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| BENICIA | SPECIAL   | PLANN  | ING C | OMMISSION | MEETING |

Date: Thursday, February 11, 2016

Transcribed By: Josie C. Gonzalez
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CITY OF BENICIA SPECIAL PLANNING COMMISSION VIDEOTAPED MEETING this meeting room per Section 4.04.030, the City of 2 THURSDAY, FEBRUARY 11, 2016 2 Benicia's open government ordinance. This is a 3 3 continuation on the public hearing on the Valero Crude 4 4 by Rail project for certification of an EIR and adoption of a use permit. We pick up where we were last night. 6 I think the commission posed a number of questions to 7 7 staff, and it's my understanding you have returned with 8 8 some of those answers. 9 9 MS. RATCLIFF: Yes. Thank you, Chair Dean and 10 10 Commission. We do have a presentation by pretty much 11 11 all staff members present. We would like to start off 12 12 with Mr. Hogin, contract attorney discussing a -- with a 13 13 discussion of the preemption question. Many questions 14 14 from the public as well as the commissions around that, 15 15 and I would like to turn it over to him to start with 16 16 that first, and then bring it back for further Video Transcription of City of Benicia Special Planning 17 information provided by other staff. 17 Commission Meeting, transcribed by JOSIE C. GONZALEZ, Certified 18 18 Shorthand Reporter No. 13435, in and for the State of California. CHAIR DEAN: Okay. Thank you. Over to you, 19 19 Mr. Hogin. 20 MR. HOGIN: Yes, Mr. Chair and members of 2.0 21 commission. Let me see if I can get the presentation up 21 22 on the screen that I can see. There we go. 22 23 MS. RATCLIFF: Chair Dean, sorry. Just one 23 24 second. We are right now printing up copies of the 25 25 Power Point. I apologize. In the rush, we did forget 2 4 CITY OF BENICIA SPECIAL PLANNING COMMISSION VIDEOTAPED MEETING about that. We will be able to provide that for you as 2 THURSDAY, FEBRUARY 11, 2016 well as members of the public in just a few minutes. 3 CHAIR DEAN: Okay. Do you want to hold off on 4 CHAIR DEAN: Commissioners? Commissioners? Are the preemption for a couple minutes and talk about some we ready? Are we ready? Okay. Good evening, 5 of these other issues? No? 6 everybody. Welcome back to the Benicia Planning MS. RATCLIFF: No, I think this is fine. 7 7 Commission. Will you rise and join me in the pledge of MR. HOGIN: Mr. Chair and members of commission, 8 allegiance 8 I am going to take just a few minutes to respond to some 9 (Pledge of Allegiance is cited by audience) of the questions and the comments that were received 10 10 CHAIR DEAN: Will call the commission, please. both from the commission and from members of the 11 MS. MILLION: Commissioner Birdseye? 11 audience that spoke on the issue of preemption. To 12 COMMISSIONER BIRDSEYE: Here. 12 start off the discussion, I'm just going to briefly 13 13 MS. MILLION: Cohen Grossman? summarize what the staff's position is on preemption so 14 14 COMMISSIONER COHEN GROSSMAN: Here. we can tee up the issues and refresh everyone's 15 MS. MILLION: Oakes? 15 recollection. 16 16 COMMISSIONER OAKES: Here. There's basically four points to it. First, 17 MS. MILLION: Radtke? 17 CEQA does apply in the view of staff to the on-site 18 MS. RADTKE: Here. 18 operations that Valero has purposed, including the 19 MS. MILLION: Young? 19 unloading rack and related facilities that will be 2.0 20 MR YOUNG: Here owned, operated and constructed by Valero. Second, the 21 21 city has required Valero to participate in the MS. MILLION: Chair Dean? 22 22 CHAIR DEAN: Here. disclosure of impacts that will occur from rail 23 23 operations, which includes impacts from locomotive This is a reference to the fundamental rights of 24 emissions, impacts related to hazards and potential for 24 the public. A plaque stating the fundamental rights of 25 derailment and fire explosion and so on. All the each member of the public is posted at the entrance to 5 3

impacts that occur up rail of the Benicia Refinery.

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I will note that in those two respects, staff has taken a narrower view of preemption than Valero. Valero asserted guite strenuously that CEQA does not apply to the project at all, and Valero asserted guite strenuously that the disclosure requirement is preempted in addition to any other matters. The districts -- I'm sorry. The city staff's view of preemption is not the same as Valero, and it is in fact, in important respects, significantly narrower.

The third point is that the staff has concluded that mitigation of rail impacts is preempted. The city does not have the authority to attempt to condition Valero's permit on any mitigation of impacts that are caused by railroad operations.

Finally, the fourth point is corollary of that. The city does not have the authority to deny the permit based on rail impacts, and that's in two respects. One, the city doesn't have the ability to find, in weighing the conditional use permit application, that the project will be detrimental to the health, safety and welfare of the community based on rail impacts. Could have other on-site impacts, but not based on rail impacts.

And second, the requirement in Public Resources Code Section 21081 that the city adopt a statement of

to the staff report and/or the EIR. Because if you look at those materials, what you will find is that their approach is very similar in most respects to what the 4 city staff is proposing here, and the view that city 5 staff here has with respect to preemption, with a couple 6 differences.

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I'll run through that very quickly. Number one, they have the same view on CEQA's application to on-site operations as we have. Number two, they have decided to require disclosure of rail impacts under CEQA, which is the same thing that city staff has done here. Number three, the proposed findings that were presented to the San Luis Obispo County Board of Supervisors included the express finding that mitigation of rail impacts is preempted by the ICCTA, which is exactly what the city staff has concluded here.

The only different -- critical difference -well, let me say that their -- in our case, the conclusions about preemption were documented very carefully in a detailed discussion of case law. It's an appendix to the environmental impact report. San Luis Obispo County did not have anything like that. They were very general conclusions about preemption and are very inconsistent.

In some cases the staff report in the ER will

significant unavoidable impacts, it is preempted to the

overriding considerations where there aren't any

3 extent that the city cannot decide, the Planning

Commission cannot decide to reject the project on the

5 basis that the benefits of the project do not outweigh

6 the significant and unavoidable rail impacts which have 7

been identified.

That's, again, to tee it up. That's where we are. First question I am going to address -- okay. I got it. First guestion I am going to address is a question raised by the Chair of the Planning Commission. There was probably six or seven different speakers that said last night that San Luis Obispo County, in considering the Phillips 66 rails per project in the Santa Maria area, had taken a different view of preemption. And according to the speakers, six or seven, that it was a much narrower view of preemption, and their view was purportedly that the county was not preempted for mitigating impacts from rail operations, which is what we had said. And the Bay Area Air Quality District sent a letter that strongly suggested that San Luis Obispo had reached that conclusion. In fact, the

people who made those comments had apparently not read

any of the documents presented to the San Luis Obispo

County Board of Supervisors, including but not limited

say mitigation measures of rail impact is preempted, and some cases they will say it's likely preempted. Other cases they will say it may be preempted. So it's, in my

view, something of a sloppy work in the sense that it's

5 inconsistent. And in addition, they never explain why

6 preemption will apply or is likely to apply or may

7 apply. There's no discussion of case law, so I think

8 that there's no question but that city staff did a much

9 more thorough job, that their work was much more

10 transparent than really what San Luis Obispo County had 11

done. But in any case, in terms of the basic

12 conclusion, the finding, it's identical.

> Where San Luis Obispo County differed -- there's a factual difference and then a difference in approach. The factual difference is that in the San Luis Obispo County case, they did have impact from the on-site operations. That is the non-rail components of the project, thus giving the County Board of Supervisors the clear authority to deny the project and deny the conditional use permit based on the on-site operations, regardless of whether there were significant off-site, significant unavoidable rail impacts.

The legal difference, I suppose, is that the staff report recommends denial of the permit based on both on-site and off-site impacts. And what staff here

3 (Pages 6 to 9)

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is saying is that you do not have the authority to deny the project based on rail impact. Okay. Now, as a practical matter, the San Luis Obispo case, they really don't need to get to the issue of whether they can deny the project solely based on rail impacts because they have clear on-site impacts. Okay. So that was kind of a difference. Maybe they never really got to that issue in their analysis. It's hard to say, because like I said, it's -- it's not super clear and transparent on what they did with preemption, although the conclusions are very clear.

What I have done is I have just highlighted some excerpts from the report so I can just put it out there and people don't have to take my word for it. You can look at the key passages right here. This is from staff report, Page 13. This is where the staff report says that CEQA definitely applies to the on-site activities and the construction operation of those equipment and facilities that are owned and operated by Phillips 66 in that case.

The next slide is the express finding, Exhibit C, findings for denial. Number three, it says that the benefits do not outweigh the significant unavoidable impacts, and it says, "Additionally, due to federal preemption, implementation of mitigation measures to

"Therefore, the county's approval would allow an increase in risk along the main line as well as outside the county and throughout the state."

Okay. This is the Bay Area Air Quality

District. And what I want to call out here is that this

letter is quite misleading, and I have highlighted the

relevant passages. It says, "A similar measure to the

one recommended by the air districts for this project

was recently included and a DEIR and a FEIR for a crude

by rail project."

Well it was identified, and it was listed, and

Well, it was identified, and it was listed, and it was found to be infeasible due to preemption. And yet the letter simply states -- from the Bay Area Air Quality and Management District simply states that the recommended mitigation measure would not place any burden by requiring and therefore, it would not conflict with preemption. Well, it does not attempt to explain why that would not be preempted.

I mentioned this before. This is the factual difference between the San Luis Obispo project and ours, is that here we do not have any significant unavoidable impacts from on-site operations. I went back and looked specifically at the San Luis Obispo approach because that was Chair's question. I also looked at the other approach adopted by an agency that looked at -- that has

lessen the Class 1 impacts on the main line within San Luis Obispo County in the state are infeasible as argued by the applicant." Class 1 is a term they use to refer to significant and unavoidable impacts. And the main line, that's the term they used to refer to rail impacts on the railroad main line. Okay.

Next one, just a couple specific examples. Here's where they are talking about significant unavoidable impacts from locomotive emissions from rail. It says, "Mitigation has been recommended." It says, "Since it is unlikely that these mitigation measures will be implementable due to federal preemption," and so on, the impacts associated with this will remain significant and unavoidable.

Again, that's where they start to get inconsistent with the language, and they say it's unlikely as opposed to is. And then in the next example, this relates to the hazard, possibility that there might be derailment and fire explosion associated with the transportation of crude oil from North American sites. It talks about what the hazards are, and it says, "These hazards are exacerbated because the county is not legally able due to federal preemption to require certain conditions of approval for Union Pacific along

the main rail lines," and there's some examples.

the same issues we face in terms of preemption, and that was the Kern County's approval of the Alon Crude-by-Rail project in the Bakersfield area.

The Kern County approach is significantly broader as to preemption than ours was. Kern County concluded that all aspects of CEQA are preempted as to rail impacts, including the disclosure requirement. Kern County did not actually attempt to identify or disclose what the impacts of rail operations were, and they base the permit decision solely on the on-site impacts. They also had -- to back up that conclusion, they had, like the staff did here, a lengthy and detailed discussion in the record that describes the specific cases and statutes and reasons why any attempt to mitigate preemption -- any attempt to mitigate impact from rail operations would be preempted, and I've just highlighted here in this slide -- I'm sorry. Let me skip to this one -- highlight in this slide the language, "Because the field of transport by rail is preempted by federal regulation, the lead agency cannot apply CEQA and its significant thresholds to impacts

That is an example of the only other -- that I'm aware of, the only other agency that has addressed this issue, that has taken an even broader view of preemption

resulting from mail line rail activities."

than staff has taken here. So those are the other approaches to preemption. Now I'm going to now talk briefly about the comments that said because Valero is the applicant and not the railroad, then preemption does not apply. And the city is free to make conditions that address rail impacts and pose on Valero because Valero itself is not a railroad.

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And as the appendix to the EIR describes with specific citations to case law, that is not correct. What is dispositive is not the status of the applicant as a railroad versus a private party. What is dispositive is the nature of the regulation. Does the regulation attempt to address local impacts from an operation that -- from a facility that is owned and operated by a private party that isn't a railroad, or does the regulation attempt to address impacts from rail operations, which may or may not be on the site and may be many miles away from the project site.

And I have some specific case law examples here where cities -- where the courts and/or the Surface Transportation Board have held that a private applicant cannot be subject to a condition that is aimed at mitigating rail impacts. Okay. The first one is the City of Alexandria case. I also refer to that as the Norfolk Railway case, and this is discussed in EIR. The it's preempted.

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In this case, I've included a highlight from it, because I think it's very useful in distilling down what I have been talking about all along, which is that a city cannot regulate rail impacts directly by imposing requirements on railroads, but it also cannot regulate rail impacts indirectly by posing conditions on private parties that are intended to have the effect of regulating rail operations.

10 In this passage the Surface Transportation Board 11 cites the Norfolk case or the Alexandria case and 12 describes it as follows: "City cannot seek to regulate 13 interstate commerce indirectly by regulating trucks that 14 would use the carriers transload facility," and it goes 15 on to talk about the fact that shippers have a right to 16 access the common carrier, and that local agency cannot, 17 under the guise directed at shippers, thereby engage an 18 impermissible regulation of interstate railment work and 19 thereby create a patchwork of conflicting local 20 regulations. 21

I think that language is -- nicely captures what staff has been saying all along here. Finally the cases that the commenters relied upon are not relevant here, and I'll very briefly -- and this is the last slide -summarize what those cases are and why they aren't

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court in that case held that a city cannot impose permit requirements on private operators of trucks that serve a

3 transloading facility that is owned by the railroad,

because limiting the amount of trucks would limit the

5 ability of the railroad to run trains through that 6

transloading facilities. So it would in turn have an

effect, a direct effect on rail operations. And it is

therefore preempted even though the applicant was a

private party and was not a railroad.

Second one -- and this is a case that came to my attention the last couple days. I think UP sent it over and someone else sent it over to me. It's the Winchester case. It's a Surface Transportation Board Decision. The cite is 35794. In that case the Surface Transportation Board -- city tried to say -- regulate a private segment of track. It was owned by the private operator at a transloading facility, but it was used by the railroad. They tried to shut down that section of track, and the Surface Transportation Board said that the city does not have the authority to do that because that would be having an affect on rail operations. The city said wait a minute, the track is not owned by the railroad. It's owned by a private party. It's not a railroad. It says that doesn't matter. What matters is that it has an impact on rail operations and therefore,

relevant. And the reason is simply because in those cases, the cities were attempting to address local impacts rather than impacts from rail operations.

The West Palm Beach case cited in the appendix

5 discussed in the appendix there was a zoning ordinance 6 that said you can't have a transloading facility in a 7 residential zone. It was obviously designed to prevent 8 impacts that would occur when you put a transloading facility next to homes. It obviously was addressed to 10 local impacts. And the court said because the owner and 11 operator of that transloading facility was not a 12 railroad, it was determined that was not preempted. The 13 Babylon case -- and I referred to this case in 14 discussing with the commissioners a couple days ago --15 in the Babylon case there was a zoning ordinance that 16 prohibited waste transfer facilities. It was a 17 particular type of transloading facility. And the court 18 held that because that was directed at local impacts and 19 because the transfer facility was owned and operated by 20 a private party that was not the railroad, that that 21 regulation was not preempted.

And finally there was a case -- and I apologize. I don't know if it was one of the commissioners that cited this case or one of the commenters or both, but it was the Newington case, STB 35853. It was the case

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involving the city of Newington, which as I recall is in 1 2 Massachusetts. And they had a transloading facility 3 that they wanted to expand from five rail berths to 11 4 rail berths. The city stepped in and said before you

5 have the expansion, we want to take a look at that. We 6 want to make sure that under our zoning ordinance, there

7 aren't going to be impacts on the local area of that

8 expansion project. And the railroad said wait a minute, 9

that's just really to guise -- what you are really 10 concerned about is the rail traffic. Because we are 11 going to increase the berths, there's going to be more 12 rail traffic. Therefore, it's preempted because your

real purpose is to try to reduce the number of trains that will be coming down the track.

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The Surface Transportation Board said we have no evidence of any real -- any subterfuge that is going on here. As far as we can tell, this ordinance is just intended to address local impacts in the area of this transloading facility. And because it is owned and operated by a private party that is not the railroad, preemption does not apply. You can see that these cases

21 22 are all very different from mitigation measures here

23 that would address rail impacts because on their face

24 these mitigation measures would be doing just that;

25 addressing rail impacts on their face. They are not

Is it just the last slide we didn't see? Is it just that one?

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MS. MILLION: Yes, the last slide, please. There it is.

MR. HOGIN: There it is. Those are the three cases. Again, preemption did not apply because they addressed local impacts, not impacts from rail operations.

CHAIR DEAN: Questions from the commission? Commissioner Young?

COMMISSIONER YOUNG: One of the mitigation measures suggested by multiple agencies -- not by the

city but by commenters -- is to require Valero to enter into off-site mitigation agreements with various air districts, both here in the Bay Area and up rail. How would such a mitigation measure interfere with the management or operation of a railroad?

MR. HOGIN: A couple things. First, that isn't the question, whether it would interfere or not. This type of preclearance requirement involves categorical preemption. The city cannot attempt to regulate -- to impose conditions on a project that addresses rail impacts. It doesn't matter whether there is a substantial interference or interference or anything. It's just simply by entering that realm, the city has

local impacts, as was the case with these matters. They would be expressly addressing and regulating the operation of railroads.

And given the breadth of the ICCTA preemption provision and the purpose behind it, which is to ensure that railroads are subject to different requirements and posed by the city of Benicia, city of Hercules, city of Des Moines, Iowa, and so on, that there has to be uniformity. It is consistent to say -- and the only reasonable conclusion that one can draw from the statute and all of these decisions is that this city does not have the authority to decide what impacts -- what impacts from locomotive emissions are acceptable, what level of risk is acceptable when it comes to the transportation of hazardous materials. That concludes my summary. And I would be happy to answer any questions now or perhaps later.

18 MS. MILLION: May we see the last slide? 19 MR. HOGIN: Yes, you absolutely may. 20 MS. MILLION: Last two slides, please. 21 MR. HOGIN: I'm sorry. Did I -- well, now --22 okay. It disappears when I -- it's not functioning. I 23 have a malfunctioning device here, and I am not 24 qualified to address the malfunction in any way. Okay. 25 Can the audience see that? They can't. Okay.

overstepped its boundaries.

COMMISSIONER YOUNG: But isn't that what the statute requires, or the basic premise of the statute is that you can't interfere with the management or operation of a railroad?

MR. HOGIN: The statute says that you can't regulate in that area, period. That's what the statute says.

COMMISSIONER YOUNG: Okay. And nobody is arguing that Valero is a railroad or a common carrier?

MR. HOGIN: No one is arguing that Valero is a common carrier.

COMMISSIONER YOUNG: And I'm not a lawyer, and I'm not really qualified to get into a back-and-forth in this issue with you, but we did hear lots of testimony from the lawyers last night and reference to other bills and -- not bills -- sorry -- cases. And one of them basically started with the -- ICCTA states that federal jurisdiction over rail transportation is limited to, quote, "Transportation by rail carriers," and defines a rail carrier as someone providing common carrier rail transportation for compensation. That's UP. It's not Valero.

So I think what you are saying is that act prohibits us from even considering any off-site impacts

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of this project.

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MR. HOGIN: Well, I'm going to be very precise here. It prohibits you from considering any off-site impacts from rail operations. If the unloading rack had -- was going to be very noisy, and that was going to disturb people across the street, that would be an off-site impact, but it's not an off-site impact from rail operations.

COMMISSIONER YOUNG: And if the city were to deny -- not certify the EIR or deny the permit, that wouldn't really be an impact on the railroad. It would be an impact on Valero, clearly, but not on the railroad.

MR. HOGIN: Well, I mean, first -- again, you don't have to find an impact on the railroad to find preemption, but as a practical matter, I would think that it would have an impact on the railroad because it would lose a customer, a prospective customer.

COMMISSIONER YOUNG: Sure, but does the ICCTA guarantee that the railroad gets new business from shippers?

MR. HOGIN: No, but it guarantees that local agencies will not interfere in the ability of the railroad to get business from customers. Absolutely.

COMMISSIONER YOUNG: Okay. So the letter -- one

directly or indirectly affects transportation by a rail carrier. If the city here were to impose mitigation measures on rail impacts, it would be running afoul of 4 that prohibition. The common carrier here is not 5 Valero. The common carrier here would be Union Pacific.

6 COMMISSIONER YOUNG: It seems we have a lot of 7 different opinions on this topic, and it's not really subtle, as you imply. And this whole idea of mitigating significant and unavoidable impacts is really predicated 10 on this opinion. And I certainly respect your opinion, 11 but I think my point is it's not subtle law, and we have 12 different opinions from different people, and the idea 13 that we should have no ability to address any of these 14 issues because of this opinion simply doesn't work for 15 me, at least.

On a related topic, the attorney general had wrote an opinion about SB 861, which I assume you are familiar with. And in there she pointed out that the ICCTA does not preempt a state law to pay for pedestrian overpasses. If that preemption does not apply to pedestrian overpasses, I would assume it would not apply to vehicle overpasses. Is that correct?

MR. HOGIN: I'm familiar with the pedestrian overpass issue. I'm familiar with the -- I have read the letter where the attorney general defends the state

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of the letters talked about how the Surface

Transportation Board -- it quotes various cases, and one

3 in particular said that to be found subject to the

board's jurisdiction and qualified for federal

5 preemption, the activity at issue must be

6 transportation, and that transportation must be

performed by or under the auspices of a rail carrier.

And they guoted another case from Massachusetts, and maybe it's the same one you talked about from Massachusetts. But it says, "As this court reads the relevant statutory language, congress intended that transportation and related activities undertaken by rail carriers to benefit from federal preemption, but did not mean such preemption to extend to activity related to rail transportation undertaken by non-rail carriers."

A case from Ohio said that "The mere fact that the materials are delivered to a facility by rail does not make their receipt railway transportation protected from local regulations." It seems that the case you cited support the argument about indirect preemption, but they apply to third parties, not to railroads or the attempt to regulate railroads.

MR. HOGIN: I'm not positive I understand your question, but in light of your prior comments, the local

agency will run afoul if it adopts a regulation if it

law that requires reporting of Bakken train movements in response to the railroad. I think the railroad actually filed suit on that. I'm familiar with the attorney

general's position on that, and I can explain how that 5 is different.

6 COMMISSIONER YOUNG: Well, I guess my question 7

-- and it's specific to this overpass question. MR. HOGIN: I'm not familiar with that.

9 COMMISSIONER YOUNG: Maybe sometime later you 10 can look at that, because I think that -- if that's 11 clear, if it's true that pedestrian overpasses are not 12 preempted by the ICCTA, then I think it follows that 13 vehicle overpasses are not preempted. And if that is

the case, we may have a solution to the issue of the traffic blockage in the industrial park.

MR. HOGIN: Can we have Commissioner Young perhaps e-mail that to staff and have that printed out for me, and then later in the meeting I'll read and I can respond to that. Does that work?

COMMISSIONER YOUNG: Thank you.

CHAIR DEAN: City attorney, you wanted to weigh

22 in?

23 CITY ATTORNEY WELLMAN: Yes, I wanted to weigh 24 in because when Commissioner Young asked the guestion, I have a better idea of what he's asking.

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You were asking about the cases where either the STB or the courts had found that a third party was not rail, and therefore a federal preemption did not apply. In those particular cases it was where the third party was trying to get out of having local jurisdiction apply to the particular site, and therefore they went to court saying we shouldn't have to abide by the city's zoning or use permits because we should be preempted because we are getting rail deliveries. In those cases they said, no, you cannot use federal preemption for on-site impacts. And that's the difference.

Federal preemption applies to impacts on the rail, but the city has all the ability it needs to look

at any impacts that are on Valero's property, and that's the difference. The case is -- if you go back to your -- I don't know if you can -- the cities that may address local impacts, those were the cases that you were referring to, Commissioner Young. And those are

19 the cases where the third party was trying to get out of 20 the local -- the local regulation on their property. 21 And that's the difference.

22 In other words, third parties cannot use federal 23 regulation to get out of city's police authority, but 24 the cities can't make conditions on third parties that are going to impact the rail. As much as we would like lawyers are very certain in their position, and it's not settled law. And you're asking us to make a significant decision based on what is not settled law.

4 CHAIR DEAN: Okay. Questions from other 5 commissions? Commissioner Birdseye?

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COMMISSIONER BIRDSEYE: My question is regarding the San Luis Obispo EIR. Did they include mitigation --I know they analyzed the impacts up and down the rail. Did they include mitigation factors?

MR. HOGIN: They identified different ways to mitigate rail impacts, yes, but then concluded that those mitigations were infeasible.

COMMISSIONER BIRDSEYE: We analyzed the impacts, but we did not look at mitigation?

MR. HOGIN: Not in detail that San Luis Obispo 16 did. At least one of the alternatives, limiting the 17 number of trains, it was an alternative, but it is the same thing as a mitigation measure designed to reduce the impact -- reduce rail impacts. But at some point 20 staff, and in my view, very correctly relied upon the CEQA case law that says if you don't have the authority 22 to do anything about a particular impact, you are not required to spend a lot of time speculating about what 24 it is you would do if you could.

COMMISSIONER BIRDSEYE: Okay. Thank you.

to, we can't do it.

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COMMISSIONER YOUNG: Well, again, I would just say that that opinion is 180 degrees different than the opinion of the other lawyers of other public agencies from the attorneys for SACOG and numerous jurisdictions up and down the line.

CITY ATTORNEY WELLMAN: Well, I think the problem is that you can take cases and you can take holdings from cases and you can make definitive statements. For instance, when it's a third party that is attempting to get out of having to abide by local zoning regulations, then you get a ruling that they are not the railroad, and therefore it doesn't apply. And you can take that out of context and say that if it's not a railroad, federal preemption does not apply, but that's not the case.

This is a very fact-specific area of the law. You can't just take things out of context. You have to look at the facts of every case and determine why in one area it says the city does have jurisdiction over the third parties, and in other cases where whatever the city is trying to do to the third party is actually impacting the rail.

COMMISSIONER YOUNG: Yeah, my only point is you're very certain in your position, and the other

CHAIR DEAN: Just to follow up on that, one of the differences of the approach that the city has taken 3 and the San Luis Obispo cases in our current situation with our EIR, we are saying that there are significant 5 unavoidable impacts related to rail. We have not looked at any mitigations and those are -- because of this 7 preemption issue, those are off the table for any kind 8 of mitigation. In San Luis Obispo, they said we've 9 identified significant impacts, we have identified 10 mitigations for those impacts, but because we cannot 11 implement those mitigations due to preemption, that's 12 still a significant unavoidable impact. 13

So the difference is in one case they have significant unavoidable impacts related to rail that they cannot do anything about, and in our case we -those significant unavoidable impacts are off the table, in essence, discard those completely. So on one hand they go on to make their findings actually using the benefit of those, the preemption creates -- forwards the significant unavoidable impact. In other words, it creates that.

And they're using that -- they've turned it around. They are using that as a reason for denial rather than just kind of sweeping it off the table saying we cannot discuss it. Is that an accurate --

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MR. HOGIN: Mr. Chair, I was following you for about three quarters of it, and then the last quarter I lost you. But the first three quarters was exactly right with one small qualification. I don't think it's accurate to say that the EIR didn't consider any mitigation for rail impacts. There was some, but San Luis Obispo identified more.

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And I have not gone -- I have not gone back to count how many mitigation measures San Luis Obispo identified. I don't know. Literally, was it four? Was it 12? I have not done that. I have not done that math. Otherwise, that is basically an accurate description.

CHAIR DEAN: One other thing -- back to your earlier power point. Number 4 item on your first page, I think it was. "City cannot deny the permit based on the rail impacts." And I'm not disputing the fact that the preemption obviously seems to apply to any rail or rail operations, but where it overlaps with public process, particularly with CEQA, where in order to either approve the project -- well, to approve the project we would have to make findings of overriding consideration.

In order to deny the project, you would have to come up with findings to deny the project. You are

Okay. So the commission could say we want more disclosure rail impacts. Is that lawful? It might be.

It may not be actually because the preemption, as I have

4 said, could be so broad as to apply the disclosure

5 requirement also especially in the case here where

Valero has been trying to get this permit for years at 7 this point and has been unable to access rail operations

8 in the meantime. The argument that it's just disclosure and doesn't really impact rail operations gets weaker

and weaker the longer it takes.

But again, focusing back on step number one, it's definitely within the purview of the commission to consider the adequacy of the EIR, it's definitely within the purview of the commission to consider the adequacy of the analysis of on-site impacts. Okay. It may be within the purview of the commission to consider the adequacy of disclosure of rail impacts or may not. Okay. Does that help to address --

CHAIR DEAN: Well, so far.

require you to find benefits.

20 MR. HOGIN: Okay. Okay. Good. We'll go to 21 number two. Mitigation, monitoring and reporting, 22 program --

CHAIR DEAN: Not an issue here.

24 MR. HOGIN: Okay. The next one is the benefits. 25

And Section 28081 says that if you have significant

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saying that these significant unavoidable impacts that we are not discussing are off the table for purposes of making findings.

MR. HOGIN: Yes, for purposes of making findings, for denying the project, yes.

CHAIR DEAN: So is there a specific case -- we have been talking about rail impacts. Is there a case that speaks to this intersection of CEQA and ICCTA, because one is process and one is physical affects on the around?

MR. HOGIN: Yes. I think I understand the question, but let me talk a little bit and see if I do. The city -- well, the first -- the Planning Commission is going to be asked to make -- take four actions. First one is to certify the EIR. Second one is adopt mitigation monitoring program. Third one is to consider the benefits and the significant unavoidable impacts, and the fourth is to consider the application for conditional use permit and the finding relating to health, safety and welfare under the Municipal Code.

On the first one, we have -- staff has assumed that the disclosure requirement applies and has required disclosure. Let's say the commission says we are not satisfied with the disclosure. Any number of comments that have been made says the disclosure is not adequate. unavoidable impacts and you want to approve the project, you have to find that there are benefits that outweigh the impacts. Okay. Staff has -- in this case the only significant unavoidable impacts are rail impacts. What staff is telling you is you don't-- you are preempted -the requirement is preempted that would otherwise

So you can't say the benefits do not outweigh the rail impacts. Therefore, we are denying the project. If you do that you have violated the ICCTA preemption provision.

CHAIR DEAN: So right there really goes to the heart of my question. We are talking about a process item where the commission needs to make a judgment call on impacts and benefits and yet we are -- what you are telling us is, we can't make that determination because of rail impacts.

MR. HOGIN: I understand your question. Staff is asking you to make that determination, to make the determination that the benefits do not outweigh the significant unavoidable rail impacts.

CHAIR DEAN: You're asking us to make the

23 determination that the benefits do not outweigh --24 MR. HOGIN: That's the staff recommendation,

25 yeah.

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9 (Pages 30 to 33)

1 CHAIR DEAN: Correct. But then you are 2 saying --

MR. HOGIN: Then normally -- sorry to interrupt. Just to finish the thought. But normally in a normal protocol, you would then be unable to approve the project.

CHAIR DEAN: Correct.

MR. HOGIN: But we are saying is this is not the normal protocol. Then after you make that finding, you have to go onto the next step and consider the permit, the CUP conditions and CUP test, which is whether the project would be detrimental to the health, safety and welfare of the community.

CHAIR DEAN: To go to the next step, the commission needs to make those findings that it would not be detrimental to the health, safety and welfare of the community. And are you saying we are preempted from making a negative finding there?

MR. HOGIN: You are preempted from basing the conclusion on rail impacts. If you base the conclusion on on-site impacts, that is not preempted or impacts from on-site operations, I should say.

23 CHAIR DEAN: So --

MR. HOGIN: So if you decided that the unloading rack operations has a toxic impact on the neighbors, you

1 overriding impacts?

MR. HOGIN: No, but it is -- in my view -- an unmistakable inference that one can draw for the ICCTA preemption provisions.

5 CHAIR DEAN: So this is not something that has 6 been tried in court, but it's your interpretation given 7 the broadness of the law?

MR. HOGIN: Yes, and all the cases that are cited. Again, there has been -- there have been cases which have said the ICCTA preempts the application of CEQA to projects proposed and operated by the railroad. Okay. There is a federal district court case arising out of Encinitas and there's a Surface Transportation Board case involving the DesertXpress high-speed rail from Los Angeles to Las Vegas. Both those cases, the court and the STB said that local agencies cannot apply CEQA directly to a railroad.

The situation we have here is it's indirect.

Okay. And there is no case in California that addresses that specifically. So there is no case that addresses application of CEQA in that situation. However, there are cases that address the applications of laws like CEQA, zoning ordinances, environmental statutes and so on in the context of indirect effect. I see no

<sup>25</sup> difference between those cases and CEQA. There's

could deny the use permit on that basis. You would need to have evidence.

CHAIR DEAN: And I understand what you are saying. At least I think I understand what you are saying. I guess the issue is that as a body, we're being told that rather than make the finding that traditionally we would make that will be impacted because of rail impacts, that really -- let me -- I want to -- we are prohibited by rail impacts that are significant and unavoidable.

Can you see the conundrum as a commissioner? On one hand -- you are asking us to say the benefits do not outweigh the impacts. And yet the very impacts that we can't outweigh with a benefit are the reason that we can't -- the reason you would have to find it.

MR. HOGIN: You would have to make the balance in the first place. Yes, I understand that. I apologize that is a little unusual, but that's just where we are. We're at the intersection of CEQA and ICCTA, and it's not something that comes up a lot. So that's just where we are. In terms of --

CHAIR DEAN: What you just said, the intersection of CEQA and the ICCTA, is there specific case law that goes to this issue of the rail preemption preempting the determination of significant and

nothing special about CEQA. CEQA is a state land use
 law that gives certain authority to local governments,
 but ICCTA preempts that type of authority.
 CHAIR DEAN: I would agree that ICCTA probable

CHAIR DEAN: I would agree that ICCTA probably presents local land use zoning and other land-based regulations or geographically based regulations, but CEQA is also a process-oriented public disclosure law which specifically requires that we, the agencies, make findings, and at the same time we are preempted from making the findings that we are told by CEQA that we need to make.

So this real catch-22 you can see it makes a big difference whether you are interpreting the preemption law broadly or narrowly. I hope you can understand our frustration with this. This is very much a conundrum for the commission.

MR. HOGIN: I do. It hasn't been easy for me either, Mr. Chair. I'm just kidding.

Where does this leave us at the end of the day? We have an EIR that you need to determine whether it adequately discloses all impacts. You may or may not be preempted from deciding that the analysis of impacts is adequate. That's just a call you have to make. Mitigation monitoring is not an issue. Statement of

Mitigation monitoring is not an issue. Statement of
 overriding considerations. I mean, what you need to do

1 is do the balancing. I mean, you can do that, right? 2 That's something you do all the time. 3 CHAIR DEAN: I'm sorry. Say that again. 4 MR. HOGIN: You can do the balancing to decide 5 as a matter of policy, here are the benefits of this 6 project as we have identified, as staff has identified 7 and as may be modified at the discretion of the Planning 8 Commission. Here are the impacts, and you can try to decide if one outweighs the other. You can still do --10 you can still perform that calculation, right? That's 11 something that the Planning Commission does all the 12 time, right? 13 CHAIR DEAN: Yes. You can still make that 14 calculation, but in the end you are telling us that we 15 can't -- if the calculation comes out that the benefits 16 don't outweigh the impacts, you can't deny the project. 17 That's basically -- you're telling us based on the real 18 impacts, and in which case, these are the most 19 significant impacts, and the ones in certain cases could 20 be hazardous or fatal. So --2.1

CHAIR DEAN: So I think --MR. HOGIN: Another approach you could do is you could say -- you know, if you agree that 21081 is preempted, you could say, the only significant

MR. HOGIN: That's correct.

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not even going to do it, I think that's a defensible, lawful position. You would not be in violation of CEQA 3 or the ICCTA or anything if you were to make that 4 decision.

5 CHAIR DEAN: Okay. Other questions for staff on 6 this issue?

7 COMMISSIONER YOUNG: I do. One more. Earlier 8 we were sort of characterizing the situation that we are 9 in an almost a take-it-or-leave-it situation. We either 10 approve the project as it's presented or you reject the 11 project. Are you saying now that we can't even reject 12 the project?

MR. HOGIN: No.

14 COMMISSIONER YOUNG: We can't reject it if it 15 involves --

MR. HOGIN: Based on rails. You can't reject it based on a finding that the benefits don't outweighs the rail impacts, and you can't base it on a finding that because of the rail impacts the project will be detrimental to the health, safety and welfare of the community.

22 COMMISSIONER YOUNG: Even if some of those 23 impacts are rail related and some may not be rail 24 related?

MR. HOGIN: Yes, because you were vulnerable if

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unavoidable impacts, we have a rail impact, and the weighing is a futile exercise, so we decide we are not even going to do the weighing, and that would be legally defensible as well. Does that make sense?

COMMISSIONER YOUNG: What is the last thing you just said?

MR. HOGIN: Okay. The chair -- let me see if I can characterize this. The chair has some discomfort with the fact that it's been asked to do some weighing and then -- for no purpose.

CHAIR DEAN: Correct.

MR. HOGIN: Okay. Good. What I am saying is that is a valid point, and you can decide if it has no purpose, we aren't going to do the weighing. That would not be unlawful.

CHAIR DEAN: The weighing. The balancing of the pros and cons for the benefits and the impacts.

MR. HOGIN: Staff has simply presented this. Staff doesn't think the benefits outweigh. The staff has presented it. There is nothing to prevent the commission from deciding that the benefits do outweigh the impacts. I mean, that's not what staff thinks, but the commission might presumably think that. So there's an opportunity to consider that. But if the commission decides the balancing has no purpose. Therefore, we're

it's unclear what your decision was based on, if it might have been based on rail impacts, in my view.

CHAIR DEAN: Cohen Grossman?

COMMISSIONER COHEN GROSSMAN: I'll defer to the city attorney, if you had something that --

CITY ATTORNEY WELLMAN: I just wanted to add a 7 little bit to this. I had a very hard time grasping 8 this until I started reading the cases. From having 9 read the cases I understand it a lot more that you can 10 look at all the impacts that are created by whatever 11 Valero was doing on its property. But if you make a

decision where you are actually impacting their ability 13 to use rail, that's where you are going to run into 14 problems.

So you can't make your decision based on the impacts. Staff realizes that the impacts from rail can be horrendous, and they don't want to ignore it. They want to disclose it, and they actually are recommending that you realize that the benefits may not outweigh the impacts from rail. But unfortunately federal law preempts our local jurisdiction, and we can't deny the project on that basis. It's a very hard thing to wrap your head around, but when you realize that the whole

24 name of the law is interstate state law commerce

commission termination act, and the whole purpose of the

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1 law is to allow interstate commerce. 2 It means you can't control what's being 3 transported by rail unfortunately, and you can't impact 4 the customer's access to it unless you've got local 5 regulations that impact what's going on in the use of a 6 private property. 7 You can controls what happens on Valero's 8 property, but you can't make decisions that are going to 9 impact the rail. I don't know whether that's helpful or 10 not, and it's a horrible dilemma to be in, but we 11 sometimes are faced with these dilemmas in other areas 12 like constitutional law doesn't allow us to prohibit all 13 adult entertainment in the city whether we like it or 14 not. Sometimes we have these federal laws that keep us 15 from being able to consider things that we're preempted 16 from doing. 17 CHAIR DEAN: Okay. 18 COMMISSIONER COHEN GROSSMAN: Mr. Hogin, I have 19 a question. 20 MR. HOGIN: Absolutely. 21 COMMISSIONER COHEN GROSSMAN: You use the term 22 or the words local agency will run a foul of the 23 prohibition. You were talking about the preemption. 24 What is run a foul look like? What do you mean? 25 MR. HOGIN: That -- I'm not sure what the 42 context was but generally what I would mean by is that 2 they would take action that is preempted and that action 3 would be unlawful. 4 COMMISSIONER COHEN GROSSMAN: And what would 5 happen? 6

unloading rack. Okay. But because it's not Union Pacific's loading rack, that's not true. 4 The second respect is that Valero has taken the 5 position that we should do what Kern County did, which is not even consider rail impacts, not even disclose 7 them. They said the ICCTA preempts any type of a 8 preclearance review including preclearance requirement that you have disclose, identify and disclose rail 10 impacts. In those two respects, the city has said no to 11 Valero. We have a narrower view of preemption in those 12 two respects than you do Valero. 13 COMMISSIONER YOUNG: On a slightly different 14 topic, if presumably UP is required to haul any railcar 15 that meets their specifications and hooks onto a 16 locomotive, if the city were to tell Valero, who owns 17 the rail cars, that we are concerned about certain aspects of the railcar and we want the rail cars to have 19 certain features, that would be preempted? 20 MR. HOGIN: Yes. 21 COMMISSIONER YOUNG: Although --22 MR. HOGIN: It doesn't matter that Valero owns 23 the car. 24 COMMISSIONER YOUNG: Or that they are compliant 25 with whatever UP requires?

It would be true if Union Pacific was building the

MR. HOGIN: The city would -- I would guess that the city might well be sued by Valero and/or by the railroad.

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COMMISSIONER COHEN GROSSMAN: I have a follow-up -- two follow-up questions. Thank you. In the beginning, very, very beginning of your slideshow, and you talk a little faster than my brain calculates sometimes. I thought I heard you say that the city has been more -- I'm really paraphrasing here. You were comparing the city's approach to Valero's. Can you clarify what you said there or just repeat it.

MR. HOGIN: Absolutely. There's two different

respects. The first is that Valero's position is that
CEQA doesn't apply even to on-site impacts, that the
city is -- would be required to consider their
conditional use permit application without preparing a
negative declaration, without preparing an EIR because
the facilities they are constructing are facilities that
are ancillary to a rail operation. That is not true.

MR. HOGIN: That's right. As long as -- UP as a common carrier is required to accept the load as long as it complies with all US Department of Transportation packaging requirements and all the other requirements.

COMMISSIONER YOUNG: So if we told Valero that we want stronger, sturdier rail cars, and they own the

we want stronger, sturdier rail cars, and they own the
 rail cars, and those rail cars were able to be held by
 UP without any problem, where does the preemption kick
 in?

MR. HOGIN: Because the -- rail cars are part of rail operations, an integral part of rail operations. The city is preempted from taking any regulatory action that would attempt to direct or control or manage the operation of a railroad, and the railcar is part of the operation of a railroad, just like a track is, just like a locomotive engine is, but it doesn't matter that Valero is the owner of the car.

COMMISSIONER YOUNG: But whether it was a weak car or a strong car doesn't impact that position?

MR. HOGIN: That's correct. As long as the car complies with the Department of Transportation's specifications, the city has no say.

23 COMMISSIONER YOUNG: So to say that they should 24 use a stronger car, how does that manage UP's operation 25 or interfere with it?

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MR. HOGIN: Because you are attempting to impose requirements on the operation of a railroad when you do that.

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4 COMMISSIONER YOUNG: I guess I have to disagree. 5 MR. HOGIN: Okay.

COMMISSIONER YOUNG: Because it's a railcar that is already allowed and permitted and meets all the requirements of the need that UP has to haul it. We're simply saying that okay, if you can use this car or this car or this car, we want you to use this car.

How is that an interference with the management of UP's railroad?

MR. HOGIN: I think that the head of the Department of Transportation would tell you that it would be a regulatory nightmare if every local jurisdiction in the United States had the authority to tell the shippers what cars they were allowed to use and what cars they were not allowed to use because the city of Benicia would one car, the city of Hercules would require another car, city of Des Moines would require another car. So I think that's what the ICCTA preemption provision is all about.

COMMISSIONER YOUNG: Okay. Another issue that's come up has to do with the volatility of the oil and the need to either condition or degasify the oil to remove

regulations, new regulations and so on and went around and performed education of all the people in North Dakota who were responsible for degassing the Bakken 4 oil. That was one of the first issues they addressed.

5 That is very -- if I can just finish the thought. 6

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It is very much part and parcel of the federal regulation of the transportation of hazardous materials. So the city can't tell Valero or the oil producer at the well head when and how they are supposed to degas Bakken oil. That's not within the city's purview.

COMMISSIONER: I think you said that was federally determined, but my understanding is each of the states sets their own standards and those standards are different in each state. It's not a federal thing, it's a state thing. Texas, for example, has very different standards for degasification than North Dakota does.

MR. HOGIN: That may be the case, but what I'm 19 talking about is the federal requirements that apply 20 under the -- under the department of transportation, the federal packaging requirements that apply if you are 22 going to -- if you are going to transport hazardous materials like Bakken crude oil on a common carrier on the interstate rail network. Those are specific 25 requirements.

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the volatile elements. In many cases that conditioning is either done in the field or it's done as the cars are 3 being loaded.

In either case, same question, how does a requirement to degasify oil in the field impact UP's operation of a railroad?

MR. HOGIN: Well, it's within the exclusive jurisdiction of the Surface Transportation Board, and is

in fact regulated by the Department of Transportation. In the last couple years the -- you know, the background is that very little crude oil was being

transported by rail until three or four years ago, then 13 the amount increased by thousands of a percent overnight

14 and are most of it was Bakken crude oil. And initially

15 the oil fields whose responsibility it is, the people

16 who actually load the tank car -- this is not typically

17 the shipper. It's not Valero. It is the producer at

18 the well. They are doing a very poor job of degassing

19 it. This was part of the reason there were a lot of

20 these explosions, not the entire reason. There are

21 other reasons too, but that was one of the first issues

22 that the PIMSA, petroleum hazardous materials management

23 and the federal transportation authority, that was one

24 of the first issues they looked at. And they got right

25 on that. They sent out advisories, and they adopted 1 There might be other requirements that are not necessarily related to transportation. I don't know. 3 Maybe there are -- maybe the state of Texas regulates

oil wells, and it says when you produce oil from a well, regardless if you are going to put it on a train or put

6 it on a pipeline or put it on a ship, you have to 7

degasify it. I don't know.

But what I do know, it is within the exclusive jurisdiction of the Surface Transportation Board to adopt packaging requirements for the transportation of hazardous materials including but not limited to Bakken crude oil, and they have in fact exercised that regulatory jurisdiction. And because it's their exclusive jurisdiction, the city has no authority to step into that domain.

COMMISSIONER COHEN GROSSMAN: Who were the regulators? Who enforces that? And what I'm asking actually is a two-part question. I assume it's enforced at the source but you know, things change in transit. Is it inspected at the destination also for ensuring compliance?

MR. HOGIN: That's a good guestion. I don't know the answer to that. I don't know if the Valero people are versed in the details of the packaging requirements and so on. I don't know. I know that the

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1 big -- like I said, this is what I know. One of the 2 major problems, especially in the very early phase, the 3 first year or so when Bakken crude oil started to be 4 shipped in very large volume, was the fact that the 5 shippers were not doing what they were -- not the 6 shippers, the people who were responsible for loading 7 the tank cars were not doing what they were supposed to 8 be doing. That was an issue that was addressed. I 9 think that probably has helped to prevent some 10 additional problems, but that's not the only solution. 11

CHAIR DEAN: Okay. It seems like we are seeing no more questions from the commissioners. We're running out of steam on this item. So shall we go onto the other issues that staff has done a little research on here?

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MS. RATCLIFF: Thank you, Chair Dean, yes. I would like to hand it over to Janice Scott from ESA who is going to talk about some of the commissioners questions regarding the EIR.

MS. SCOTT: Good evening. Several of the commissioner had questions about various aspects of the environmental analysis, and thanks for this opportunity to circle back to those. Commissioner Birdseye asked whether the EIR analyzed both daily and annual unmitigated emissions. She raised this concern based on

with -- the commenter was suggesting that you have to do both the analysis on daily and the annual emissions. What you just said is that looking at the daily 4 emissions, that those were still below the levels that 5 would make it a significant impact.

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I think her point was that part of the analysis, at least on the annual side, is that you looked at the emissions from the locomotives locally, and then you deducted the presumed loss or negative emissions from having fewer marine tankers come in. Is that right?

MS. SCOTT: We looked at the emissions within the Bay Area District, relative to the Bay Area District's requirements. So within the district, yes, we looked at marine emissions and rail emissions.

15 COMMISSIONER YOUNG: And then you subtracted the 16 emissions from the marine tanker -- is it an emission or 17 is it a subtraction?

MS. SCOTT: Within the district it results in a beneficial effect, the GHG emissions within the district. That's another question that was asked by a lot of people. It's confusing because whether there is a GHG benefit or significant adverse impact depends on the geographic area that you are looking at.

24 COMMISSIONER YOUNG: Okay. But on a daily 25 basis, it also was less than significant?

the comment found on Pages 26 through 28 of the

February 8, 2016 letter that was submitted by the law firm Adams Broadwell.

This question also relates to a question that was raised by COMMISSIONER COHEN GROSSMAN regarding response B11 in the final EIR. Did the ERI analyze both daily and annual unmitigated emissions? Yes, it decidedly did. The comment is based on the DEIR alone only on the draft. The draft was supplemented by the revised draft EIR, and further modified and clarified in the final in response to comments.

So the estimate of daily emissions was included in the response to one of Adams Broadwell's comments of September 15th, 2014 on the draft EIR. It's response B 1172. Briefly, the response shows that the project's average daily emissions of all criteria pollutants would be less than the Bay Area Air Quality Management District's significant threshold. The response also makes clear that thresholds are based on average daily emissions, not peak, as suggested in the comment.

If you would like, I would be happy to read the response verbatim, if that would help. Otherwise -okay.

24 CHAIR DEAN: Mr. Young? 25

COMMISSIONER YOUNG: So the question had to do

MS. SCOTT: The -- yes.

COMMISSIONER YOUNG: And that's despite the fact 3 that on a daily basis you will have four trains a day, but you only have marine tankers coming in 80 times a 5 year. So there is 250 days a year that there aren't any 6 marine tankers to offset the four trains that are coming 7 in. I don't see how you couldn't have a significant 8 impact. Maybe it's in how you measure it, but you got 280 days or 250 days or whatever it is when there's only 10 trains coming in, and there aren't any tankers. And you 11 can't reduce the emissions by the argument that the 12 tankers are using less.

So you can only look at the emissions from the trains on those days. And what you are saying is on those days when only trains are a factor, that that still is less than significant.

MS. SCOTT: I am suggesting that the analysis was conducted and in compliance with the requirements of the Bay Area Air Quality Management District, and all of the assumptions and calculations were provided in appendixes to the DEIR and the FEIR.

COMMISSIONER YOUNG: So that's a yes? MS. SCOTT: The decision is -- yes. It's a less-than-significant impact based on the calculations provided in the analysis.

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COMMISSIONER YOUNG: It just doesn't follow for me, but okay. Thank you.

CHAIR DEAN: Any other questions on the air quality item? No? Okay. What's next on your list?

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MS. SCOTT: Commissioner Oakes asked a traffic question. It was a specific traffic question that relates to the larger concern about potential impacts to the industrial park businesses. He asked "If the baseline has an average of 10 trains per day crossing Park Road, then how do the project's four trains per day represent a one-percent increase?"

It didn't seem to make sense to him; just mathematically it sounds weird, and that's because it is weird and it's not right. To be clear, the one-percent change relative to existing conditions is not in the EIR. Instead it was offered as part of a response provided by the applicant's traffic consultant during questioning the other night.

We heard Francisco Martin from Ferran Pierce refer on Monday to that percentage being about the project-specific delay considering nighttime traffic would be more like one percent than the EIR's discussion of two percent. We believe that those are just an honest mistake given the stress of public testimony and being asked questions and things like that.

they suggest that there would not be any back and 2 fourth?

3 MS. SCOTT: There is sufficient capacity -- if 4 the project were approved, there would be sufficient 5 rail capacity in the rail refinery that the trains would 6 come in, split and unload. So, yes, no necessity to 7 back and forth multiple times across the road, which 8 occurs under current baseline conditions.

COMMISSIONER OAKES: That's what they do now is that they break them up, move them around, and the additional two lines for staging was the intent to minimize that?

MS. SCOTT: That's correct.

14 COMMISSIONER OAKES: The mitigation measure? 15

MS. SCOTT: Yes.

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COMMISSIONER OAKES: Thank you.

MS. SCOTT: We also wanted to circle back on Commissioner Young's reference on Tuesday night to multiple references to the Caltrans letter. Our traffic engineer was here Monday but not Tuesday. So because the Caltrans letter was -- you had a lot of questions about it, we asked him to provide detailed responses to those questions. He identified four. I would like to just read them to you as he wrote them. And his name is Jack Hutchinson.

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In response to comment C128 in the final EIR about the probability of a simultaneous train crossing and emergency service call, the final EIR stated that approximately 33 minutes per day of project caused delay, and that's four trains times 8.3 minutes per train represents about two percent of the total minutes in a day. So 33 minutes divided by 1,440 minutes in a day is 2.3 percent. That's what the analysis in the EIR is based on.

With that said, we wanted to clarify that a comparison of existing average train crossings per day to existing project delay crossings would be misleading, and it actually leads to an incorrect impact conclusion. Although project trains would increase the frequency of trains crossing Park Road by four crossings per day, the total number of crossings actually would generally fall within the range of existing conditions because the project would add rail capacity within the refinery boundary that would be sufficient for switching to incur within the refinery.

That means that it no longer would be necessary for a single train to back up and go forward and back up and go forward, and thereby cross Park Road more than entering and leaving. Does that help?

COMMISSIONER OAKES: I'm sorry. Does that mean

"I've had a chance to review the Caltrans letter dated January 15th, 2016, and the agency's follow-up letter dated January 20th, 2016, which was attached to

the staff report for the Planning Commission hearing,

and raised by Commissioner Young during his comments on

6 Monday night. I offer the following responses: First,

7 in the paragraph under traffic operations, Page 1 of the

8 January 15th letter, Caltrans refers to field

9 observations they made on the number and duration of 10 existing train crossings of Park Road, and states that

11 based on those observations, the number of existing 12

trains crossing times equal to or greater to the unit 13

train occur four times per week. 14

"Caltrans provides no documentation of their field observations. For example, when and for how many days did they observe the train crossings. So there's no way to substantiate the accuracy of their statement about the number and duration of train crossings. Relative to this unsupported assertion, the analysis in the EIR waives seven days of video data continual, results of the microstimulation modeling, which was validated against field data to present a reasonable approximation of existing conditions and other detailed input from at least two different traffic professionals

that support the conclusions that are reached in the

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draft EIR" -- I'm sorry -- "in the final EIR."

His second item is that "The last two sentences on above cited paragraph were corrected in the January 20th follow-up letter and the revised single sentence states that quote, when northbound I-680 off-ramp operations are not impacted by unit train crossings, the off-ramp operates at level of service, LOS A, unit train crossings degrade off-ramp operations to LOS F. That description of the impact of LOS conditions during train crossings of Park Road is generally consistent with the EIR's description, i.e., paraphrased for brevity without losing accuracy." Quote, "The steady intersections on Park Road, Bayshore Road and Bayshore Road I-680 northbound off-ramp currently operate at LOS A when no train crossing occurs at Park Road.

However, if a train crossing with a duration of about 12 minutes occurs, then the intersection service degrades to LOS F, and vehicle cues extend upstream on Park Road, Bayshore Road to and onto the I-680 northbound off-ramp, but do not extend onto the I-680 main line.

The draft EIR also addresses the nighttime conditions on the same page stating that nighttime traffic volumes are low enough to avoid unacceptable LOS conditions if a train crossing occurs."

no train crossings during the above cited three-hour AM
 peak traffic period. For these reasons it is my" - Jack's -- "professional opinion that the suggested worst
 case scenario would not provide a reasonable disclosure
 for potential impacts."

Item four, "Regarding Caltrans reference to a four-fold increase in the frequency of cueing on the off-ramp in the next to last sentence of the above cited paragraph" -- it's on Page 2 of the January 15th letter -- "The source of that four-fold increase is uncertain. Without data, verifiable facts or other evidence that substantiates the assertion of the letter, we have only enough information from Caltrans to know that there is a disagreement."

CHAIR YOUNG: Commissioner Young.
COMMISSIONER YOUNG: Yeah, a couple things on that. I think you said that the guy from Ferran Pierce said that when there was a train crossing, that the

level of service would deteriorate to a level of serviceof F.

21 Is that right?

MS. SCOTT: It would deteriorate to LOS F if a train crossing with about 12 minutes occurs.

COMMISSIONER YOUNG: And the staff report says
 that no intersection -- during a train crossing that no

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Item three. "In the paragraph at the top of Page 2 of the January 15th letter, Caltrans puts forth a worst case scenario under which, in its opinion, a significant impact would occur, cues would back onto the main line of northbound 680 Bayshore Road. Based on my 38 years" -- Jack's -- "38 years as a registered professional traffic engineer, the worst case scenario that Caltrans put forth two sequential train crossings within six to eight minutes during peak travel times is

speculative and very unlikely to occur. It's important to note that for purposes of cuing, backups, on the northbound I-680 off-ramp at Bayshore Road, the peak travel time is the AM peak period, which is 6:00 a.m. to

14 9:00 a.m.

"The exact scheduling of project trains would be set by Union Pacific. But as described in the revised draft EIR and in response to comment C118 in the final EIR based on UP's documented pattern of practice of coordinating schedules of passenger trains and freight trains, it is reasonable to assume that UP could schedule project trains to avoid the peak traffic hours.

In addition, as described on Page 4.11-4 of the draft EIR, the train crossing at Park Road that occurred during the week-long videotaping occurred at various times between 9:30 a.m. and 7:15 p.m. i.e., there were

intersection would go worse than level of service D.
 And so there's a problem there. The staff is saying
 that it's never going to get worse than D. Your
 consultant said that it's going to get to F when there

is a train crossing. Is that right?

MS. SCOTT: No, that's not correct. The

MS. SCOTT: No, that's not correct. The calculation of level of service is based on an average. It's not one specific point in time.

COMMISSIONER YOUNG: I don't understand.

MS. MILLION: So, Commissioner, I'm certainly

not going to pretend that I'm a traffic engineer,
 because I am not. But I remember that Mr. Hutchinson

did make a point of saying -- actually I'll correct
 that. I believe it was the representative of Ferran

15 Pierce was talking about standard practice for

calculating LOS. And he did say as part of that processyou take an average.

What the time frame was for that average span, I don't know, but I do know that you don't look at every intersection at every minute of the day and say it just dropped to LOS F and therefore, that intersection is classified at LOS F.

COMMISSIONER YOUNG: But the staff report does say that at the time of a train crossing, no

intersection would be worse than level of service D.

That's what the staff report says.

MS. MILLION: Yes. So the representative from Ferran Pierce -- I'm not even going to try to repeat what he said because it was quite technical, but I know that he addressed this point. Maybe I can go back to my notes and try to bring it up. But the question was asked of him, and he provided a very technical response, which I'm not going to be able to repeat.

COMMISSIONER YOUNG: Right. I'm just trying to boil it down because what I think Ms. -- Ms. Scott, is it? What she just said is that in his response, when a train crosses, it's going to be level of service F. What the staff report says is when a train crosses, it's never going to get worse than D. I'm just saying there's a fundamental contradiction there.

MS. MILLION: Let me look at the staff report.

COMMISSIONER YOUNG: On the question of whether or not cars would back up onto the main line of 680, I think what he said, what you read was that it was highly speculative and a worst-case scenario, and in his 30 years of experience it was very unlikely to happen. Something to that effect.

We have a photograph here that was taken at 12:20 in the afternoon, not during a rush hour, with cars backed up well onto the main line of 680 at a time response G1-4 in the final EIR suggests that the
commenter's presentation of the video -- and I think
based on the date, it might also be referring to this
photograph that the train crossing in vehicles cued on
I-680 off-ramp back up from Bayshore Road. We
acknowledge the photograph. That's not disputed.
However, the evidence of what the commenter claims
happened, that cars back up onto 680, isn't presented at
the hearing where that occurred. That wasn't in the
record at the time this was responded to. We certainly

When the commenter showed this still photo looking from the west side across the freeway to a point approximately 400 feet upstream from Gore Point, which is the point where the exit lane separates from the main line of the freeway, it's not clear what the still photograph is showing, according to the response, but it does not show that cars are backed up from the off-ramp onto the two main line lanes of the freeway. It does not show a car barely out of traffic lanes trying to get into the off-ramp.

COMMISSIONER YOUNG: But it does show cars backed up on the Bayshore off-ramp, doesn't it?

MS. SCOTT: But not onto the main line of 680.

COMMISSIONER YOUNG: No, they are on the main

have this now.

when the train was crossing. It may be his opinion that

it's not going to happen, but we have evidence that in

<sup>3</sup> fact it does happen. I think it's not -- I don't want

4 to say it's not responsible. It's not accurate to say

5 that in a worst-case scenario it's not going to happen

6 because I don't know if this is a worst-case scenario,

but it clearly did happen on this particular day. We

8 have photographic evidence of it.

MS. RATCLIFF: Commissioner Young, if I could, if you are referring to that photo -- and so I was looking at it on the computer earlier today, but you can see there is a sign that says "Road Work Ahead," and also a Caltrans truck going in that. If you look on that backup it says "Road Work." There's a sign, a bright orange sign.

COMMISSIONER YOUNG: But they are on the exit for Bayshore. They are not on the main line. Are you suggesting that the road work was happening on the exit on the off-ramp?

MS. RATCLIFF: You know, I don't know because I wasn't there when this picture was taken. That was my first thought was yes, cars are backed up and there is a sign over on the right that says "Road Work," and a Caltrans truck. It may not be.

MS. SCOTT: I would like to also point out that

line waiting to get on the off-ramp.

MS. SCOTT: There's an axillary lane which is not a main line in that location.

COMMISSIONER YOUNG: So they are on the shoulder is what you are saying?

MS. SCOTT: That is the information -- that is
his assessment of this photograph, and that's the
evidence that's in the record as the response to that
question. You might disagree. That is his
professional, certified opinion.

MS. MILLION: Through the Chair, can I clarify? I think the LOS conversation --

CHAIR DEAN: Yes, please.

MS. MILLION: So the language in the staff report says -- and to quote -- the project's train crossings will not degrade any intersection currently operating at LOS D or better to a level worse than LOS D. That doesn't mean that the current operation of every intersection during a train crossing does not degrade to LOS F. That's not what that's saying.

It's saying under current condition -- they are saying that the current condition in the industrial park is LOS D essentially at worst-case scenario. Again, it's taking an average. Don't ask me what the average is, but it's taking the average. When you make that

is, but it's taking the average. When you make that

statement, because you are using an average, then sometimes an intersection operates at A. Sometimes that intersection operates at F.

What this is saying is that with the addition of the project's train crossings, so those four train crossings, a day do not degrade that average designation of LOS D to an LOS F.

COMMISSIONER YOUNG: And that's because an eight-and-a-half-minute train crossing four times a day -- the level of service F means that you have to wait more than a minute to cross. We have an eight-and-a-half-minute crossing, so clearly while that train is crossing it's level service F.

MS. MILLION: Correct.

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COMMISSIONER YOUNG: But what you are saying is that yeah, it's going to be bad when the train is crossing, but the rest of the time it averages out, so it's not so bad?

MS. MILLION: I'm saying that my -- I'm saying that my less-than-limited experience as a traffic

engineer, which is none, is that it is based on an 22 average. So we are not taking a point in time. It's 23 not a matter of saying a train is crossing right now; we

24 have to wait. The intersection is currently operating

25 at LOS F, now that means that's what that intersection on traffic issues?

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Commissioner Oakes, you got your questions answered? Yeah? Okay. Next item.

4 MS. RATCLIFF: We did want to discuss -- there 5 were several questions on a letter sent by Amar Faruz, 6 and I hope I'm not mispronouncing that. And there are a 7 couple different areas that he addressed. First, I 8 would like to turn it over to our Fire Chief Lydon. 9

MS. MILLION: Janice was going to start with number 1.

MS. SCOTT: That's okay.

12 MS. RATCLIFF: To address the emergency access 13 questions that were brought up.

CHAIR DEAN: Would you explain the question a little more. I think in the letter Mr. Faruz said that with the addition of the train tracks to that area near the creek, that there's currently a service road that will no longer be -- that will be taken out. Is that correct?

20 FIRE CHIEF LYDON: I'll walk you through it. 21 CHAIR DEAN: All right. Thank you. That's why 22 we are asking you.

23 FIRE CHIEF LYDON: Let's talk first about emergency response. Emergency response, we try to take the most direct route of travel to an incident. Within

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is designated as.

You have to -- I can't explain to you what the average is. I don't know how you do the average, but that's how they can make that statement. You take it in a span of time to make that determination.

CHAIR DEAN: Let me come to your aid here.

MS. MILLION: Thank you.

CHAIR DEAN: If you're going to -- when you do a level of service, it's averaged over a peak hour usually, so that if the train crosses and you have delays that are extensive, those people are going to be inconvenienced, and they actually do the delay chart so you might have a period -- you might have a period of time in which people are delayed maybe significantly. But when you average out that delay over a period of an hour, peak hour or even a peak period, which is two hours, it might not degrade the overall average enough to bring the LOS down. It's a function of averaging over a period of time versus, you know, a 15-minute block, say, when people would be most inconvenienced.

All right? Are there more on the traffic or is that it?

MS. RATCLIFF: No. We don't have more on the traffic unless there are other questions.

CHAIR DEAN: Other questions of the commission

the refinery our procedure is actually to respond to the main gate. The reason we go to the main gate is so that 3 we can be escorted by their security staff or other staff through the refinery to the actual incident.

The purpose for this is we don't necessarily know on a given day what's occurring in a refinery. There may be certain areas of their operation that are closed off, roads that are not open, et cetera. We would go to the main gate, tie in with them, and proceed down wherever in the refinery we are going. It's not common for us to come to Gate 4 off of Park Road for emergency access. That's for clarification on how we get into the plant.

As far as the area in question where the loading rack is and the movement of service road A to become -correction -- Avenue A, where the offloading rack is, to the new service road A, which is located -- for clarification, if we could just make this easy on all of us. Let's assume that the loading rack is running north/south as I talk about that area, because I think it will be easier if we look at it in that regard.

So the service road A would be located, with my orientation, on the west side of the offloading rack, between the offloading rack and some of the tanks. That road will be a continuous road very similar to what's

there. It's just going to be moved over because of the 2 offloading rack. There are numerous access points as we 3 come down from up above in the main entrance in the main 4 building. Ninth Street is one access, and 14th Street. 5 So there are several different routes of travel that 6 would take us to that new section of service road A, 7 still providing us with adequate emergency access.

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As far as emergency access for suppression, firefighting, that kind of thing, you know, not necessarily do we always want to pull up right next to the problem. We will probably stage in an area where we can then deploy hose lines, et cetra.

In addition, within this area, the offloading rack Avenue A, service road A, approximately every 150 feet there are already pre-plumbed waterway deluge devices with stage foam product that can be deployed for firefighting operations. So it doesn't necessarily mean we have to drive our fire engine to the location to make a fire attack. We may be using those other devices that are already existing.

21 As to the area of section, typical section AA on 22 the drawing that is referenced in his letter, if you 23 look at that, it shows track 723, 22, 21, and 732 there. 24 So 721, 22, and 23, they are existing tracks that are 25 there that the current road travels next to. I have

1 FIRE CHIEF LYDON: So the loading rack doesn't 2 start, you know, the transition of -- the new service 3 road doesn't start until north of track 723's turn, 4 which is basically the intersection at Ninth Street. 5 That might not be very easy for you to see in the 6 drawing or the detail that you have. But let me see 7 if -- basically if you are looking at -- do you have 8 this large drawing here? 9

CHAIR DEAN: Yes, I do.

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FIRE CHIEF LYDON: So this is track 723 here, the last track that you can see. The loading rack occurs to the north of that. If there was an issue with the train on the Avenue A section out here on a departure track where that particular location is semi-blocked or blocked, we have access coming down Eighth Street, Seventh Street, Sixth Street. We could come through Gate 4 or the access road that comes down from up above towards Gate 4 to get to the other end of the train. There are alternatives within that area for us to kind of work our way around.

Are we going to be able to potentially pull up next to the train? Maybe not. But again, maybe that's not our best option either. We would be deploying hose lines, that kind of thing, and we have the existing fire equipment that's there.

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been in this area for training exercises. So already you have a location where there are multiple depths of trains from the access road.

In that section drawing, it shows a train car on the departure track. But what's hard to see there is that the departure track is actually going down the middle of the existing Avenue A. There is still going to be a paved surface there with a rail track down the middle of it. That doesn't mean that we won't have access through there potentially. What it does mean is yes, if the train is in the process of moving in and out on that departure track, that section is going to be blocked. Thus my point of going through the front gate. engaging with the staff that is aware of what the situation is, and taking the best access route at the time of the emergency.

Does that answer your questions as far as the access in that area?

CHAIR DEAN: So if there is a -- if the access road -- if there's a track on the access road, and there's a train on that track, that access is at least temporarily blocked. So looking at these plans, have you worked out different scenarios so that if there's a train blocking that road, you can get in from another location?

CHAIR DEAN: You are satisfied that the variety of access at this point is sufficient for you to do what you need to do?

FIRE CHIEF LYDON: Correct.

CHAIR DEAN: All right.

FIRE CHIEF LYDON: As to the concerns with the runoffs and spills and such, certainly within the offloading rack area there's going to be containment issues there. They built in design containment that occurs within those areas. As far as the concern that there's not a road down the east side of the loading rack between the loading rack and Sulfur Springs, it is not a common practice to deploy diking material, boom, et cetera, via emergency apparatus.

Most of that work is done manually by hand or with heavy equipment that would potentially be able -loaders or things like that would potentially be able to drive over those rail tracks. Certainly if there's a train there or cars there, we would be working around those. Again, it's not a common practice for us to come in with some sort of vehicle where we are putting out boom, having to have vehicle access. We have to get somewhere close, and then it's manual work.

24 CHAIR DEAN: Question from Commissioner 25 Birdseye.

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COMMISSIONER BIRDSEYE: So the three trains --the three cars that derailed under the bridge recently --FIRE CHIEF LYDON: Yes. COMMISSIONER BIRDSEYE: -- I -- they tipped over. What puts them back onto the rail? What if something happened where one of the trains didn't explode, but you needed to get equipment in there to get it back on the train or back on its -- on -- instead of

FIRE CHIEF LYDON: So that's a function of the rail, and they contract with specialized equipment to do that. They come in with some track vehicle crane type vehicles that are able to go down alongside the cars --

being on its side or whatever?

COMMISSIONER BIRDSEYE: There's room there? FIRE CHIEF LYDON: -- and basically put them back onto the carriage and back on the track.

COMMISSIONER BIRDSEYE: I toured this area, and in my mind it was going to be a lot bigger, and it's pretty narrow for what's happening there. I'm wondering if there's enough room on the sides there to get the equipment that you need to ride the situation if something happens there.

FIRE CHIEF LYDON: Again, it's a practice that the rails deal with quite often. I witnessed the

FIRE CHIEF LYDON: I'm not suggesting that I
would get any equipment down there. It's going to be
the rail program and their subcontractors, and I would
suggest that this is something they do on a regular
basis when they have issues; that they would move the
cars that are not affected out of their way so that they
can get their crane and/or heavy equipment in there to
do this type of work.

CHAIR DEAN: Continue if you have other questions.

COMMISSIONER YOUNG: Maybe this is a question for Amy. The departure track appears to be, like I said, right near or on top of the berm, flows at an angle down to Sulfur Springs Creek. What the gentleman said in his letter, he quotes from the section of the Municipal Code that says, "All development shall be set back a minimum of 25 feet from the top of the bank of the streams and no development shall be permitted within the setback."

He's asking the question. I think it's a good question. This departure track, which is 3,600 feet long and runs parallel to Sulfur Springs Creek, is it within that 25-foot setback?

CHAIR DEAN: Please, if you have an answer.
 MS. MILLION: Thank you for cuing me up because

incident you are talking about, Martinez. And it was, you know, not uncommon to what I have seen here when we've had some minor derailments as well. They are able to -- they are a small tractor-like vehicle that is able to go down alongside the train car and lift it, and then they get the carriage back underneath it and off they go.

CHAIR DEAN: Don? Mr. Young?

COMMISSIONER YOUNG: Following up on that, I think what Commissioner Birdseye is trying to get to is that departure rack is almost right on top of the berm, separating it from Sulfur Springs Creek.

FIRE CHIEF LYDON: So --

COMMISSIONER YOUNG: If I'm looking at that correctly.

FIRE CHIEF LYDON: So what I would suggest is that it may be a long operation. It's not something that may occur immediately. It may require the removal of the other train cars that are next to it on the loading rack in order to provide greater access into that area.

COMMISSIONER YOUNG: But if it's derailed towards Sulfur Springs Creek, are you going to be able to get that equipment down that berm in order to lift it?

I was next with question number four. This also -- I
 think Commissioner Radtke also had a similar question on
 Sulfur Springs Creek.
 Just so you know. I believe it was Commissioner

Just so you know, I believe it was Commissioner Birdseye who finally said yes, there are a lot of points in this letter of interest to me. So that's what we have done. We focused on other things but are also going to go through this letter, so we will get to all the points.

But as far as a setback from Sulfur Springs
Creek, yes, the quotation of the Municipal Code is
correct. There is a 25-foot requirement that any
development be set back from the creek. So the drawings
that were submitted are preliminary drawings,
essentially architectural drawings. They are not the
detailed drawings for construction. Construction plans
will be submitted and approved during the building
permit process. What the preliminary drawings show is
that from the edge of the rail spur is about 33 feet
away from the property line and about nine feet away
from the fence line. The property line is -- the fence
line is more up on the hill, and the property line is a
little further south.

Because the code requires the 25-foot setback, the project must comply with that in order for the

planning division to sign off on the permit. There is a general condition of approval in the resolution for the use permit now. It's condition of approval No. 14, and essentially it's when -- it's a standard commission that the commission sees for every use permit approval, which says that the applicant is required to comply with the applicable rules and procedures governing whatever.

So what that generally says is that when you submit for your building permits, the regulations of development are going to be verified by staff during that time, and anything else that the Municipal Code requires for ongoing things, like noise or whatever, you will comply with that. That is a condition of your use permit forever.

So the commission could take that use permit condition and say when that will -- staff will not be approving the final construction drawings without verification that the 25-foot setback is met. If you wanted to do a belts-and-suspenders approach, you could sort of piecemeal that one out. That's fine. We do that all the time. If there's something we want to highlight, if we are concerned about the development being within the 25 feet or compliance with that particular code section, you could add a condition of

approval that says, you know, specifically the plan

all of this runoff going to be going to Sulfur Creek if there is a response in that area.

FIRE CHIEF LYDON: I haven't studied the details. I haven't provided that kind of a detail on how big it is that I am aware of.

MR. BARRINGHAUS: If I could jump in. I think that was the next item in the letter. I'll go ahead and discuss that, if that's okay. Potential -- it's No. 5 in the letter talking about hazardous spills from the rail and concerns about adequacy of containment. I just want to point out potential spills on-site both during a train maneuver at the unloading facility and during the transfer from the tank cars to the unloading rack were discussed in the EIR, superficially impacts 4.73 and 4.74 and is noted on Page 2-127 of the revised draft EIR.

I'm just going to quote. "The sump under the loading facility has the capacity to receive and contain a volume almost nine times greater than the capacity of one tank car. This containment volume is significantly larger than US EPA spill prevention control and counter measures plan requirements, which requires 100 percent of a single storage container and sufficient freeboard to contain precipitation." So I hope that helps answer the design capacity of the sump.

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submitted for building permit review and approval shall, you know, identify the location of the 25-foot mark and the edge of development clear. You can do that.

Whether you do it or not, staff is still going to confer before approving the building permit.

CHAIR DEAN: So just for clarification, when you are talking about 25-foot setback, is that from the property line or from the --

9 MS. MILLION: It's from the creek. From the 10 creek, yeah.

CHAIR DEAN: Center line or --

MS. MILLION: I have the actual language. It's right here. I do have the actual language. "From the top of the bank."

15 CHAIR DEAN: Top of the bank, thank you. Okay. 16 Other -- Commissioner Radtke.

COMMISSIONER RADTKE: I have a couple questions. I would like to go back to the fire chief, please.

With fire suppression foam -- and even though it's not a toxic item, it's still, if you have a spill or something where a fire is going to be containing whatever was in that spill or fire, is the loading rack, the sump pump or whatever you are calling it -- I forget

the sump pump or whatever you are calling it -- I forget what you called it. That would be the catchment basin.

25 Is that big enough to absorb all of this runoff or is

COMMISSIONER RADTKE: There's a surrounding area on the -- does that all leaning towards -- is it all graded so it's heading into that area or is it a flat grading?

MR. BARRINGHAUS: I believe so, but I would defer to Valero for the technical description of the sump itself.

COMMISSIONER RADTKE: To me I thought that area and specifically was designed for a leakage from a railcar, not for fire suppression materials and any sort of things it picks up. That's my question is -- can he answer? Can he come up?

MS. RATCLIFF: Through the chair. Through the chair I have been corrected. If it's a specific commissioner's question to the applicant, they can answer.

17 CHAIR DEAN: Cannot answer? 18 MS. RATCLIFF: They can answer. 19 CHAIR DEAN: They can?

MS. RATCLIFF: They can.
CHAIR DEAN: Then, please.

MR. CUFFEL: Yes. Good evening. Thank you for the opportunity to help out. The sump is built into the structure that holds the rails. So these are not rails

that are on ground or on gravel. They are on a

structure like giant legos and it's the volume beneath the rails that accesses the sump. It's a series of segmented compartments so that we can contain it and we can later recover it either with vacuum trucks or something else that is appropriate.

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COMMISSIONER RADTKE: Does it cover runoff, though, in the general area? How far out does this catchment area go? Does it go out to a point if you have a foam -- you are foaming or you have a derailment and you are foaming, is it wide enough or is it --

MR. CUFFEL: It's intended to be wide enough to catch, number one any sort of hydrocarbon that would be spilled from, say, a ruptured hose or a failed valve or something of that nature, and then also firefighting materials. If there is materials splashing around in the course of fighting a fire it is possible that some could hit an unpaved area. It's not an impossibility.

18 But also in that region, the refinery has storm 19 water sewers today that direct the material to our own 20 waste water plant. There are also allot falls that go 21 directly into Sulfur Springs Creek. Depending on where 22 this would occur, if it's at the loading rack it's going 23 to be contained. If it's farther down towards Gate 4 24 where you are no longer on these giant legos with the 25 sumps underneath, that would be a different situation.

1 We start to do that process of diking off those locations, putting out boom, all that stuff. Does it happen that quick? No. But that's our objective. We 4 start to control where that type of product is going to go. We dike it, we damn it, we contain it, and then we do a containment process afterwards for the property 7 conservation issues.

COMMISSIONER RADTKE: Okay. Let's say you have a railcar, and I notice the departure track is the closest one to the creek, so that would mean you have empty rail cars heading out. If you had a derailment of a full tanker car coming into that area, how likely do you think the impact -- how wide do you think the impact of derailment would be as far as in proximity to the creek? We're talking, what, 60-foot car and then the height of the cars.

MR. CUFFEL: I'm not a railroad operations expert. My understanding is that the trains will move no more than five miles per hour. So the likelihood of a derailment from my engineering judgement is slim, not only because of that speed but also because those rails will all be new. It's all new equipment.

23 CHAIR DEAN: Say the last part again. 24 MR. CUFFEL: The rails, the modifications to the

25 rails inside of the refinery on the segment that the

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You may recall when we toured, we came in the back of the refinery at Gate 4 and it wasn't until we got on that long straight Avenue A where I said this is where the loading rack is going to be. In your mind's eye, when you contemplate that long, straight road it runs -- well, you can see it on your drawing. It runs parallel to Sulfur Springs Creek. That's where the giant legos will be.

CHAIR DEAN: Excuse me, Mr. Cuffel. Chief Lydon, did you want to weigh in here? FIRE CHIEF LYDON: Let me talk just a little bit about our priorities with respect to dealing with an emergency. Obviously our highest dealing is we address life safety issues first, then we go into what we call instant stabilization, and then we get into property conservation. Those are the three objectives that we do everything by.

When I start talking about instant stabilization, one of the things is to address systems is runoff.

Mr. Cuffel mentioned their storm water systems. One of the things early on in an emergency that we would do is most likely cover those with a certain sized device

24 because we don't want the product going down into the 25 storm drain and going out into the creek.

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commissioner is describing, those will be new tracks, not 80-year-old tracks.

CHAIR DEAN: Understood. Thank you.

COMMISSIONER RADTKE: Okay. I guess what I was getting at is my second worst case scenario, not the first worst case scenario, would be a derailment that causes cars to go side. How likely is any of these cars falling over or going sideways to end up in the creek? Because it's a very small area we are talking about. It's not very wide.

MR. CUFFEL: It is very small. I don't know if your drawing shows that there is actually -- is it a three-foot wall, three our four-foot wall between the departure track and our fence line? There's actually a civil engineered wall there which would also act as a prevention for tipping. I don't know how to comment on that further because I'm not the civil engineer that designed it, but clearly as you described, the empty cars are the closest ones to the creek by design. All of that structure and are facility will be new and it's designed with the intention of more than a hundred percent containment.

COMMISSIONER RADTKE: Back to access. You had talked about access if you are looking at the AA area, but what about the B area, which is actually where all

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1 1 COMMISSIONER YOUNG: Right. I'm getting back to of the unloading is going on? 2 2 FIRE CHIEF LYDON: So in detail BB, that is the idea of the berm or the containment area of the wall 3 3 that you talked about on the unloading rack. And that where the road has been moved to the other side. So we 4 4 would be between the unloading rack and the creek. still have a 20-foot access Road which is what we 5 5 MR. CUFFEL: And the fence line. That's true. require around general development within this 6 6 COMMISSIONER YOUNG: That wall would also be community, and so I'm confident that we have access 7 7 there. And as far as the fact that we can't drive on within the -- outside the 20-foot setback? 8 8 the other side of the three trains, you know, between MR. CUFFEL: That's my understanding, yes. 9 9 COMMISSIONER YOUNG: You have enough room there? that train and the creek, that's no different than many 10 other areas or buildings or complexes that we deal with 10 MR. CUFFEL: I beg your pardon? 11 11 throughout the community. COMMISSIONER YOUNG: You have enough room there? 12 12 Because as Commissioner Birdseye said, it's a pretty CHAIR DEAN: Don? 13 COMMISSIONER YOUNG: You have a requirement that 13 narrow --14 14 you have 20-foot road for access as part of development? MR. CUFFEL: It is. I think the hardest part to 15 FIRE CHIEF LYDON: So within the fire code, fire 15 visualize because you have the tour in your mind's eye, 16 lane, the 20-foot is basically the minimum width for a 16 is recall those tank berms are moving to the west, and 17 17 fire lane description with no parking on either side of that's what makes the room available for this service 18 18 road access road three trains and the wall and the fence 19 19 COMMISSIONER YOUNG: But on the departure tracks line. 20 20 there is no 20-foot road that I can see, is there? COMMISSIONER YOUNG: Just put them closer to the 21 21 FIRE CHIEF LYDON: The departure track goes down tanks? 22 the middle of a road. 22 MR. CUFFEL: That's correct. The fire walls 23 23 COMMISSIONER YOUNG: But when there's a train on around the tanks, the berms or concrete berms depending 24 it, which would be virtually all the time because on what they are; they get moved closer to the tanks and 25 they're either going to be unloading or departing. 25 they get elevated so you maintain the same tank capacity 86 88 There are two a day, and they are telling us it's a in case of a catastrophic tank failure. The safety two-hour operation, you would not be able to get to it. systems are not compromised by maintaining 110 percent 3 FIRE CHIEF LYDON: Which part of the departure containment of the tank volume. That's a mandatory 4 track are you referring to? requirement. And the space that is made available by 5 5 COMMISSIONER YOUNG: Say, where it's AA, for moving the berms closer to the tanks is where the new 6 6 facilities will go. example. 7 7 FIRE CHIEF LYDON: That area of AA was the area MS. MILLION: Through the chair I can point to a 8 8 I described at the beginning of my presentation. visual that might help. If you pull the 11 by 17 9 9 COMMISSIONER YOUNG: You come down some other drawings out of your staff report. They are 10 10 double-sided so go to the fifth sheet. You will see a 11 FIRE CHIEF LYDON: You come down some other 11 small little J in the corner. What this is 12 road. There are other access ways to get along side --12 representing, that solid black line is representing the 13 13 90 degrees to that train -location of the berm, the new berm, and you can see that 14 COMMISSIONER YOUNG: Is sufficient? 14 it's pushing the existing containment berm west assuming 15 FIRE CHIEF LYDON: Or 180 to it coming the other 15 the tracks are running north/south. 16 16 way, that kind of a thing. I don't see that as a COMMISSIONER OAKES: What drawing are you 17 problem. 17 referring to? 18 COMMISSIONER YOUNG: All right. Back to the 18 MS. MILLION: If you start from the beginning, 19 19 idea of the -- I think Mr. Cuffel said that there would it is technically the fifth sheet. It goes side by 20 be a wall, a three- our four-foot wall built, what, 20 side. The sheet is labeled on the right, bottom right 21 21 three or four feet off the unloading rack, Mr. Cuffel? "Crude by rail existing plot plan ground water and 22 22 containment berms, revision J." It's the existing plot Is that correct? 23 MR. CUFFEL: Yes. I and I was reminded by my 23 plan groundwater and containment berms, railcar 24 24 colleague that when a train is not there you can unloading and it has a little revision J in the very, 25 25 actually drive down the departure track. very right bottom corner.

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COMMISSIONER OAKES: You are saying --MS. MILLION: So the existing berm is -- so if you find the scale, sort of right in the middle of the revision record on the bottom, right above that is a line that says, "Remove existing berm." It's talking about the hash, the thicker hash -- that's the existing berm that Mr. Cuffel was talking about would then be pushed back and relocated to the solid black line that is indicated by a new seven-foot high containment wall. CHAIR DEAN: Okay. Questions from the commissioners? Commissioner Young? COMMISSIONER YOUNG: Not on this item. CHAIR DEAN: Not on the this item? Any other

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questions on this item? No? Next item. MR. BARRINGHAUS: Chair, I'm going to continue it with actually further with the letter. There was a particular sentence in one of our responses that -dealing with flooding and habitual structures for human occupancy. The commenter thought it was not very nice, I guess you could say. I just want to clarify some of the discussion about human occupancy.

CHAIR DEAN: Mr. Barringhaus, hang on one second.

24 We have been sitting for a while. Are you 25 people ready for a break? Maybe we can take a 15-minute

for human occupancy, which it does not, the CBC would trigger additional design specifications to protect 3 people. So I just wanted to clarify why that phrase was 4 there.

5 CHAIR DEAN: Any questions on that item from the commission? Okay.

7 MS. SCOTT: Turning to item 7 in the letter, 8 which relates to dams safety and its affects on the project. Mr. Faruz asked how confident we are about the 10 identification of the Lake Herman fault as not active. 11 We are as certain as science allows us to be. The Lake 12 Herman fault runs along the eastern portion of the 13 refinery property. It's a pre-quaternary fault which 14 means that there has been no displacement during the 15 last 1.6 million years. Further, the California 16 geological survey, which is within the state's 17 department of conservation is charged with providing 18 scientific products and servies about the state's 19 geology, seismology and mineral resources that affect 20 health, safety and business interests of the people of 21 California. Based on its data information and expertise

22 as the agency with subject matter jurisdiction over 23 questions like this, CGS does not delineate the Lake

24 Herman fault as active percentage to the Aclu's Pernola 25

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break and resume. Say, be back say about 9:00. Thank you.

(Brief recess)

CHAIR DEAN: Okay. Thank you.

Mr. Barringhaus, I think you had the floor. Can you remind us where you were and if you want to start over. I think you certainly lost my attention.

MR. BARRINGHAUS: No problem. I was looking at the letter that we've discussed a lot of the points here today tonight. I'm down to what's referred to as No. 6 in that letter.

There was a question about a sentence and a comment dealing with flooding effects and his underlying question is he didn't understand why workers aren't classified as occupants here. The sentence says, "Further project elements are not habitual structures for human occupancy." Workers are not classified as occupants for purposes of the EIR because quote, a structure for human occupancy, unquote, is defined on the California building code as any structure used for intending or supporting sheltering any use or occupancy which is expected to have a human occupancy rate of more than 2,000 person hours per year in accordance with Title 14, Division 2. I won't go into the numbering. If the project elements had met the definition

director, has advised city staff that Lake Herman is well maintained and that the state has not expressed concerns about dam safety. Furthermore, we note that the California supreme court issued its decision on 7 December 17th in the CBIA Bachman case. This is the one 8 that's commonly referred to as the reversed CEQA case because the court considered the issue of what circumstances, if any, CEQA requires an analysis of how existing environmental conditions will affect a project 12 or its users or future residents.

safety, Graham Wadsworth is the city's public work's

And stepping back to the primary question of dam

The court held that agencies subject to CEQA generally are not required to analyze the impact of existing environmental conditions on a project's future users or residents. So CEQA does not provide enough of a basis, they said, to suggest that the term "environmental effects," as used in this context, is meant in a general manner to encompass these broader situations associated with the health and safety of a project's future residents or users.

Expressly acknowledging the legislature's interest in public health and safety, CEQA does not contain language directing agencies to analyze the environment's effects on a project. Requiring such an

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1 evaluation and all circumstances would impermissibly 2 expand the scope of CEQA. Therefore, consistent with the Supreme Court's holding, the effect of dam safety on the project is beyond the scope of the EIR.

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CHAIR DEAN: Any questions from the commission on this? No? Okay.

7 MS. SCOTT: Last item in the letter, item 8 8 regarding citations to the California Building Code. We've confirmed that the commenter is correct regarding 10 the updated California building code, the IBC and the 11 IACE versions. We asked one of our technical reviewers 12 who is a certified California professional geologist, a 13 certified hydro geologist and a certified engineering 14 geologist with more of 30 years of experience about 15 this. He apologized for the oversight in citation and 16 he confirmed today based on his review that the 17 differences in the version cited in the document and the 18 current version did not affect the analysis or the 19 conclusions in the EIR.

The commenter's incorrect about that the statement that the state does not amend its own code. The CBC is supposed to be updated every five years but the actual schedule varies.

24 CHAIR DEAN: Any questions from the commission 25 on this? City attorney, I see you reaching.

sort of like Kostka and Zische's Practice Under the Environmental Quality Act. It's conceited by the California supreme court and other resources. It has a 4 section on compliance and regulatory standards as 5 mitigation measures.

6 There is a case that's exactly on point here. 7 It's Sundstrom versus County Mendocino from 1988 where 8 the court upheld measures and mitigated negative 9 declaration requiring compliance with air quality 10 standards. I think we heard during the discussion the 11 other night that it's very common to have mitigation 12 measures that require compliance with existing 13 requirements.

And Amy mentioned earlier this evening that it's commonly used as sort of a belt and suspender's approach to make sure that proper attention is paid to requirements that are of particular concern.

CHAIR DEAN: Commissioner Young, you want to respond?

COMMISSIONER YOUNG: Yeah. I still don't understand how following the law is considered a mitigation measure. Following the law is an expectation that we have for anybody who does business in the community. And so to say that we are going to mitigate an impact because they are going to follow the law,

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CITY ATTORNEY WELLMAN: Yes, I have the next item, which is Commissioner Young had asked a question about the operational aid agreement between the Benicia

Fire Department and the Valero Refinery Fire Department.

This is a mutual aid agreement, and I believe the

question had to do with whether or not there were any provisions in the agreement expressly dealing with

enforcement or cost recovery, and no, there is not.

It is mutual aid and both -- it's also noted in here that it's a long-standing commitment that they had for a very long time providing mutual aid to each other.

CHAIR DEAN: Commissioner Young?

14 CITY ATTORNEY WELLMAN: That's considered the 15 benefit.

CHAIR DEAN: All right. Thank you. Are we -next item?

MS. SCOTT: We wanted to circle back to two other questions that Commissioner Young had asked. The first one related to how compliance with the law can be a mitigation measure.

CHAIR DEAN: I'm sorry. Say that again.

MS. SCOTT: Compliance with the law can be a mitigation measure under CEQA. CEQA practitioners generally refer, frequently refer, to practice guides

doesn't -- at least to me -- meet a test where you are actually going to address a problem if all you are doing is following what the law requires you to do anyway. MS. RATCLIFF: So if I could jump in just to

phrase it slightly differently. If an impact was identified. An impact is going to be mitigated. We are calling out how it is going to mitigated. In that sense, it doesn't matter for the mitigation if it's a requirement by regulatory agency or it's something else that is being added on as a condition of approval.

We are identifying in the EIR an impact and how it is mitigated, and it's mitigated through that regulatory agency. Okay.

COMMISSIONER OAKES: One of the things that the mitigation plan has in it is in fact that they don't follow that and they can stop the project. That's the big hook. That's the difference. That's why they do that. They put it in there so they can control whether the project starts or goes forward.

MS. SCOTT: The other question that Commissioner Young asked that we would like to circle back on related to the cost of clean up and who bears that responsibility. UP would be responsible for any necessary rail transport related clean up costs. Lisa

24 Stark, UP's director of public affairs stated during the

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hearing on September 11th of 2014, quote, "We are liable 1 2 for every product that we move on a railroad for a 3 customer. We take that responsibility obviously very, 4 very seriously. When asked by Commissioner Young to 5 clarify whether liability includes responsibility, quote 6 for clean up costs for any spills and any property 7 damage related to any fires or explosions," she 8 responded, quote, "that's correct. The railroad is responsible for any type of incident we have. We are 10 financially liable for all of that, and that applies to 11 local or state emergency response costs that are 12 associated with an incident. It also deals with all 13 clean up as well as all mitigation that is required as 14 any part of any type of incident. That all is funded by 15 the railroad." 16

The gentleman who represented UP, who was here the other night, followed up in writing regarding this question as well. He didn't have the details at the time, but he submitted a letter February 10th, 2016. It says, "One question related to who will pay for clean up in the event of a spill and whether UP has adequate insurance to cover such costs. The who pays question depends on who is at fault. However, both Valero and Union Pacific are both Fortune 500 companies with sufficient assets to cover the cost of the worst case

COMMISSIONER YOUNG: I think Mr. Hogin, one of the questions asks the other night said that the statement by Ms. Stark into the record wasn't really sufficient to provide the level of security that the city would probably want to see going forward.

In the EIR I asked that question directly in the EIR, and the response that was given to me in the EIR -let me see if I can find it here. Excuse me. It was basically that it depends who is at fault, and it's going to be the insurance companies and the courts who will ultimately decide questions of liability. That's a reasonable answer, but I think that's the answer. It's

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13 not UP or Valero is just going to step forward and say 14 there was a disaster, and we are on the hook. Their 15 lawyers are going to be saying well, there's a lot of 16 money at stake here. And if what happened in Quebec and 17 other places is representative, we're going to have 18 companies pointing the fingers at each other and going 19 to court and the courts, over some period of time, maybe 20 years, might decide who is ultimately responsible. But 21 in the meantime, those costs of clean up and rebuilding 22 are going to fall on the shoulders of hard-strapped 23 local governments. Because nobody else is going to be

24 able to do anything in the meantime. That's my concern 25

with that kind of an answer. I don't think it's

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spill as defined by the state of California.

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Union Pacific is self-insured. Union Pacific's net worth is 21 billion dollars. The company has 52 billion dollars in US assets. This information is on file with securities and exchange commission. It is also available a UP's website."

CHAIR DEAN: Okay. Commissioner Oakes? COMMISSIONER OAKES: They alluded to the fact that Fortune 500 companies are basically self-insured. That's their coverage. "I'm a 62-billion dollar company. I'm self-insured." That's what they are telling you, right?

MS. SCOTT: That's what it says.

COMMISSIONER OAKES: The people out here are not. That's the problem. The people that are going to be impacted by this project, if there is a problem, are not self-insured. They are still litigated problems that happened 12, 15, 20 years ago. That's the problem. There's no nexus. There's no connection between that and the people that are not self-insured. That's the issue. How do we mitigate that? We want insurances up front, that there is money available for immediate relief, not protracted relief that may be years and

23 24 years and years later. That's what we are seeking.

CHAIR DEAN: Commissioner Young.

necessarily sufficient.

2 CHAIR DEAN: Any other comments from the 3 commission on this item? No? Okay. Mr. Barringhaus? 4 MR. BARRINGHAUS: Hi. I just wanted to clarify

5 something. There was a commenter, I believe, yesterday 6 or maybe a couple days ago who had a comment concerning

offloading racks or the term offloading versus

8 unloading. We just wanted to clarify that if we have

9 identified the right comment, which I am fairly

10 confident, it was from a public hearing in August of

11 2014. The commenter goes at length talking about the

12 potential for export, which we've discussed many times

13 here. And he refers to an offloading rack. So our

14 response also used that term in reference to his use of

15 that term, referring to the potential for export. We

16 didn't mean to imply that, we weren't trying to dismiss

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his use of the term as inaccurate. I just wanted to clarify.

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CHAIR DEAN: Thank you. Additional items for clarification?

21 MS. RATCLIFF: There is. Mr. Hogin?

22 MR. HOGIN: Mr. Chair, apparently there is a 23 question about how to deal with redacted information.

24 And under CEQA, the applicant has the right to submit

trade secret information that has been redacted. For

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the most part staff has not viewed that. And I'm not sure if the EIR consultants have reviewed it, trade secret information. Our experts have reviewed it. If the staff is declined to view that information, they could but they just don't want to, you know, potentially be in a situation where they are accused of leaking confidential information, I suppose, is a way to put it.

So unless the Planning Commission is interested in looking at that information, it should just make the determination based on the way things appear, the information that it has.

CHAIR DEAN: Commissioner Young, I think you brought that up.

COMMISSIONER YOUNG: I did, and it had to do with the calculation of greenhouse gases and the composite distance that it was claimed that the oil tankers were traveling versus how far the trains would travel. I guess I'm just going to have to trust that when you say we gave it to our experts and our experts are unbiased and our experts confirmed that number, that's as good as we can get, I guess.

MR. HOGIN: I think I can represent that we gave it to our experts, that the experts are unbiased and they confirmed that number, yes.

CHAIR DEAN: Okay.

would be offset by a proportionate reduction in oil delivered by tanker. Is that reduction in marine deliveries a condition of approval?

MS. MILLION: It's a condition of approval in a sense that they are required -- it's at a condition at one, two or three. It's in the beginning. It basically says that they are required to adhere to the application which they submitted in which the project description is to offset -- not offset. I'm sorry. To move up to 70,000 barrels per day by rail as opposed to marine vessel.

COMMISSIONER YOUNG: What are the mechanisms that would guarantee the reduction of oil delivered by tanker? Is there any kind of binding commitment that says that they --

MS. MILLION: The binding commitment is the fact that we are issuing them a use permit.

COMMISSIONER YOUNG: No. That Valero in exchange for getting the use permit will commit to not receiving the equivalent number of marine tanker deliveries.

MS. MILLION: This is going to go to a, really, capacity question for Valero, right, and going back to their Bay Area Air Quality Management District permit will regulate their emissions as well as their total

COMMISSIONER YOUNG: There were some other questions that were raised both last night by the commenters in the written information that we received last night.

CHAIR DEAN: On the proprietary issue?

COMMISSIONER YOUNG: No, on a different issue.

Sorry.

CHAIR DEAN: Hang on. Do we still have items we are going through on the staff list?

MS. RATCLIFF: We didn't. We just have -- we did want -- I did want to say that we forgot to announce that there are 18 new comment letters that we received, some from last night and some today that are at the desk for you. We did want to briefly go through a memo that talks about process and preemption and as far as the EIR document and use permit application, but if the commission has other questions before that, that our consultants or staff can ask then perhaps we should do that first.

CHAIR DEAN: Why don't we do that? Why don't we make sure that the commissioners get their questions answered, and then we'll go to your processed memo.

Commissioner Young?

COMMISSIONER YOUNG: Thank you. The project objectives state that the delivery of crude by rail

amount of throughput.

COMMISSIONER YOUNG: On that question, I believe that their capacity or their permitted level is 170,000 barrels a day, something close to that. And yes, it's around that number. 165. And their current or recent throughput number that I saw was 114,443 barrels a day, something around that number. That leaves a difference of about more than 50,000 barrels a day of excess capacity.

So is there anything in the conditions of approval that -- if there's nothing there that limits their capacity to its current level and they are allowed to refine up to 170,000 barrels a day, there's nothing that would stop them from simply importing more oil by marine tanker in order to provide the crude necessary to meet that allowable threshold. Is that true?

MS. MILLION: I think this might be an operations question. Probably better answered by Valero.

20 CHAIR DEAN: Okay. Mr. Cuffel, you want to step 21 forward?

MR. CUFFEL: Yes. You are circling around the exact truth, and that is the Bay Area Air Quality
District establishes our throughput limits and maximum capacities, which are enforceable by our Title 5 permit.

1 So the permitted capacity of 165,000 barrels is the 2 maximum. And all of our emissions limits are congruent 3 with that production rate. So whether the crude arrives 4 by pipeline or by ship or by rail, it cannot exceed 5 165,000 barrels a day. As I told you on Tuesday 6 night -- I think it was Tuesday -- it's unpredictable 7 from day to day whether the economics will have us be 8 buying crude by pipeline, by ship, by rail, or by some combination of the three. 10 The intention of the 70,000 barrel-per-day 11 maximum -- that's the keyword -- that's also an 12 enforceable limit. 13 COMMISSIONER YOUNG: For the crude by rail? 14 MR. CUFFEL: Absolutely. 15 COMMISSIONER YOUNG: Right, but I guess my 16 question is --17 MR. CUFFEL: But we can't be obligated to get 18 70,000 every day is my point, because economics --19 COMMISSIONER YOUNG: Right. But if you got the 20 70,000 by rail and you are going to displace or not get 21 70,000 a day by marine tanker, then the argument about 22 the greenhouse gases is still in play. If you are going 23 to increase your production and you are still going to 24 get 70,000 barrels a day by rail, and you want to 25

brought in by tanker. If you are limited by rail to 70,000 barrels and the pipeline is limited by capacity, 3 the only way you can get that extra oil is to bring it 4 in by tanker; is that right? 5 MR. CUFFEL: Let's look at the maximum emissions 6 case. 7 COMMISSIONER YOUNG: I just want to make sure I 8 understand. 9 MR. CUFFEL: It's not a yes-or-no question. Let 10 me give you a little context. Today without crude by 11 rail, there's 20 percent by ship and 20 percent by 12 pipeline, no matter what our production level is. 13 That's about the ratio, typically. Having said that,

14 the maximum emissions case is when you bring 80 percent 15 of 165,000 barrels in by ship. That's what we are 16 permitted to do -- they can all come in by ship today, 17 but it doesn't. 18

The emissions that we are permitted to have are really for the worst-case scenario today, which is all by ship. This project can only reduce that because no more can be brought in. Only less can be brought in by ship.

COMMISSIONER YOUNG: Why is that? Because you've got access capacity. You can increase up to your permittable level, which is another 50,000 barrels a

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pipeline capacity was declining, or that the amount of
oil you were getting through the pipeline was
declining --
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increase production, and I think you said that the

MR. CUFFEL: Today it's about 20 percent.

COMMISSIONER YOUNG: So the only way you could get the crude necessary to increase your production would be by tanker?

MR. CUFFEL: So now remember, the maximum throughput is constrained, and the tank throughput is also constrained.

COMMISSIONER YOUNG: I understand. Right.

12 MR. CUFFEL: So you cannot --

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13 COMMISSIONER YOUNG: You still got a 14 50,000-barrel-a-day capacity limit that you can get 15

16 MR. CUFFEL: For which we all --

17 COMMISSIONER YOUNG: -- that you are not 18 currently using.

19 MR. CUFFEL: For which the emissions are 20 permitted, yes.

21 COMMISSIONER YOUNG: Yes, for which the 22 emissions are permitted. Right?

MR. CUFFEL: Correct.

2.4 COMMISSIONER YOUNG: My point is that the only 25 way you would get to that number is to have more oil

day, and you can't bring in more than 70,000 barrels by rail, so how would you get that extra 50,000 barrels if you aren't going to bring them by rail? 4

MR. CUFFEL: Well, in your example, if you think we have 114 today -- so adding 70 to that would exceed our capacity.

COMMISSIONER YOUNG: No, not 70. 50, let's say. I guess my point is that there's nothing in this agreement, there is nothing in the EIR, there's nothing in the use permit that is a binding commitment by Valero that you will reduce your number of deliveries by marine tanker.

MR. CUFFEL: It's built into the relationship by the three different sources by total constraint of our operating permit.

COMMISSIONER YOUNG: Right. But the operating permit is different than the actual what you are doing today.

MR. CUFFEL: Well, it's intentionally built with flexibility because no one can say with certainty where will oil be available from or in what quantity. We have to have operating flexibility in order to meet the market conditions.

COMMISSIONER YOUNG: What you are saying is you very well might have more imported by marine tanker

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1 depending on the market, depending if you want to 2 increase your production? Is that true? 3 MR. CUFFEL: It cannot be more than our 4 permitted limits. 5 COMMISSIONER YOUNG: I understand. 6 MR. CUFFEL: Which is true today. 7 COMMISSIONER YOUNG: Right. I understand. I'm 8 not talking about your permittable limit. I'm talking 9 about your actual permit today; not your permit, your 10 actual production today. Not what you are allowed, but 11 what you are actually doing. 12 MR. CUFFEL: All three can vary, all three. The 13 pipeline rate can vary. 14 COMMISSIONER YOUNG: So my point is, if you were 15 to increase your amount of production, and the only way 16 to bring in that extra crude was by marine tanker, which 17 I think you have agreed is how you would have to bring 18 it because you would be limited by the crude and you 19 would be limited by the pipeline, the only other way you

MR. CUFFEL: If what you are describing is the trains are full, the pipeline is full, yes, the only variables are the ships.

24 COMMISSIONER YOUNG: In that instance, the 25 actual delivery by marine tanker is not going to be

the economics of the crude itself.

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COMMISSIONER YOUNG: So it's more than possible 3 that the analysis that was done for the EIR -- which is 4 based on the assumption that you are going to be 5 reducing the amount of oil brought by tanker and 6 therefore reduce the GHG emissions -- might not really 7 be accurate because in the future, as you just said, you might be in fact using more marine delivery.

MR. CUFFEL: So we have characterized that accurately by saying it's up to -- the maximum reduction will be 225,000 tons per year. It's not guaranteed every year. It's not guaranteed day in and day out. It's up to that amount, and it's predicated on having a full 70,000 barrels a day coming by rail.

That may be very unlikely. One doesn't know. It's very unpredictable what amount will come in by rail, if any. But the fact is the emissions reductions are real for every barrel that's delivered by rail versus delivered by ship. To what extent that will occur, I can't tell you, but the upper bound is 225.

COMMISSIONER YOUNG: But that's only true to the extent that you have actually reduced the number of marine deliveries. And the point I'm trying to get to is that you in fact may be increasing the amount of marine deliveries. And in that case, the analysis in

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reduced. It might in fact be increased.
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can bring it is by tanker.

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MR. CUFFEL: Only compared to a less-than-full capacity.

COMMISSIONER YOUNG: Only compared to today, only compared to the baseline.

MR. CUFFEL: And it's compliant with our baselines.

COMMISSIONER YOUNG: I understand. I'm not questioning what you are doing wouldn't be permitted. What I'm questioning is whether we analyzed the possibility, or maybe it's more than a possibility, that you will be using tankers in the future at a greater rate than is described in the document. What the document says is you are going to reduce your use of tankers by an amount equal to 70,000 barrels a day. What I'm trying to get to is that it's very possible that you won't be reducing your use of tankers.

MR. CUFFEL: It's very possible that if the economics drive us to not use the crude-by-rail system, it will sit idle. And we would continue to purchase crude today as we do through pipeline and ship. That's exactly right.

COMMISSIONER YOUNG: Right.

24 MR. CUFFEL: It's not a matter of spare 25 capacity. It's entirely a matter of market demand and the EIR is not valid.

MR. CUFFEL: No. I disagree respectfully because, again, we can do that today. That's the pre-project condition. Today we can increase our marine deliveries to full capacity if we found a way to do that, and we need it to be driven by the economics.

COMMISSIONER YOUNG: The question for the EIR consultant, then, did our analysis assume only that we were going to be decreasing the amount of marine delivery or did it allow for what Mr. Cuffel just described, the very real possibility that in fact they may change and they might have more delivery by marine tanker, depending on the economics of the market?

MS. SCOTT: The baseline for the GHG analysis used annual average baseline GHG emissions, estimated using a baseline period of three years, from December 2009 through November 2012. The reason for the 2012 is that's when the applicant filed the use permit application. Baseline emissions include maritime emissions from the following sources: Oceangoing vessels' main engines from the California coastal waters boundary, which is approximately 71 nautical miles west of the Golden Gate Bridge, to the refinery marine

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24 terminal; the vessels' auxiliary engines and auxiliary

boilers, and the tugboats that would be required to

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escort and to position the oceangoing vessels at the 1 2 marine terminal. 3 COMMISSIONER YOUNG: I read that, but I don't 4 think that's responsive to my question. 5 MS. SCOTT: Can you restate your question? I 6 thought you were asking what the baseline was. 7 COMMISSIONER YOUNG: Let me try again. Did the 8 analysis consider the possibility, if not likelihood, 9 that marine deliveries would not be reduced by 70,000 10 barrels a day but in fact might increase? 11 MR. HOGIN: Mr. Chair, may I? I don't mean to 12 interrupt. May I address this issue? 13 CHAIR DEAN: Yes. 14 MR. HOGIN: Mr. Cuffel directly pointed out that 15 the project was not -- an annopoly was never described 16 as anything other than replacing up to 70,000 barrels 17 per day. There was never any assumption that every 18 single day this refinery would be receiving 70,000 19

barrels per day.

Commissioner Young is asking the question while if -- let's assume that the ship deliveries are some number, X. Mr. Young -- Commissioner Young is asking if in the future Valero were to increase shipments above the number X, that would increase the greenhouse emissions from ships, and that's correct, but that would

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replace up to 70,000 barrels per day of that by rail, but it could be 35,000 barrels on any given day. It could be 40,000 barrels on any given day. There's nothing in the EIR that assumes that Valero is going to replace 70,000 barrels per day every single day. Okay.

To the extent that it only replaces 35,000,

let's say, then you are not going to get the full

benefit that the project can offer, but there's

nothing -- that is -- it's going to be no worse than the

baseline condition. The baseline condition is if they

can receive the entire 170,000 barrels per day by ship.

COMMISSIONER YOUNG: But we are not really as

COMMISSIONER YOUNG: But we are not really --13 CHAIR DEAN: Let me see if I can untangle this, 14 because I understand the question Commissioner Young is 15 trying to get to. Correct me if I'm wrong, Ms. Scott 16 and Mr. Barringhaus. When you did your air quality 17 analysis, you assumed that you were basically swapping out 70,000 barrels of marine delivery for 70,000 barrels 19 of crude by rail. So in essence, the air quality 20 difference is the difference between the delivery of the 21 two modes.

MS. SCOTT: That's correct.
CHAIR DEAN: Okay. So if Valero is not operating at capacity, they still have excess capacity to process additional oil, regardless of whether it's

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not be caused in any way by the project. That would not be an impact of the project that would need to be considered in the EIR.

CHAIR DEAN: Respective speakers, please. Commissioner would like to hear what everybody has to say.

COMMISSIONER YOUNG: The project, as I understand it and as it was described, is to switch the method of delivery from marine tanker to rail at up to 70,000 barrels a day. Presumably the analysis was done based on that switch from marine tanker to rail. If there's not a binding commitment that says Valero will in fact not increase the number of marine tankers they are using, and in fact they can increase the number of tankers they use in the future, should not that impact of emissions have been analyzed in the EIR?

 $\ensuremath{\mathsf{MR}}.$  HOGIN: The answer is no. Let me see if I can explain it a different way.

The baseline right now, Valero can receive up to how many barrels per day by ship?

MR. CUFFEL: The dock limit is something above 165 because it corresponds to the tank throughput. I think it's 171.

MR. HOGIN: Let's call it 170. Valero can receive 170 barrels a day by ship. It's going to

coming from crude by rail -- if you think of a bar
 graph, they can process -- you've assumed they have
 swapped out 70,000 barrels of ship for 70,000 barrels of

4 crude capacity. But because Valero has excess capacity,
5 they could increase their production, and where would
6 that additional supply come from, and Commissioner Young
7 is making the point it would probably come by ship.
8 Yes?

MS. SCOTT: That excess capacity is part of the baseline conditions. That's not a project-related change.

CHAIR DEAN: I'm not saying it's related to the project, but --

COMMISSIONER YOUNG: It should be part of the analysis.

CHAIR DEAN: It was not included, that additional -- Commissioner Young is asking the question, there's nothing to say that they can't bring in additional shipment through marine delivery that would increase their capacity, and it's not part of the project, but it was not included in the analysis.

MS. SCOTT: That's correct, because that's true regardless of whether the project is approved or denied.

CHAIR DEAN: Well, one of the ramifications of the crude by rail is that they have now opened up an

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additional -- since they are not bringing in an 1 could not stay the same because we would exceed our 2 2 increased -- since they have opened up an additional capacity. 3 3 line of supply of crude by rail, there is now additional COMMISSIONER YOUNG: It could not stay the same, 4 4 capacity at the port to maintain that marine delivery but it could certainly -- what was implied in the 5 5 that they wouldn't have been able to use before because analysis is it is going to be reduced by up to 70,000 6 6 it was already occupied. Does that make sense? barrels a day. 7 7 MS. SCOTT: I don't think that it does. What I MR. CUFFEL: Which is describing the range of 8 8 am missing here is that excess capacity exists, so they benefit. The benefit could be zero if we don't buy any 9 can bring in that amount now. crude by rail, or it could be up to 225,000 tons. 10 CHAIR DEAN: Yes, they could. Well, they can't 10 You're right. There is no guarantee whatsoever that we 11 bring in -- they are limited by how much -- by their 11 will get all of that benefit, but that's what the 12 marine power and by their pipeline. So if you replace 12 project is defining is the range of possible benefit. 13 part of the marine delivery system with crude by rail, 13 CHAIR DEAN: Commissioner Young, would you yield 14 they have now freed up additional marine capacity. Is 14 for --15 that --15 COMMISSIONER OAKES: I want to get to the point 16 Mr. Cuffel, do you follow that? 16 you just said; it is a widely variable result. I 17 17 MR. CUFFEL: Yes. I understand what we are thought the EIR presented it as a finite number. 18 circling around here. The challenge is you run out of 18 MS. MILLION: Can I add another way of looking 19 tanks. You cannot infinitely increase your marine 19 at this? Taking baseline scenario out of the 20 deliveries and at the same time increase your crude by 20 conversation, so a project was submitted by Valero in 21 rail deliveries and at the same time receive your 21 which the city is responsible for analyzing. The 22 pipeline deliveries because either you will run out of 22 project description that submitted and analyzed EIR is 23 tanks first or you will hit your limit which exists 23 to replace up to 70,000 barrels per day from marine 24 today. vessel by rail. Right? That's a given. 25 And I think the point the three of us are making 25 The EIR is required to analyze the project. 118 is that is the pre-project condition today. Those That is the project. The EIR is not required to analyze greenhouse gas emissions are part of today's operation. 3 3 The baseline wasn't at capacity, but remember, the capacity was fully reviewed under the VIP. 5 5 That's not the project. That doesn't make the EIR COMMISSIONER YOUNG: Right, but that's a 6 different project. 6 7 7 MR. CUFFEL: I understand. 8 COMMISSIONER YOUNG: And this project requires 8 That's what was analyzed. That is what is before you. 9 9 an analysis based on what is happening today and what 10 10 would happen if this project is approved. 11 11 MR. CUFFEL: So the distinction is, if you look 70,000. We only saw the 70,000. 12 at the baseline period, we were not full. 12 13 13 COMMISSIONER YOUNG: Right. 14

14 MR. CUFFEL: Okay. But at any time we can be 15 full with or without this project. I understand what 16 you are looking for, but I agree with the other speakers 17 that it is not a result of the project because we can do

that today. This project did not enable us to store or process more crude than we can today.

What changes is the makeup of three possibilities of transportation.

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COMMISSIONER YOUNG: But those three -- one of those legs, the marine transport, won't necessarily be reduced. It could stay the same, it could increase.

MR. CUFFEL: It could not stay the same. It

non-project scenarios. So the EIR is not required to

analyze not replacing 70,000 barrels per day, and as

Commissioner Young is saying, increasing marine vessels.

inadequate. The EIR is supposed to analyze the project.

Valero's project is to replace 70,000 barrels per day.

CHAIR DEAN: Commissioner Oakes?

COMMISSIONER OAKES: The project was zero to

MS. MILLION: Correct. Up to, right?

COMMISSIONER OAKES: Right. Why isn't there a scale? Come on.

MS. MILLION: So the analysis which you will see, which is consistent throughout the EIR is essentially a worst-case scenario or best case -- it basically takes the extreme for the purposes of providing all of the impacts, right?

20 So when you are looking at, for example, the 21 hazards scenario, you are looking at a worst-case 22 scenario and a consequence analysis and so on and so

forth. For the purposes of analyzing greenhouse

24 emissions, you are doing the same thing. You are taking

the full project, which is why it says up to 70,000

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1 barrels per day would provide up to a certain GHG level 2 but not a guaranteed GHG level reduction. 3 COMMISSIONER OAKES: I think the whole 4 information is not available. Based upon what has been 5 talked about today, I'm out here fighting like Mohamed 6 Ali with both hands tied behind my back, and we need to 7 talk about the impact on local stuff. This impacts 8 local stuff. I would like the whole story to be there. My personal opinion is that is a flaw in this EIR. For 10 that reason I want to make sure that that's on here, 11 that's going to be voted that way, in my opinion. Thank 12 you. 13 CHAIR DEAN: Commissioner Young. 14 COMMISSIONER YOUNG: I think I have said what I 15 needed to say on this. And I'm glad at least one of the

commissioners understands the flaw in the analysis when we don't look at a reasonably likely scenario, and the impacts of that reasonably likely scenario. I don't necessarily accept that you only have to look at the permitted level when in fact the actual level is different, and that you have to only assume that the oil will be reduced by 70,000 barrels a day by tanker, when I think we just heard that it could in fact be increased.

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So if both those things are true, then we should

Commissioner Young was getting at.

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2 CHAIR DEAN: All right. So let's move on. A 3 related question?

COMMISSIONER YOUNG: A related question. Not the same.

6 CHAIR DEAN: Please. Commissioner Young. 7 COMMISSIONER YOUNG: So Valero hasn't really 8 been willing to talk about the type of crude that's going to be delivered. They have claimed under trade 10 secrets or confidential business information that they 11 don't need to disclose the type of oil that is going to 12 be brought in. Since that is the case, how does the EIR 13 or how can the EIR evaluate possible changes in air 14 quality based on these types of crude if we don't know

what they are? MS. SCOTT: The EIR looked at the various types of crude that could be received by rail based on the locations that would be accessible by rail through the North American Freight Line. It looked at the different components of crudes from those areas. And where a crude had higher volatility, we assumed that the highest volatility was used. Where a different crude perhaps

23 would have more severe potential water quality effects 24

for purposes of hydrology and water quality, we assumed

the reasonable worst case.

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have done an analysis of GHG with a broader perspective, and I don't think we did.

CHAIR DEAN: Okay. Commissioner Birdseye.

COMMISSIONER BIRDSEYE: On the bottom of Page 35

5 in the staff report it identifies -- it says, "In order to prepare the statement of overriding considerations 6

7 the staff has identified the following benefits of the

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project." And No. 3 is stated as the project will 9

reduce greenhouse gas emissions by a total of 225,000

10 tons per year based on replacing ship trips with 11

locomotive trips for delivery of 70,000 barrels a day of

12 crude oil to the refinery. There's no up to.

CHAIR DEAN: Staff, you are reaching.

MS. MILLION: I was actually turning it off.

CHAIR DEAN: All right. Commissioner Radtke.

COMMISSIONER RADTKE: I understand where you

17 guys were coming from in your analysis. I'm a little

18 concerned that the baseline you used was three years at

19 the beginning of our recession. That changes a little

20 bit of the needs that were happening at the time, and

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also it sort of lacks a cumulative impact.

22 Look, whereas, if we make this change, this

23 could happen. I'm not sure it really analyzed the

24 cumulative impact of changing out by adding another way

of bringing crude in. I think that may be some of what

1 So we didn't assume Bakken across the board. We

assumed potential crudes that would create or result in 3 the worst reasonable potential impact each resource

area. The hazards analysis, for example, did look at a

5 Bakken-style crude because those potential impacts for

6 purposes of hazards and hazardous materials were

7 believed to result potentially in the worst impacts.

There was no averaging. There was no -- we picked what would cause the worst problem and analyzed that.

COMMISSIONER YOUNG: And that would include Tar Sands oil as well? If I understand what you said, you don't really know what they are going to bring in, but you sort of looked at what they possibly could bring in and did an analysis on that?

MS. SCOTT: Correct.

17 COMMISSIONER YOUNG: But we don't know how much

18 of any particular oil they are going to bring in.

Wouldn't we need to know some of that information in order to adequately analyze emissions?

21 MS. SCOTT: No. We assumed that all up to 22 70.000 barrels would be of whatever the worst one was

23 for whatever that resource area.

24 COMMISSIONER YOUNG: But it could be a mix of -sometimes it could be 70,000 barrels of Bakken and the

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1 next day it could be 70,000 barrels of Tar Sands. 2 MS. SCOTT: That's true, but if that's true, 3 then there would be less than the worst possible case 4 for air, less than the worst possible case for hazards, 5 less than the worst possible case for water quality. We 6 assumed ---7 COMMISSIONER YOUNG: Except that each of those

different types of oils have different elements and different impacts.

MS. SCOTT: Exactly. Each of those we picked -for each individual resource area for that analysis, we picked whichever type of crude would cause the worst problem. We assumed all 70, up to the maximum amount that could possibly be brought in by rail, would consist of whatever would cause the worst problem.

If something is less than the maximum amount, it would be then less than the worst possible problem could be created, and it would fall within the parameters of the analysis.

COMMISSIONER YOUNG: And your analysis is in that worst-case scenario they would still be less than significant impacts?

MS. SCOTT: That is a resource-by-resource determination. For example, hazard and hazardous materials identifies potential significant and

1 The EIR concluded that there would be no 2 increase in emissions of any type from the process 3 equipment. The reason is that even if Valero would have 4 access to crudes that were significantly more sulfurous 5 or of a different weight -- API gravity is what the term is -- whether they would be heavier or lighter, Valero 7 still has to blend crude oils before it can process them 8 at the refinery. And because of the unique configuration of the refinery, Valero has to blend the 10 crude oil to a very narrow range of sulphur content and 11 weight.

So regardless of whether there are new sources of crude oil, the crude oil that is actually refined is going to look essentially the same for all intents and purposes.

That is -- I don't -- I apologize. I don't have the page numbers here. Maybe someone could find it if anybody is curious, but that's the yellow box that we have talked about. The crude oil has to be blended to fit within the yellow box before it can be processed at the refinery.

CHAIR DEAN: Commissioner Oakes, you had a question or comment?

24 COMMISSIONER OAKES: It's in addition to this. 25 We had a lot of documentation by Dr. Fox and the group,

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   unavoidable impact.
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COMMISSIONER YOUNG: Was that the conclusion? MS. SCOTT: Oh, yeah. There are 11 significant unavoidable impacts identified in the EIR.

COMMISSIONER YOUNG: In terms of emissions from the local refinery?

7 MS. SCOTT: The emissions impacts --

Do you want to talk about the emissions impact conclusions?

MR. BARRINGHAUS: Yeah. The air quality -- the significant air quality impacts were all related to the locomotive emissions.

13 COMMISSIONER YOUNG: So none of them were 14 related to the refining of the oil?

15 MS. SCOTT: Refining of the oil is not part of 16 the analysis. The refining happens after the crude that 17 would be brought by rail is blended with the purpose --

MR. HOGIN: May I jump in?

19 MS. SCOTT: Please.

> MR. HOGIN: The EIR did look very carefully at whether there would be any change in the refinery process emissions based on the fact that Valero would

23 have access to crudes from different sources, that is,

24 sources in North America as opposed to the rest of the 25

world, which is where it has been getting it.

and they talked about emissions different than, more than what we had in the EIR, and I wonder if you guys had a chance to look at or address those.

4 MR. HOGIN: That's exactly what I was just 5 talking about. Dr. Fox had said a lot of things. She 6 said that the crude slate could become significantly 7 lighter, and that would have a certain effect on process

8 emissions. She said it could become significantly

9 heavier and more sulphurous, and that would have a 10 different effect on process emissions. And we looked at

11 that issue very carefully working with the refinery

12 people and our independent expert, and what we concluded 13 is what I just described, which is the crude that is

14 actually blended regardless of whether crude slate 15 changes significantly in terms of weight and sulphur

16 content, regardless of whether the crude that is 17 actually blended has to look the same before and after

the project.

COMMISSIONER OAKES: But she also addressed the fact that these emissions and the characterics of the oil from the area in different places impact the tanks as well, and it may increase the emissions associated with tank leakage and pipe leakage and valve leakage and on and on, and that's what I'm asking if it was evaluated.

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1 MR. HOGIN: I understand the fugitive emissions, 2 and yes, we did look at that, and we determined that 3 Dr. Fox was incorrect, and it had to do with the fact 4 that the rate -- I wish we had a -- I don't know if Don 5 is prepared to talk about it. It had to do with the --6 there is a limited rate at which fugitive emissions can 7 escape from a leak. And if you put in higher -- if you 8 put in a crude oil that is higher rate vapor pressure 9 than you used to have, it still can only release at that 10 same rate.

So increasing the rate vapor pressure of the constituents -- I'm looking at the technical guys because -- for confidence, but changing the volatility of the constituents does not increase the rate of the leak.

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MR. CUFFEL: That's right. The rate per pounds per hour doesn't change. The composition might change. Here's the key. Let's go back to Tuesday night. Remember the Bay Area's rule on tanks. What controls the emissions are two things: The maximum throughput of the tank, how much you are allowed to put in so the roof goes up and down and the vapor pressure at storage temperature, and the limit is 11.

24 So no matter what crude you bring in, it's got 25 to be less than 11 at storage temperature. I think as

165 barrels a day. That's really the -- yes, it's enforceable, but before you get there, you're likely to hit some other limit along the way that keeps you from 4 aettina there.

5 There are so many interactions of different 6 limits of parts of the process. All of them, every 7 single one is designed to control emissions. That's 8 what the air district regulates, and they are very good at it. We have a 870-page permit that is full of 10 limits. Thank you. 11

CHAIR DEAN: Thank you.

COMMISSIONER COHEN GROSSMAN: I have a question, a follow-up question on the --

14 CHAIR DEAN: Mr. Cuffel, do you want to --

COMMISSIONER COHEN GROSSMAN: Because I'm not anywhere near a chemistry expert -- along the lines of exactly what we are talking about Page 2.5274, the response to Ms. Fox's or Dr. Fox's comments says the commenter also raises issues about unloading rack emissions, which is just what we are talking about. The

emissions -- or it's related to we are talking about.

22 The emissions estimates for fugitive emissions from

23 these racks are included in Table 4.1-5 under the line

24 item titled "Unloading rack and pipeline fugitive

25 components."

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it was eloquently said over here, you can bring in the lightest crude possible but still make it compliant. It can't be 13. It can't be 11 and a half. It has to be 11 or less or you bring in a heavy crude and you have less emissions.

COMMISSIONER OAKES: You mentioned the other night that was measured at the point when they loaded

MR. CUFFEL: It would have to be verified before the cargo is shipped because that's how you prove compliance.

COMMISSIONER OAKES: That's what they were saying from Union Pacific, too. They didn't want to carry anything that was PS --

MR. CUFFEL: Exactly.

COMMISSIONER OAKES: I think that's good, but I'm still concerned that all of the emissions and the possible leakages were concerns. I didn't see that much clarification in the EIR.

MR. CUFFEL: I know it's tricky when you don't have the notion of the permit in the mind's eye. Let me remind you that every single combustion source on the refinery has emissions limits and maximum production limits. Every tank or group of tanks have throughput limits. Then the overall refinery, we talked about

1 When I looked at that table, the only change -that's what CEQA is all about -- what's the change? It 3 was only the ROGs. I always forget what that stands 4 for. 5

MR. CUFFEL: Reactive organic compounds. Basically that means any hydrocarbon.

COMMISSIONER COHEN GROSSMAN: Why? Is that the only thing that can be omitted?

9 MR. CUFFEL: That is -- no, it's not the only thing that can be omitted, but that's what is mostly 11 regulated because that is the primary pollutant that the 12 air district regulates in terms of fugitive emissions. 13 It's the leak rate of organic compounds, and that's 14

built into the regulation. COMMISSIONER COHEN GROSSMAN: Thank you.

16 MR. CUFFEL: I don't know if that helps or not. 17

COMMISSIONER COHEN GROSSMAN: I understand that.

18 MR. CUFFEL: Thank you. 19

COMMISSIONER YOUNG: A related question to the 20 consultant. One of the commenters from a law firm 21 stated that the review of the emissions of fugitive 22 volatile organic compounds was based on the applicant's 23 unsupported calculations and provided no citations or 24 supporting documentations for the emission calculations.

25 My question is did the consultant do an

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1 independent analysis on volatile compound emissions or 2 did they just rely on the information from the 3 applicant? 4 MS. SCOTT: We always independently verify data 5 received from the applicant. As a consultant 6 representing a lead agency -- apologies -- we are always 7 suspicious about the information that we get, and we 8 truth test it. So no, we didn't take anything we 9 received at face value. 10 CHAIR DEAN: Okay. So we have read through the 11 staff list of questions. Any additional questions from 12 the commission? 13 14 comment. We have been talking a lot about Valero, 15 Valero, Valero, but one of the things about a use permit

COMMISSIONER COHEN GROSSMAN: I just have a comment. We have been talking a lot about Valero, Valero, Valero, but one of the things about a use permit is it's issued -- and Amy can pipe in at any time, Amy. When a use permit is issued, it's issued with the land. So if it's not Valero, if Valero is, for whatever reason, not the operator -- I guess that's the right

term -- then there's still a use permit. I think that's
 an important thing to point out, because I don't have

21 an important thing to point out, because I don't have 22 any reason to think that Valero isn't operating with the

any reason to think that Valero isn't operating with theutmost professionalism. I'm more concerned about

someone else, frankly.CHAIR DEAN: Comm

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CHAIR DEAN: Commissioner Young.

question is the marine deliveries would not be stopped until well after the offloading rack is constructed and oil began to be delivered by rail. How can you offset the reductions of construction emissions when you are still getting tankers delivered?

MS. SCOTT: The methodology that was used in the analysis is standard practice. I understand you have questions, and I'm sorry if that's not a satisfactory answer. We analyzed the potential impacts the way -- consistent with professional standard.

COMMISSIONER YOUNG: That may be, but it doesn't really pass the common-sense test. Because, as I said, what you are saying is we are going to offset the construction emissions by the fact that there is going to be fewer marine tankers coming in, but we know that that isn't going to happen until the offloading dock is completed and the trains start to run.

It may be accepted practice, but if that is the accepted practice, there's something wrong with that practice. That's what you said. That's what the EIR says, I guess.

22 CHAIR DEAN: I think she's answered your 23 question to the best of her ability. Okay.

Other questions or comments from commission to staff? Okay. Let's make sure we get everything

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COMMISSIONER YOUNG: On the question of construction emissions, I asked the other day, I think, or maybe it was somebody in the audience asked about why the actual emissions were amortized over 30 years instead of simply reported as they happened. And I think your response was it's an acceptable practice; is that right?
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MS. SCOTT: Standard practice, not just acceptable.

10 COMMISSIONER YOUNG: Pardon me?
11 MS. SCOTT: Standard practice, not just
12 acceptable.

COMMISSIONER YOUNG: Standard practice to amortize those over 30 years. And the EIR says that those construction emissions would be offset by a reduction in the emissions from the marine tanker deliveries; is that right?

MS. SCOTT: Yes. The emissions caused by
 transporting crude by rail would offset emissions caused
 by transporting crude by marine vessel.

21 COMMISSIONER YOUNG: Construction of the 22 offloading facility itself. That's what I mean by

23 construction emissions, right?

MS. SCOTT: Right.

COMMISSIONER YOUNG: Those would be offset. My

1 answered.

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COMMISSIONER RADTKE: This may be because I'm just a little late to the whole process, but how did you pick 70,000 barrels?

MR. CUFFEL: That is a great question, and it has nothing to do with who built the pool. I want to verify with my colleagues here. I believe that was the largest train that we could safely subdivide on our property, correct? Okay.

So as you have commented earlier this evening, it's a narrow space down there, and the maximum number of cars that we could fit on either side of a loading rack was 25, which then led to a 50-car train. Then because of the unloading time, of normally 10 to 12 hours, that says the most you could do in a day is two 50-car trains. That's how that came about.

As you know, with any kind of a project maximum, those are the effects you have to analyze, which is why we are analyzing 100 cars at 700 barrels each. That's 70,000 barrels.

21 COMMISSIONER RADTKE: How did you pick the site?
22 Is it the only -- I mean, obviously, then, you were
23 fitting it into the site. How did you pick this
24 particular site for it?

MR. CUFFEL: The refinery is built on what used

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1 to be the arsenal, and we have hills and valleys and 2 canyons and all kinds of uneven topography. That 3 location is the only level -- essentially level 4 location. We looked at other places where existing rail 5 goes and the refinery such as up to our silos, but there's quite a steep hill, and it just didn't pose a 7 really good opportunity for safe and reliable 8 operations. 9

The elevation of Avenue A is just within a few feet of Bay Shore, so you essentially have a level playing field, quite literally, to maneuver with the trains. It's the safest option.

COMMISSIONER RADTKE: Is it safe to say that you were not going for a total replacement of shipping? You were just going to maximize the amount you could bring in and buy crude by rail and then supplement with shipping? Is that what the thought process was?

18 MR. CUFFEL: That's correct.

19 COMMISSIONER RADTKE: Thank you.

MR. CUFFEL: Thank you.

21 CHAIR DEAN: Commissioner Oakes.

22 COMMISSIONER OAKES: I have an operational 23 question on the offloading. You guys don't heat the

24 tanks or the cars or the fuel to offload it, do you, the

25 crude?

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simply couldn't handle under any circumstances. But 2 they are using it to make a point, which I think we 3 all --

4 COMMISSIONER YOUNG: If it's diluted bitumen. 5 that could be refined?

MR. CUFFEL: I don't know. I would have to know the details of that specific mixture to understand if we can handle it properly, if it's blendable into our crude box and if it's capable with our equipment. Not all crudes play well together in terms of blending. That's an important chemical relationship. That goes beyond my knowledge, but I do know that when you are putting material into tanks, you have to be mindful of what was there before. You can't necessarily combine all different mixtures of crude oils.

COMMISSIONER YOUNG: If it's a case that you are not going to import Tar Sands, that's an important thing for the community and the commission to know, but I think what you said is you couldn't guarantee that.

MR. CUFFEL: The problem is the word Tar Sands means different things to different people. For some people it means how the material was extracted out of the earth. For other people it describes the very specific chemical composition. Right there you have a

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disconnect and understanding that leads to confusion.

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1 MR. CUFFEL: Sorry? 2

COMMISSIONER OAKES: During the offloading process of the project --

MR. CUFFEL: That's attended.

5 COMMISSIONER OAKES: That's not what I asked.

6 Are you heating it? 7

MR. CUFFEL: No. Sorry. The question is are we heating it? No, the cars are not heated nor are we using any supplemental heat. So that precludes what people are calling Tar Sands, because that material doesn't flow unless it's in a heated car. That's not our project.

13 COMMISSIONER OAKES: And that changes emissions 14 as well.

MR. CUFFEL: Absolutely, because then you have to account for steam production.

17 COMMISSIONER YOUNG: Are you saying you will not 18 be refining Tar Sands oil?

MR. CUFFEL: Tar Sands is a broad term. What I can say with certainty is we are not going to be

21 importing any crude that will not flow at any ambient

22 temperatures. More to the point that was made earlier, 23 it has to be blendable inside our box.

24 So the extreme crudes that are often presented

in commenters' letters are those extreme crude that we

That's why I keep coming back to it's the physical properties of the crude that matter. It's sulphur.

3 It's gravity, other attributes of the crude itself.

No matter what it's called, that's what we have to look at before we can accept it as a crude candidate for our facility. I wish it were easier, but it's not.

8 question on the other end of the spectrum, the Bakken. 9 You talked on Tuesday night about the shipment of Bakken 10 that you got was stranded at sea.

COMMISSIONER COHEN GROSSMAN: I have a related

11 MR. CUFFEL: It was distressed cargo, meaning 12 somebody couldn't receive it as they had planned, and it 13 became available to us.

COMMISSIONER COHEN GROSSMAN: Is that the only time you have ever received Bakken?

MR. CUFFEL: My understanding is we have had two shipments of it.

COMMISSIONER COHEN GROSSMAN: So I have a question about that because we are talking about the handling processes. A couple questions.

When you got it or the two times you have gotten it, did you store it or do you not have the capacity to store it or did it go right into blending?

24 MR. CUFFEL: So any crude that arrives at our 25 dock goes into the tanking cage.

36 (Pages 138 to 141)

1 COMMISSIONER COHEN GROSSMAN: Even Bakken? blend into our box that we can store in a compliant 2 2 MR. CUFFEL: It must. And yes, I verified that manner and then refine safely. 3 3 COMMISSIONER COHEN GROSSMAN: It sounds like you the vapor pressure was below 11. We found the records, 4 are more at the edges -- the possibility of whatever the 4 and it was. It went into our tanks. When crude comes 5 5 in by ship, frequently it has water impurities in it and market has and what you can get, you may be -- instead 6 6 it has to sit in a tank for a day or two to let the of that narrow range that you were built for and of 7 7 water flow to the bottom. That water is drawn off and course, ideally you require product for -- this is a 8 8 goes to our wastewater plant for treatment, then the question -- now you are talking about the heavy and the 9 9 light. crude is considered dry. Then the dry crude can be 10 blended with other tanks as it goes to the processing 10 MR. CUFFEL: I'm not so much talking about that. 11 unit. 11 I'm trying to be consistent with how the project was 12 12 evaluated, and I think it was articulated well today COMMISSIONER COHEN GROSSMAN: If you get crude 13 by rail, do you expect to get crude by rail, stuff like 13 that each risk has to be evaluated with the worst case, 14 14 Bakken? and some instances that's a light crude, and some 15 MR. CUFFEL: There could be light oils, but 15 instances that's a heavy crude. 16 again, they have to be compliant. As you know from the 16 In our setting we will never be at those 17 17 project description, they would be unloaded from the extremes. We are going to be somewhere closer to the 18 cars, pumped to existing crude tanks, and the same 18 center. We have given you actual data. It's on the pad 19 process I just described would occur; drying the crude 19 5 chart that shows the triangles that are outside our 20 20 and then blending the crude. box, and you can see how they would blend to be inside 21 COMMISSIONER COHEN GROSSMAN: I think what you the box. Those are some, I think, visual tools to help 22 said a few minutes ago. You said not all crudes play 22 imagine what goes on. 23 23 well together. COMMISSIONER COHEN GROSSMAN: Right. I 24 understand that. I'm kind of trying to go into the MR. CUFFEL: That's right. 25 COMMISSIONER COHEN GROSSMAN: Can you tell us future. I'm really concerned about, you know, what's 142 more about what the refinery might have to do if you being shipped in. But since we can't talk about rail 2 start increasing your percentage of Bakken type or light 3 3 type crudes. 4 MR. CUFFEL: When I say they won't play well

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together, what I mean is when we clean tanks out, sometimes we find waxy things on the bottom that are the result of what has been stored there over the years, so it makes cleaning it more difficult. It doesn't mean we can't get it cleaned and restored to good operation. It just makes it more expensive and more time consuming.

COMMISSIONER COHEN GROSSMAN: What I am really asking is do you have to do things differently than you are doing them now --

MR. CUFFEL: No.

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15 COMMISSIONER COHEN GROSSMAN: -- if you start 16 increasing a huge percentage of your amount of crude 17 being Bakken type? 18

MR. CUFFEL: If there was a large amount of lighter crude, that would mean we need a corresponding increase in the heavier crudes so they blend together into the box. The refinery can't run on just light crude, and it cannot run on just heavy crude. That's not possible. We are not going to do anything differently, to answer your question.

We will continue to identify candidates that

impacts, I'm really trying to tease it out of you of how much of the light stuff are you going to be requiring to come in by rail, and that's really my question.

5 MR. CUFFEL: I wish I could answer that. Again, 6 I'm not trying to be evasive. I don't know. It really 7 is going to depend on who is producing what and at what 8 price. Once again, Valero has to purchase the crude o the world market, which may drive us to bring in more by ship, as Commissioner Young has said. More by pipeline. Who knows what's going to be developed in California if 12 the Monterey project takes off. Who knows.

It's very difficult to say, within any degree of certainty, we will run this and with confidence. We don't have long-term contracts that I know of, and that's just the nature of our business. I'm sorry I can't be more precise.

CHAIR DEAN: Thank you. Okay. So where does that leave us? I want to make sure the commission gets all its questions answered. What's next? All right.

MS. RATCLIFF: Chair Dean?

22 CHAIR DEAN: Yeah.

23 MS. RATCLIFF: If are there no other questions 24 from the commission to staff, I did want to point out 25 the memorandum that you got today. It's titled

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"Planning Commission's purview for the Valero crude by 2 rail project." It's more of a kind of an overall discussion, a little bit of preemption in order of operations, if you will, as far as taking action on the project.

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Just to walk you through this, -- this is as a result of some requests from a couple of commissioners. We wanted to clarify the boundaries for preemption. I think Mr. Hogin's presentation handled that pretty thoroughly. If the commission wishes to approve or conditionally approve the use permit, they first must make a decision on the EIR. There's two paths for that decision.

They can certify the EIR based on the fact that the EIR was completed in compliance with CEQA and is sufficient, and that the final EIR reflects the city's independent judgement and analysis. As part of that EIR certification, the commission may modify the mitigation monitoring and reporting program to the extent that those aspects are not regulated by the Surface Transportation Board as previously mentioned and discussed by Mr. Hogin.

Commission may also choose to remand the EIR back to city staff for further analysis. If the commission wants to do this, they need to cite very

We go into that -- I think Mr. Hogin covered 2 that, the transport of crude by railcar specifications, et cetera, movement, timing. Also because of preemption, you cannot deny the application based on the 5 fact that the benefits did not outweigh the project's unavoidable significant impacts from rail operations.

If the commission has questions on that or any other topic, staff will be happy to answer to the best of our ability.

CHAIR DEAN: I have a question. It goes to the use permit and the findings for the use permit.

Particularly No. 2, the proposed location of the condensed sole use and proposed conditions under which it will be operated or maintained will be consistent with the general plan and will not be detrimental to the public health, safety and welfare of persons residing or working in or adjacent to the neighborhoods in such use or detrimental to the properties or improvements in the vicinity or to the general welfare of the city.

From -- we haven't really talked about our positions on the project yet. I think everybody has been holding that very close to the vest. I might as well start that conversation. From the very beginning my concern has been not necessarily about the crude when it arrives at the refinery -- that might be the safest

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specific directions as to what portions of the EIR they find inadequate so that staff can clearly proceed with further analysis on that.

Once that is taken care of, then the commission can act on the use permit if they wish to approve the use permit. The findings are in the memo. They are also in the staff report. I don't want to repeat them here too much. In addition, the commission may recommend to the City Council that the city send a letter to Congressional representatives urging that they adopt appropriate laws to protect the public from significant rail impacts, as we have seen that staff identified there are significant impacts from the project that are up rail that staff believes we are preempted from mitigating.

Commission may make the above use permit findings based on aspects of the project which are not regulated by the Surface Transportation Board. Just a reminder: Any action by the Planning Commission is appealable, either the certification or the remanding of the EIR as well as the use permit. The following is not within the authority of the Planning Commission, is you cannot require additional regulations on aspects of the project that are regulated by the Surface Transportation Board.

place for it -- but actually the transportation origin and the refinery.

3 Particularly I have ridden the rail between, 4 say, Martinez and Truckee, so the rail corridor through 5 the marsh, and then into the cities of Davis and West 6 Sacramento and all the towns along the way. Certainly 7 there's a lot of residential along the rail corridor 8 that would be affected if there was ever an incident in 9 the transportation of a crude rail train.

So just to retrace the history of the analysis in the first EIR, the draft EIR, the analysis showed that there was no -- the hazard analysis showed there was no significant impact related to the transport of crude by rail. There was a lot of comment on that, and so the recirculated draft EIR had a very different conclusion; that there was significant unavoidable impacts related to that transport and to the hazards.

In fact, they did a pretty good analysis of the hazards that could lead to injuries and fatalities. That was all included in the recirculated draft EIR. So I have a very hard -- and I have to think that when I read this finding that you are asking us to make, that this project will not be detrimental to the public health, safety or welfare of persons residing or working in or adjacent to the neighborhoods of such use.

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I know that language was crafted for Benicia and for Benicia neighborhoods, but I can't help but think that this is not an ordinary project, and that when we say maybe neighborhoods, it's not just neighborhoods in Benicia, but we also have up-rail neighbors who would be much more affected than us if there was some incident along the rail corridor.

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I would have a very tough time making this finding. I'm also -- where does that leave us in terms of the process? And I understand from our earlier conversation with Mr. Hogin that this is not actually necessary; is that correct? Even if we were to make this finding -- I guess I'm confused by the process.

On one hand you're asking us to make this finding, which we might not be able to make, and on the other hand I'm hearing that it's an irrelevant finding because it's preempted by the ICCTA.

MR. HOGIN: Now -- I'm sorry. Go ahead.

MS. MILLION: Let me help you kind of explain the thought process behind staff being able to make that statement. It essentially -- it is talking about for areas of impact within the city's purview. It's not -you can -- Ms. Wellman can correct me if I'm wrong. I think you can. If the commission wants to consider other neighborhoods, maybe other cities when thinking

or whether we think that's wrong, that is what the law says.

3 CHAIR DEAN: I understand the legal theory that 4 you are stating. I'm just telling you that as a 5 planning commissioner, that doesn't make sense from a 6 human point of view. 7

City Attorney, do you want to --

CITY ATTORNEY WELLMAN: Yes. I'll just add a little to it. I totally understand as well. I think when we talk about the use permit, the finding has to be

11 the use, the Valero use. That's what you -- remember we 12 talked about you can look at the actual project on the 13 site and you have to make a determination as to whether 14 that use is not detrimental to public health, safety, welfare of persons.

I think that what you are wanting to do is to recognize that there are unavoidable, potentially very significant impacts that may happen up rail, and you don't want to ignore that. The way that you can do that 20 is by looking at the alternative statements of overriding considerations that staff recommended that you consider, which actually recognizes that the benefits of the project do not outweigh the significant unavoidable impacts.

And also the other recognition is that we would

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about this finding, I don't see a problem with that.

But your focus on this finding needs to remove the rail impacts, because that's not within the city's purview. That's how we can make this finding. As we've said, it's staff's position that the benefits of the project do not outweigh the impacts. It is clear that there are potential for significant unavoidable impacts that would be detrimental to the health and safety of people if an accident were to happen. That's clear.

But since we cannot deny a permit based on rail operations, that is not within the city's purview, and therefore, not written into this finding. Mr. Hogin?

MR. HOGIN: Mr. Chair, the step that you don't need to do relates to the weighing or balancing the project benefits against the significant unavoidable impacts. The step that you were referring to, No. 2 on Page 2, in order to rule on the use permit application, you have to consider that, and I fully understand the comments you were making. And all I can say is that it is my view and staff's view that in weighing whether or not this project is detrimental to public health, safety or welfare of persons, you cannot consider impacts from rail operations such as derailment, fire or explosion that can occur in an up-rail community because that's preempted by federal law. Whether we think that's right like to see some changes in rail safety and asking the

City Council to send a letter to Congress to try to make

those changes, but that was -- but as far as the use

permit, it's the permit for the site. As far as the

environmental impact, you can't mitigate any of those

significant unavoidable impacts, but you can at least

recognize them by deciding that you are going to adopt

8 that first one that staff is recommending.

COMMISSIONER YOUNG: I have a process question.

CHAIR DEAN: Yes, Commissioner Young.

COMMISSIONER YOUNG: If I understand it, we have to do this stuff in sequential order.

CITY ATTORNEY WELLMAN: Yes.

COMMISSIONER YOUNG: And the first one is to certify or not certify the EIR.

CITY ATTORNEY WELLMAN: Exactly.

COMMISSIONER YOUNG: I think the discussion on the use permit is premature until we take that action.

What I would like to do is return this to the

20 commission, with the Chair's okay, and stop the back and

21 forth with staff and have the commission start

22 deliberating on the EIR. And depending on how that

23 goes, we can talk about the use permit and necessary

24 findings.

25 MS. RATCLIFF: Chair Dean?

1 CHAIR DEAN: Yes. 2 MS. RATCLIFF: I just wanted a quick 3 clarification to something Commissioner Young said. 4 CHAIR DEAN: Yes. 5 MS. RATCLIFF: That if the commission's decision 6 is to deny the use permit, there is no need to act on 7 the EIR. 8 COMMISSIONER YOUNG: Isn't it actually the other 9 way around? 10 MS. RATCLIFF: However, the causes for denial 11 may not reflect negative impacts from the rail. 12 COMMISSIONER YOUNG: I understand that's the 13 staff's opinion, but my understanding is we have to deal 14 with this EIR first. If the EIR is not certified, there 15 is no discussion on the use permit because you can't 16 approve a project that doesn't have a certified EIR. 17 Isn't that right? 18 MS. RATCLIFF: You cannot approve a project 19 20

without a certified EIR. You can deny a project without an EIR, without a certified EIR. COMMISSIONER YOUNG: Okay.

22 CHAIR DEAN: Yes? 23 MS. RATCLIFF: Okay.

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24 CHAIR DEAN: Additional thoughts here from the

25 commissioner? Commissioner Radtke. putting all your hard work and thought into what's best for Benicia. I'm glad you guys have thick skin.

I also know that it can divide staff. It's dividing our country. So I hope even at this point you guys are thinking of some way to at least bring our community back together after the process.

One of the best things -- I like to look at the

8 good parts first. That's what leadership training teaches you. So I'm sitting here looking for the good 10 part, and I'm feeling really good about the relationship 11 between the Valero Fire Department and the Benicia Fire Department. I think their working on this for the last 13 several years will benefit our entire community no 14 matter what, the mutual aid agreement, some agreements 15 they have come up with to improve our firefighting 16 response and emergency response. I know we are all 17 going to benefit from it. That's definitely a good thing that I have seen that has come from this process, 19 and I know both of those fire chiefs will keep their

20 professionalism and concern for Benicia at the top no 21 matter the outcome with this process. So I thank both

22 of you for that.

It's also caused a lot more people in our community to look at the Benicia Industrial Park and how it works together and what is needed to keep our tax

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COMMISSIONER RADTKE: I think it would behoove us for each of us to go through our lists of concerns and issues before we actually get into how we want to deal with this overall.

CHAIR DEAN: Okay. Concerns -- so let me just make sure I'm clear. Concerns and issues on the EIR on the project? All right.

MS. RADTKE: It's kind of like what each one of our talking points talks about everything, and we'll see it's lumped together or if it's an individual thing by doing that.

CHAIR DEAN: Very good. Would you like to start?

MS. RADTKE: I'm the newest one here. Sure, because I don't know any better. Let's just see what I do with this. Okay.

I actually -- I think we probably all have prepared some statements and that we are crossing and lining and adding as we work up here. I would like to back up a little bit and just some general comments, because I did come late to this whole process, and I cannot imagine what the city staff has been dealing with over the last several years. I suspect you have had a lot of heated discussions in your office and with

24 consultants and everybody else, and I thank you for

base strong so that we can form bigger and better ways 2 to diversify and not be heavily linked to any one 3 industry. 4

I'm also really heartened by the fact that we have so many eloquent speakers and intelligent people in our community. For anyone who says Americans are not educated, they should come to one of these meetings.

We've got to get back to what the concerns are and how it fits into what is best for Benicia. And we always go back to the general plan and our zoning laws because that's what we are here for. I do have concerns with the existing site and the existing design of the unloading facility. It is in a hundred-year floodplain. I think people in most of the rest of the country will tell you the hundred-year floodplain idea has pretty much gone out the window.

If you have been in the Bay Area very long, any time you take a watershed like the Lake Herman watershed and drain it into a narrow canyon channel like Sulfur Creek Springs and then it hits the bay, you're going to have backup from the high tides, and there's no telling where it's going to go. It may not have happened yet in this particular area, but it has happened down closer to the bay. We've seen the Jackson storage area with water in that from that.

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So with climate change and sea-level rise, I don't see this issue getting any better for a hundred-year floodplain, and I'm not sure we as a city should allow any new construction in the hundred-year floodplain anywhere, regardless of what the construction

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I feel a lot better about access to this area by emergency vehicles, but I still think that it is something that, because they are maximizing the use of this area for rail, that they are still limiting some of the emergency response and getting things closer to the creek so that if you do have rail cars and such going into the creek, it's going to be a lot harder resolving that problem.

And I feel that the size of this facility is creating problems in and of its own self. If you had a 20-car rail line unloading facility there, you would not have the cumulative impacts through traffic backup onto 680. You would have much shorter trains going across there. You would not have the traffic backing up as much because the time wouldn't be as long. I think the size of this facility is also too big in the fact that it backs up areas. It causes the length of the trains to close off a number of businesses in the industrial

community. There is no concrete support there to improve our industrial park and actually increase another reason or put in another reason why people would not want to move to our industrial park.

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This is one that some people may think is really kind of not worth looking at, but I have serious concerns with insurance coverage from many aspects. If you are building in a hundred-year floodplain and the flood does cause the problem, is there federal taxes that is going to have to fix that or not? I don't know. When you get into a hundred-year floodplain issues, you change the whole game.

Are our businesses going to have their premiums increase due to their proximity to the site? Maybe not immediately, but if there's an incident anywhere across the country, it could increase the insurance on the businesses or even cause problems. You wouldn't even think this was an issue but home insurance could be an issue. My parents owned a house on the west side of Houston over 50 miles from the Gulf of Mexico with the entire city of Houston being between them and the Gulf of Mexico. After Hurricane Katrina the insurance company that covered them for 30 years dropped their insurance, saying it was too hazardous for them in that area for them to be located.

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issue that we're looking at that's extremely close to home. We have 1200 something people getting trained at the Iron Worker's place. We have McJunkin next to them. You have Ruszel Woodworks. All of those businesses are stuck behind a rail wall or could be stuck or trapped behind a rail wall.

park. I think that's the biggest safety and hazardous

If you had shorter trains going in there because of the unloading facility being smaller, you might actually be able to bring in some emergency access around Ruszel Woodworks and connect all the businesses together on the backside so that the vehicles could get in even if there were trains on the track.

And are we creating -- a lot of the findings we are looking at, you can approve it or say it's okay, it's for economic purposes, so I think we need to take a deeper look at economic purposes aside from the EIR environmental impacts. One of them is the fact that are we creating another reason that businesses may not want to relocate to the Benicia Industrial Park. Our industrial park needs modernizing and diversifying now. Is this going to introduce another obstacle?

When we asked Valero what was in it for everybody else in the industrial park, it was all secondary type things. A few more jobs, you're good neighbors. You're part of a vibrant industrial

There is no way to predict what an insurance company is going to do in the ability for just homeowners as they are changing homes. When I buy a

3 place, first thing I do is I call the insurance company

5 and say if I do this, is this a bad location? Am I

6 going to get an insurance for it? Is it going to be a

7 high-premium area? What am I dealing with? When we did

8 that in purchasing a cabin in the foothills of the

9 Sierras, we happened to be doing it in the summertime

10 when there was a giant realm of wildfires in Southern

11 California. I called them up earlier on. They said,

12 "Oh, yeah. No problem. We'll cover them." By the time 13 we purchased the property and went to get our policy in

14 place, they were waffling. "I don't know if we want to 15

cover you or not anymore." And they were talking about fires in Southern California being an issue.

17 So I think it is something we need to take into 18 consideration as what are we doing for the economic base 19 of our community by allowing this size of an unloading 20 facility to be placed there. I'll come back to the rest

later.

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22 CHAIR DEAN: Okay. Commissioner Birdseye, you 23 want to go next?

COMMISSIONER BIRDSEYE: Okay. So I want to concentrate on the concerns I have with the EIR in

particular. First of all, it's our purview here. We're all sitting up here volunteering our time to consider the city's land use and environmental review laws. They are intended to protect public health, community safety, and the environment from the impacts of new land use and activity, regardless of who proposes those activities. That's the lens that I'm looking through. I have several concerns.

First is the lack of clarity on this preemption issue. It's troubling and confusing to me. I know our city's attorneys have one opinion, but from everything I have read, it's just an opinion. There's no stated law at the Supreme Court that we can look at to say, "Okay. This is very valid." In response, I've read everything and I'm really confused by what NRDC said, and the Stanford memo, so I think there's a lot of wiggle room here, and we're presenting -- the city is presenting like this is fact, and I'm not feeling that it's the law of the land.

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I concur with my CEQA mentor, Bob Berman. I worked for him a bit, and I worked on EIRs related to the Marin County General Plan Update, and he taught me a lot about CEQA in those couple years that I worked with him. In his comments that he submitted, he says that he believes -- and I concur with this -- "I believe that

local employment and economic benefits that would in any
 possible scenario compensate Benicians for the
 significant and unavoidable impacts, I have serious
 concerns with the EIR, and there are serious flaws.
 CHAIR DEAN: Commissioner Oakes.

COMMISSIONER OAKES: Thank you. Way to echo many of the things -- I didn't know this was going to be a full-time job as it was for everybody here. I think everybody started the process with the same thing: Let's get this right. I think everybody has worked real hard to do that. I think we found some serious flaws in the EIR. I think they go around the traffic impacts that we have here. I still think that we are not counting all of the emissions that are not accurately portrayed. I think we need to evaluate those as well.

For to be told at the 11th hour that we have virtually no options when it comes to rail is -- I don't know what the correct word is, but it's not nice. I can't tell you how many hundreds of hours I personally have spent -- and anxious, frustrated. I don't de-stress well. Being here, working at night, my wife working days, some of those other stress-management options aren't available. We have to laugh sometime.

I don't want to be complicit in a decision made here with what has become a social nightmare across our

the impacts would result in a project inconsistent with several goals of the general plan of our city. Goals 2.5, 4.8 and 4.9."

And I believe, as Bob does, that the direct and indirect impacts of this project will not maintain the city's health, safety and quality of life. Therefore, it's a direct goal in conflict with the goals of our general plan here. Also, CEQA guidelines call for an examination of all impacts. What was found were 11 significant and unavoidable impacts that directly or indirectly related to the proposed project. Several of these impacts will directly affect Benicians.

We -- my family lives here. My children grew up in Benicia. My dad and grandmother are growing old in Benicia. There's a good chance that my grandchildren will grow up in Benicia. I'm taking this process very seriously, and I know many of you have been here all week with us and you're taking it seriously too.

All of us, not just the communities along the rail, all of us stand to be directly affected by this project. And therefore, it's not just the rail effects. It's real here, and we could be significantly impacted. Because these impacts cannot be mitigated and because the city's examination of the overriding economic benefits related to the proposed project did not include

country. That is -- they don't even call them crude oil

2 trains. They call them bomb trains. I don't

 $^{\rm 3}$  necessarily agree with that. I think everybody in the

4 process, again, wants to do the right thing. But I

5 think that the business has outstripped the technology

6 in common sense. Until we can write that, I have a hard

7 time allowing that stuff in our country -- in our state

8 here, which is an island, they have already told us.

<sup>9</sup> It's an oil island. Let's keep it out. We don't know

10 enough about it.

10 enough about it 11 In the earl

In the early 1980's -- in the early 1990's I was a founder, co-founder, and first president of the first clean-air vehicle coalition in the Bay Area. We -- I fought for that because I thought it was the right thing to do. Things have changed. But without the technology that the clean air movement brought to us -- they brought us electric vehicles. They brought batteries. They brought us a way to use natural gas, and one of our big partners was PG&E. Obviously they want to sell more, but all of this comes at a time when it becomes obvious we need to wean ourselves away from this.

I don't think we are going to do that in my lifetime. I think that the impacts on the economy would be so catastrophic that you wouldn't even deal with it. But the facts we have at hand here are -- what we are

really talking about is additional profit for a couple of companies; some in the oil fields, some on the rail lines, and some refining stuff. We already pay more than any state for gasoline, for oil. We are a captive audience to multi-thousands of tons of pollution a year with five refineries -- you better move.

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CHAIR DEAN: Okay. I'll go next. You've already heard my prime concerns, which is the hazards related to transportation of crude by rail. I have all the concerns related to the road impacts, particularly how those extend through the industrial park and possibly onto the freeway. Also economic impacts to businesses that would be blocked by crude-by-rail trains and just general inconvenience to Benicians trying to get in and out of the industrial park on a regular basis without interruptions to their -- daily interruptions to their lives. Those are my main concerns.

Also a biological concern in the Sulfur Creek area, and certainly in the -- through the marsh between the industrial park and the bay or the straight. With that, Commissioner Cohen Grossman.

COMMISSIONER COHEN GROSSMAN: When I started reading the draft EIR I thought, well, you know, I can read. I have a graduate degree. I spent probably three days on two pages under air pollution. I'm not a

don't want to be the one planning commissioner in the one city that said -- excuse my language -- "screw you" to the up-rail cities. I don't feel that way. I'm not a lawyer, and I'm not a chemist, and I'm probably not even very good at public policy. But I like people, and I'm a person, and I live here. And the people in --name a county -- Siskiyou County, they live there. And we have, even though we are not supposed to talk about it -- that's the lawyer that's telling me -- not criticizing anyone in the room or not in the room -- we are not supposed to talk about up-rail impacts because that's not our business, but it's a fact that has been brought out. And to have to put blinders on because of this issue is -- I think Chair Dean said it very well

earlier. It's like being tied in a knot.

I think every commissioner, including the newer ones, have spent hours and hours and hours. You guys have spent hours and hours and hours, you all in the room, and the public at home has spent hours and hours and hours, and staff has spent hours. They fed us. Thank you. They've endured questions of every simple and complicated nature.

23 I'm just going to say it this way. Maybe all my 24 colleagues here have said it better than I'll say it.

The general plan doesn't support this idea of making the

regulator. I'm not a chemist. I'm not a lawyer. It's a lot of words on paper. So, okay. I learned a lot about crude by rail. I've learned a lot about the oil

industry. I've learned a little bit about Valero, and I respect all of the professions I've just mentioned. I respect the people who get their hands really, really dirty, whether it's in North Dakota or the Middle East, doing the heavy-duty lifting, the stuff that -- I don't have calluses on my hands, but I drove a car here; and they have calluses on their hands and they've got gunk on their face and worse because they have done the work to get the oil to us.

We are still dependent on oil. I wish we were not, but we are. So with respect to this project -- I guess I'll say it this way: It's clear -- and I really appreciate Commissioner Radtke teasing it out that the goal is to have more oil come in by train than by ship, and knowing that we already have a lot of crude going through here. Maybe it doesn't stop, but it comes right through. We have train tracks and we have crude. We have learned a lot about this in the last two or three years.

Despite the economic impacts, I think the environmental impacts and the consideration for the world, for our brethren, sistren, upstate, up rail, I

world any more dangerous. The health and safety of our
 residents is key. If we are just going to look at
 Benicia, we'll stop at the general plan. That's all I
 have to say right now.

CHAIR DEAN: Commissioner Young.

COMMISSIONER YOUNG: First of all, I want to

thank Valero for their patience. And they waited a long time for this to happen. I think they have been very professional in this whole thing all the way through. I was struck by the comments of the people from Davis and Sacramento yesterday talking about the impacts of having two trains a day going through their community --sorry -- four trains a day, and be close to their schools and blocking traffic for eight-and-a-half minutes at all the grade crossings.

And I -- it struck me: What if instead of Valero Refinery being on the east side of town, it was on the west side of town? Because right now these trains would just barely touch Valero -- I'm sorry -- Benicia. If the refinery was now where the state park is instead, and the trains had to cross First Street and Military and any number of streets at grade crossings

23 and block traffic for eight-and-a-half minutes, and if
24 this project, which will likely end up in front of the
25 City Council proving for a final determination. If this

City Council anyway for a final determination -- if this

project was put to them with that kind of scenario, the amount of opposition that we have seen from Benicia residents so far would be a fraction of what you would hear from people when they saw what was happening in their neighborhoods.

So as a commissioner, it's our duty to decide, based on the requirements of CEQA, if the EIR has satisfied those requirements. It's our duties as commissioners to study and evaluate the adequacies of the document and consider the public input as well. I know how important this project is to both the city and the applicant. Somebody yesterday said it was the most important project since World War II. I wasn't around in World War II. It may look like I was, but -- I have to probably agree that it's a project of such significance. That its importance cannot be underestimated.

I have tried my best to examine this in a reasonable and objective manner, including the responses by the city to the comments that people made about the EIR. CEQA is a process mandated by law with minimum standards for certifications. CEQA is really all about getting public comment and making sure all the impacts of a project are examined and analyzed and mitigated if possible. For this project the public included a lot of

reasonable and understandable.

Here's just a few comments from those expert commenters that are representers of the inadequacies in the document. I'm referring only to certain commentators, but these comments -- I'm going to quote just a few of them, but they are repeated by multiple commenters, and it's a common theme. They are legitimately raised, in my opinion, by multiple parties who all responded independently of each other but with similar criticisms.

SACOG, which represents 22 cities and six counties in the metropolitan Sacramento area, said that, quote, the project imposes unfunded obligations on local communities to prepare, train, equip and supply first responders for known rail accidents and the consequences thereof.

In a separate letter SACOG asserted that the concerns they expressed in their previous letters after the release of the draft and the revised draft had not been addressed. They stated that, quote, While the responses from the city assert that the city had evaluated all feasible mitigation measures to reduce potential significant impacts to a less than significant level, there was no evidence in either document of such analysis or evaluation. Rather the documents largely on

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non-expert commentators as well as expert commentators. And these were commentators with expertise in one or more fields associated with the project. There were lawyers and chemists and rail experts and all sorts of people.

I'm really grateful for the quality of those comments that came in, both verbally and in writing. I want to recognize them and the hours and research and writing and critical examination that people invested in this process. So thanks to really everybody for staying involved with this to this point. You are probably going to have to continue that involvement as this project moves to the City Council.

A significant number of the public, both experts and non-experts, express their surprise and disappointment at the city staff recommendation, certifying the EIR and recommending the project approval. And given the significant and unavoidable impacts of the project, and the absence of project alternatives, and the wide scope of the project impacts, not just in Benicia but throughout the state, and what I believe are the EIR's inadequate response to public comments, and especially the unresolved legal controversies regarding preemption, the public's frustration with the document in its current state is

the applicants and rail carriers' assertions simply conclude that any measures that would mitigate the significant impacts of crude by rail shipments through our region would be preempted.

Anticipating this assertion, SACOG submitted substantial analysis, including one from the California attorney general rebutting those assertions in the revised draft EIR, and establishing that the lead agency's authority to impose appropriate measures under those circumstances. But the final EIR provides no new or additional information and is essentially a non-response to SACOG. The final EIR provides no substantial evidence to support the assertion that measures to mitigate the impacts are not feasible.

They later state that the city presumes it cannot adopt any mitigation measures based on the broadest possible interpretation of federal preemption, and thus, it never analyzes or evaluates any of the multitude of potential measures and whether they are specifically preempted.

I think that's right. I don't think that we really looked at very many alternatives basically saying, well, if it's connected to a rail, it's preempted, so we really don't need to look at it. This approach is flawed. It fails to identify for the public

all the potential mitigation measures and how each measure is or is not preempted.

On a different topic, the California attorney general wrote and said, quote, The document improperly asserts that the proper baseline for the impact on air emissions is determined by the refinery's maximum permitted emissions. The document fails to analyze the impacts on air quality from the foreseeable change in the mix of crude oils processed at the refinery. The document implies an overly broad determination of trade secrets, which results in the non-disclosure of the types of crude to be shipped by rail and processed at the refinery, and concludes by stating that these and other deficiencies must be addressed and corrected before the city takes action on the project pursuant to CEQA.

The broad branch of trade secret protection, said the attorney general, directly conflicts with recent 2014 decisions by the US Department of Transportation and the California Office of Emergency Services that information about the specific characteristics of crude oil travelling by rail are not protected trade secrets and should be publically released.

This failure of transparency in the document is

accurately characterize the potential air emissions orhealth impacts associated with the project.

The analysis relies in part on an outdated
health risk assessment from the 2002 Valero improvement
project DEIR underestimates the number of remaining ship
calls to the refinery, uses unreasonable locomotive fuel
efficiency estimates, omits some sources of emissions,
and does not evaluate the potential health effects of
PM2.5 of emissions.

In our comment letters Bay Area District staff requested that the city provide additional analysis in the final EIR to make up for these and other deficiencies so the project's air quality impacts can be more accurately characterized. The city did not attempt to revise or expand on the project's cumulative air quality and health risk analyses. Instead the city claimed that the cumulative analysis and health risk and assessment reflects, quote, the most recent data available. Air district staff respectively disagrees with this opinion.

These comments were made independently of each other yet came to similar conclusions about the inadequacies of the EIR. I agree with those comments and have the same concerns about the document. So how do we really get to this state? What made the final EIR

particularly improper given that Valero must submit to the Office of Emergency Services the same information regarding the properties of its feed stocks imported by rail, and OES will release it to the public. Benicia's non-disclosure of this information deprived both the public and Benicia officials of the informed decision-making process that is at the heart of CEQA.

On the question of air emissions, a letter was received from the air district, the Bay Area Air District, referencing their frustration with the city's lack of response to their comments. They wrote about comments they submitted on behalf of themselves and other air districts in which they recommended the city evaluate a potential mitigation measure for off-site mitigation of air impacts. Their recommended measure would not put any burden on UP and therefore was not subject to preemption.

According to the letter received Monday and signed by the deputy executive office of the district, quote, The city did not evaluate the feasibility of the recommended mitigation measure in the EIR and did not provide an adequate response as required by CEQA. After review of the final EIR, air district staff remain concerned that the cumulative air quality and impact and health risk analysis provided in the final EIR does not

that inadequate? I think to understand that, we have to

look back at the history of this project and understand
 how we got here. Valero started the installation of

4 rail spurs on their property to serve this project

5 almost before they started the application process.

6 That was at the applicant's risk.

The investment of significant funds into infrastructure for a project that had not been approved may indicate the applicant's high confidence that the city would naturally approve the permit. Historically the applicant's permits have been approved with little or no opposition, certainly as compared to this project. In reviewing the project, the city first put forth a mitigated negative declaration. That's a declaration that minimizes the impacts of a project to such a degree that no CEQA review would be required.

If a reasonably adequate understanding of the project was conducted at that time, it's hard to understand why and how he mitigated negative dec was even brought forth to the Planning Commission.

The hearing at the Planning Commission on that request made it obvious that a full EIR would need to be prepared. Once a decision was made that an EIR would be required, instead of issuing a request for qualifications or a request for proposals from

environmental firms, which is the normal standard procurement process for soliciting municipal contracts, staff independently and without consulting the Planning Commission or the public decided to hire the ESA to write the EIR.

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ESA is the same firm that prepared Valero's EIR for the Valero improvement project. The first draft EIR, which was released in June 2013, was roundly criticized by every local government between here and Roseville as well as the state attorney general, Caltrans, the air district, and the large majority of other groups and organizations and individuals who took the time to comment.

Legitimate criticisms on the adequacy of the document under CEQA were presented and supported. Despite the extensive criticism of the draft EIR, the city signed a contract extension with ESA for the revised draft EIR, which was released in August of 2015. The revised draft, to its credit, was a more complete document, and it identified several significant and unavoidable impacts that would likely be a result of the project, and, importantly, also modify the scope of the project to acknowledge the impact in areas throughout Northern California.

However, comments to the revised draft indicated

received on the EIR. Dispossession of significant environmental issues raised shall be described. When a 3 lead agency disagrees with a comment, the response must 4 address the comment in detail. The lead agency must 5 provide a good-faith recent analysis. Conclusory 6 statements without facts are not adequate, unquote. 7

The limited revisions in the final EIR do not address the majority of the fundamental flaws of the document, going back as far as the draft EIR. In addition, the final EIR seems to ignore many of the relevant criticisms offered. In fact, the majority of the public and public agencies have said that many of their questions that they had submitted were largely ignored and remained unanswered. In fact, the repeated adjective used in the comments was that the responses from staff were, quote, dismissive of their concerns.

There's also the question of the basic objectives of the project. According to the CEQA guide book, the statement of objectives is supposed to represent those of the lead agency. Quote, Sometimes a private project applicant will have their own objectives that are not necessarily the same as the city's. In those situations, the city is under no obligation to use the proponent's objective as its own. It should write the proponent's objective in such a way that explains

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that many of the previously identified basic underlying

2 flaws and inadequacies of the document remained

3 unaddressed. In fact the public and agencies were left

to restate their prior input as originally stated in the

4 5 draft EIR. Last month the staff issued the final EIR,

6 the document that is the subject of this hearing. On

7 multiple issues, the chances of a rail accident, the

8 calculations of air emissions, the extent and

seriousness of traffic impacts, the ability to address

10 public safety issues both within the city and up rail,

11 whether the product conflicted or not with the city

12 general plan and climate action plan and, most

13 importantly, on the issue of preemption on every issue.

14 The city and the consultants had bent over backwards to

15 make findings favorable to the applicant.

> The question before the committee is simply stated: Does the document meet the minimum requirements of CEQA? The analysis required to make that decision is quite complex. Comments submitted by the public to the final EIR, in particular the same entity as it commented on prior documents, were basically a restatement of the same issues and concerns.

CEQA regulation 15088 states that Benicia as the lead agency is required to review, evaluate and prepare written responses to comments on environmental issued the underlying need for the project from the standpoint of public need. Unquote.

I didn't find that separation between the applicant's description of the project need and the city's description. In fact, in the executive summary, in discussing the no-project alternative, it said Valero would not be able to achieve most of its project objectives under the no project alternative. So that raises the question whether those objectives are those of the city or Valero's or are they the same? If they are not the objectives of the city, CEQA requires that the city explain the underlying need for the project from the standpoint of public need. But there isn't an explanation how this project serves a public need.

Section 17.104.06 of the Municipal Code was talked about by other commissioners, but it says that a project cannot be detrimental to the public health, safety or welfare of persons residing or working in or adjacent to the neighborhood of such use nor detrimental to properties or improvements in the vicinity or general welfare of the city.

Based on what we know about the project, can we make a finding that the project is in conformance with that requirement? I think there are serious holes in the disclosures in the document about how -- about the

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makeup of the oil that will be transported. On the no-project alternative, the commission's authority has been reduced to accepting or denying the project by virtue of the flawed CEQA analysis. It's the flaws in that document that have resulted in this outcome.

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Why were other alternatives eliminated? Alternative one, which would have eliminated deliveries to one 50-car train a day, was rejected on the basis of preemption. This implies that UP, not Valero, is in control of how much Valero's oil would be shipped. Alternative three was for an off-site unloading facility. That was rejected because it was inadequate

14 room on Valero property. But feasible alternatives like 15 utilizing the Port of Stockton and moving oil by barge 16 were never considered.

If the document had examined the project properly at sufficient depth, additional project oil alternatives would probably have become apparent. For example, Dr. Phyllis Fox, who we spoke of earlier, who is an expert in refinery and safety of operation, suggested the use of two permitted oil terminals in Bakersfield should be considered and why it was a feasible alternative.

The response from staff to the suggested

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COMMISSIONER YOUNG: Yes.

CHAIR DEAN: We have gone -- our own guidelines say we go to 11:00. And then if we are going to proceed beyond that, we are going to pick a time certain. I didn't mean to interrupt you, but --

COMMISSIONER YOUNG: I think we are close.

CHAIR DEAN: You are getting close?

9 COMMISSIONER YOUNG: I think we are getting 10 close to having a motion.

CHAIR DEAN: If you want to finish your comments and then we can talk about how much longer we want to go, and are we going --

COMMISSIONER YOUNG: The opinion of the city in this document is not an opinion shared by the majority of the legal community of commenters, including the

17 state attorney general, SACOG, air districts, and local 18 governments across Northern California. All of them

argue that since Valero is the applicant and Valero is

20 not a railroad, they are not covered by preemption, and

21 that the city would be well within their rights and in

22 fact should require mitigation measures to offset the

23 impacts of air pollution by negotiating purchases of

24 credits or requiring safer train cars or requiring

Valero to provide funding for first responders who would

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alternative is, quote, It's unclear how this can serve

as an alternative to the project. The purpose of the

3 project is to allow the Benicia refinery to receive up

to 70,000 barrels a day of crude oil for North American

5 sources. A minimal review of that alternative would

6 have shown that those terminals were receiving that same

7 North American source crude oil as planned by Valero,

8 that they had adequate permitted capacity to receive an

additional 70,000 barrels a day, and they were connected

10 to Valero by a series of pipelines. Yet that

alternative was never made part of the final EIR or

12 presented to the public or the commission. 13

Without those undisclosed alternatives, the main reason for the fact that there are no project alternatives in the document today is a legal argument about the breadth of federal preemption. The city is taking an extremely broad interpretation of the law in saying the federal preemption applies not only to UP but indirectly to Valero since Valero will be using UP railroad to deliver the crude. This is an argument about which there is much disagreement. The opinion of the city --

23 CHAIR DEAN: Commissioner Young? 24 COMMISSIONER YOUNG: I'm sorry.

25 CHAIR DEAN: Can I ask you to wrap up for a have to deal with any fire, explosion brought on by derailments or by degasifying the oil before it's transported.

Putting these types of mitigation on measures -sorry. Putting these types of mitigation measures on Valero, they argued, would not interfere with or regulate the operations of the railroad in any way and would therefore not be preempted. But by taking the

position that Valero is indirectly protected by federal preemption, this allows the city to basically throw up their hands and say, yes, there are significant unavoidable impacts to the community and other communities. Yes, the undesirable impacts of the project clearly outweigh any benefits of the project, but federal preemption says that we cannot be compelled

-- we cannot compel Valero to address any of those impacts.

In a nutshell, over the progression of various 19 EIR drafts, the city has evolved to the opinion 20 initially put forth by UP and Valero about preemption. Both UP and Valero have a clear business incentive to

21 22 adopt this interpretation of the law. 23

You know, meaningful mitigation measures would be expensive. Commissioner, therefore, must decide for ourselves what are the merits and validity of the

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1 various arguments on preemption. This is a matter of 2 unsettled law. As Mr. Hogin said, there was not a 3 binding California law on the subject, and perhaps this 4 project will lead to one.

Then there's the unanswered question about liability. Who will be responsible for property damage and cleanup costs in the worst case possible of a derailment fire and explosion? Have UP and Valero agreed on who would be responsible and to what degree? We simply don't know. Without a firm and enforceable agreement on this issue, the burden to clean up and rebuild after a major rail incident will fall on the strapped local governments while the issue is fought over in the courts by the insurance companies.

So where do we go from here? As lead agency, it's the city's job to be compliant with CEQA. It's our job as commissioners to decide whether this document provides the information necessary to make an informed decision. We have to ask ourselves does the document really disclose the objectives of the project or are the objectives unduly narrow? If the objectives are too narrow, then the CEQA's review would be too narrow.

Does the document adequately describe the project or is the project wider in scope than characterized? As the city's long -- I'm sorry. To

to make a motion.

2 CHAIR DEAN: So before you make a motion --3 because typically we discuss motions -- how much 4 later -- what's our plan here? How much later do you 5 want to go tonight? Wrap up? You think we can do that 6 quickly?

7 COMMISSIONER COHEN GROSSMAN: I don't know if we 8 can do it quickly, but I think we should keep going.

9 CHAIR DEAN: We should keep going? Okay. So we 10 will keep going. Let's say we go -- it's now 11:17. 11

COMMISSIONER COHEN GROSSMAN: Until we finish.

12 CHAIR DEAN: Until we finish. Okay.

CITY ATTORNEY WELLMAN: Chair Dean?

14 CHAIR DEAN: Hang on. I see the city attorney.

15 CITY ATTORNEY WELLMAN: Absolutely. Unless I'm 16 mischaracterizing what I just heard from every single 17 commissioner, I'm getting the impression that you want

to deny the project. And if you want to deny the

19 project, there is no purpose in talking about the EIR

20 because all that would do is to remand it back to you.

If you want to deny the project, you should just go

22 ahead and make the motion to deny and not deal with the 23

EIR.

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24 COMMISSIONER YOUNG: I think we need to deal 25 with EIR. I think it's our responsibility to make a

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summarize, this is not an easy task, clearly. The project is technically complicated, legally murky, and wide in scope. But just because it's difficult, that does not excuse an inadequate EIR. The project has no end date. That means once it's permitted, the impacts and the consequences may go on forever. This makes it even more critical that the examination in CEQA be compliant, comprehensive, unbiased, and transparent. There's no room to intentionally or accidentally address the issues at hand.

If we miss or mischaracterize a significant impact, that impact may be with this generation and the next. We will have missed an opportunity to modify or mitigate that impact, and we will have seriously erred in the process to the detriment of future generations.

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By their own description, Valero has described this as a simple logistics project providing them with an additional way to receive oil. Mr. Wilson, the general manager at Valero, testified Tuesday that they will not close the refinery if the permit is denied. It will be business as usual. So the fact that significant and unavoidable impacts of the project are known and that those impacts will not be mitigated, it argues if not requires, that the commission not certify the EIR and deny the issuance of a use permit. With that, I'm ready decision on this.

CHAIR DEAN: But I think what the city attorney is saying is if we deny the project --

4 COMMISSIONER YOUNG: My understanding is that 5 under the rules of CEQA and this project, we have to 6 first certify or not certify the EIR. If we don't certify the EIR, we don't need to deal with the project, 8 because a project cannot be approved without a certified 9 EIR.

CHAIR DEAN: City --

MS. RATCLIFF: If I can verify, the options in the EIR are either to certify it, which obviously is not happening tonight, or to remand it back to staff. So send it back to staff with specific instructions and directions on what the commission feels is an adequate EIR, and then staff would then proceed with evaluating that in order to make that compliant.

CHAIR YOUNG: Commissioner Cohen Grossman. COMMISSIONER COHEN GROSSMAN: I have a question. If we don't do that but we do deny the use permit -- I'm not sure who to ask -- what happens to the EIR? We know there will be an appeal, and we know it will go up a layer, if not beyond. What happens to the EIR if the Planning Commission doesn't take action on it?

CITY ATTORNEY WELLMAN: If you deny the project

and it's appealed, it goes up to the City Council. The 1 2 City Council would have to look at the EIR as well as 3 the project. The reason why I'm recommending denial of the project rather than going through the EIR is because 5 if you know that you're not going to approve the 6 project, then fixing the EIR so that it deals with 7 whatever you think are the inadequacies is still not 8 going to get you to an approval of the project. 9

What is good about the process and the fact that you actually addressed what your issues were about the inadequacies, it does give the consultants the

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12 opportunity to look at those things before it goes up to the City Council, which I'm assuming would happen if Valero appeals. There's no need for it to come back to you if you know you're going to deny the project. There's a specific CEQA section. It's also in the public resource code.

It's usually not used unless you are doing a quick review of the project, but it also does not change the obligations of the applicant to pay for the process even if you decide to deny the project and not deal with the EIR.

23 COMMISSIONER YOUNG: Isn't it true that if 24 Valero is going to appeal, it's got to be done within 25 30 days?

MS. RATCLIFF: So if you do not certify the EIR, you would be remanding it to staff. Yes, that would be appealable.

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COMMISSIONER YOUNG: So if we don't certify it, we remand it to staff with our suggestions on what needs to be addressed. Within 10 days Valero is going to be appealing -- presumably appealing to the City Council. No action is going to be done by the consultant on that EIR until the City Council acts realistically. So I think it's important that the City Council hear and see and get the benefits of our deliberation.

And for that reason, I think it's important that we act on the EIR, and I don't know that we have to go further than that because that is a -- that has to happen first. You can't deal with the project until you have dealt with the EIR. I'm willing to deal with the project, but I think the first thing we have to do is deal with the EIR, and I have suggestions on what needs to be changed in it, and I'm happy to discuss those with the commission. But I think -- like I said, I think it's important that we vote on the EIR.

CHAIR DEAN: I want to hear from the rest of the commission.

24 MR. HOGIN: Sorry. I just -- here's what I 25 would recommend. Two motions: One is to not certify

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MS. MILLION: The appeal period? The appeal period is 10 days.

COMMISSIONER YOUNG: So if it's 10 business days they have to appeal, clearly nothing is going to happen in 10 business days in terms of changes to the EIR. I think it's important that the commission take an action on the EIR and the use permit, so that when it goes to the City Council, they have the benefit of our action and our comments, and that it's simply not being sent forward as if we never dealt with it.

MS. RATCLIFF: Commissioner -- through the Chair.

13 CHAIR DEAN: Yes, please.

> MS. RATCLIFF: In order to act on the use permit, you have to certify the EIR.

CHAIR DEAN: To act on the use permit. But according to the city attorney, you could deny the use permit without dealing with the EIR.

MS. RATCLIFF: Correct. But I thought I understood Commissioner Young to say that he wanted to act on the EIR as well as the use permit.

COMMISSIONER YOUNG: I think the first thing you have to do is act on the EIR, and then if the EIR is not certified, that is also an appealable action. Is it not?

the EIR, and second is to deny the project, and then we can all go home.

3 COMMISSIONER COHEN GROSSMAN: I have a comment. 4 I like the last part, but about the first part --

MR. HOGIN: I thought you would.

6 COMMISSIONER HOGIN: We have been told by city staff over and over and over that we need to -- I guess 8 the word is remand or basically critique the EIR. If we 9 don't do that --

10 MR. HOGIN: Well, you have done that. I 11 apologize.

12 CHAIR DEAN: I understand the feeling, yeah.

13 MR. HOGIN: I've heard that myself, and I'm 14 going to turn to Ms. Million and Ms. Ratcliff. I'm not

15 aware of any requirement that -- unless it's in the

16 Municipal Code, I'm not aware of any requirement that a Planning Commission remand the EIR as opposed to simply

18 not certify it, and that decision could be appealed to

19 City Council. I'm not familiar with the Municipal Code

20 here. Is there anything --

21 CHAIR DEAN: I'm sorry, sir. Can you say that 22 again?

23 MR. HOGIN: Yeah. Unless there's a Municipal 24 Code requirement that I'm not aware of, I don't know why

the Planning Commission cannot simply vote to not

certify the EIR and vote to deny the project, and then 1 2 both of those decisions could be appealed to the City 3 Council without a need for any type of remand to staff 4 to try and work on the EIR again.

CHAIR DEAN: So if we were to follow that course, not vote on the EIR and deny the project, we would have to make findings for the denial, would we

MR. HOGIN: Yes. But I think -- again, I don't know what the practice here would be, but you know, I think staff could, you know, cull together some findings from the comments that have been made, and those could be made.

CHAIR DEAN: Okay. All right.

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COMMISSIONER YOUNG: With all due respect to staff, we had an experience recently with another topic where we took an action and we relied on staff to make findings and forward them to the City Council, and it didn't really work out that way. I think it's important that we see these findings, and that we are convinced that they truly represent our positions, particularly since we are taking an action that is at odds with the staff's recommendations.

CHAIR DEAN: There is a compromise on that particular item. As Chair, I'm required to sign all the CHAIR DEAN: Okay.

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2 COMMISSIONER BIRDSEYE: And this question of 3 remanding it back to city staff, would that have to 4 happen? 5

CITY ATTORNEY WELLMAN: No.

MR. HOGIN: No.

7 MS. MILLION: Right. I think it might be a matter of semantics, because essentially if the commission is saying that we cannot certify the EIR because of A, B, and C, the assumption there is if staff addresses A, B, and C, then the commission would be able to certify the EIR, because you are saying it's not legally sufficient. If you work on these issues, you bring it back, hopefully we correct the problems and you can certify it.

Essentially by saying you are not going to certify it and you have identified the issues on why you are not going to certify it, you are essentially telling staff what they need to fix. So whether or not you call it not certification or remanding it back, the conclusion is going to be the same, right?

COMMISSIONER BIRDSEYE: Unless we also deny the use permit.

MS. MILLION: Right. Of course the position going into this was that there's a CEQA section that

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findings and resolutions. So if you would allow me to work with staff to come up with those, we might save a couple steps there.

I want to hear from -- Commissioner Young is suggesting that we not certify the EIR: We take all the shortcomings that have been identified, send it back, kind of the opposing -- another option -- that's one option. Another option would be that the city attorney has suggested that we not take any action on the EIR: We just outright deny the project. Commissioner Birdseye.

CITY ATTORNEY WELLMAN: And the third is that you don't -- you take a motion to not certify the EIR and then deny the project.

COMMISSIONER BIRDSEYE: I like that version. CHAIR DEAN: What advantage -- back to the city attorney, what advantage does that provide?

MR. HOGIN: I think it allows the Planning Commission to express its conclusions as to the inadequacy of the EIR, and it should make it an appealable decision, I would think, unless there's

22 something in the Municipal Code that I'm not aware of. 23 It should make it an appealable decision to the City

24 Council, and then the denial of permit would also become 25

an appealable decision to the City Council.

project, then CEQA does not apply. That was where we were coming from when we started this conversation. Since then, we basically said if the commission is absolutely insistent upon doing both actions, do it and we will figure it out.

says if you choose -- if the believed agency denies a

MR. HOGIN: I recommend a vote to not certify -to declare the EIR inadequate for the reasons stated: Refuse -- not certify the EIR and deny the project. And if that is approved, then it will be done so with the understanding that there is no requirement that it be

remanded to staff and that Valero presumably will appeal both decisions to the City Council.

CHAIR DEAN: Commissioner Cohen Grossman. COMMISSIONER COHEN GROSSMAN: I have concerns about that because I don't know what happens next. And since so much of this -- the concerns we have been expressing are about the preemption and the risk of -well, I won't elaborate. I'm past my reaching hour. But the preemption issue is pretty big. That's an understatement, and the legal opinions on preemption,

21 22 that's going to be a discussion at City Council

23 regardless of how we vote.

24 But I really feel that we -- for all the time and energy that we, the collective we, have put into

this -- should not simply take the vote that's been could make that motion as well. We are failing to 2 recommended without really stating some of the concerns certify for the following reasons so that it's a little 3 about the EIR or else my concern is that City Council clearer in our motion. No? 4 won't necessarily be compelled to deal with those 4 COMMISSIONER RADTKE: I think we have enough 5 5 different reasons for both the EIR and the permit 6 6 Now, they are not compelled by us necessarily, between all of us. I feel it would be better for them 7 7 but we have a legal authority here, and I think if we to go back through the notes and everything we have said 8 don't do it -and put it together and then review it as one. I don't 9 CHAIR DEAN: The chance will be lost? 9 know if that makes sense. 10 COMMISSIONER COHEN GROSSMAN: I think there will 10 CHAIR DEAN: Am I hearing that the commission 11 11 be a lot of effort that will not necessarily be wants to review the findings? 12 12 recognized, and that's my concern. COMMISSIONER RADTKE: No, but I don't want to 13 CHAIR DEAN: So you're thinking that remand the 13 take the list and vote on it tonight, the findings list. 14 EIR with these -- with the need -- identify the need of 14 I think we need to spend a little more time, have staff 15 changes, and you are saying also deny the project? 15 go back through all the notes that we've said here and 16 COMMISSIONER COHEN GROSSMAN: Uh-huh. I'm not 16 help with the written findings with your help. Is that 17 17 saying remand it, but I am saying deny the project. I what we are talking about? 18 am saying also -- I feel like I need to stand up -- to 18 CHAIR DEAN: Sure. That makes sense to me. 19 19 express very clearly our views on the EIR. Otherwise, it means another meeting and everybody needs 20 20 to come back and confirm that we are there. I think MR. HOGIN: Mr. Chair, perhaps that can be done 21 21 in the form of the findings that Chair is going to work between the staff and what I have heard tonight we can 22 22 together to develop with staff. The findings will have come up with some very reasonable findings. 23 23 the specificity as to the inadequacy of the EIR. Does Commissioner Young. 24 24 that --COMMISSIONER YOUNG: I will make a motion that 25 CHAIR DEAN: That makes sense to me. 25 we find that the EIR is not adequate and we deny 198 200 1 Commissioner Radtke, you had a question about certification for the EIR. Secondly, that we deny the 2 the process here? You got it? Commissioner Birdseye? approval of the conditional use permit, and that the 3 3 COMMISSIONER BIRDSEYE: I'm getting blurry. Chair is authorized to develop the findings necessary 4 CHAIR DEAN: It sounds like we are kind of for these two actions in consultation with the staff. 5 5 coming to a consensus with Commissioner Cohen Grossman's COMMISSIONER BIRDSEYE: I second that motion. 6 6 recommendation to identify the shortcomings of the EIR CHAIR DEAN: Okay. Any further discussion 7 7 and deny the project. Do you want to make a motion to before we vote? I'm seeing none. 8 8 that effect? Commissioner Radtke. Commissioner Cohen Grossman. 9 9 COMMISSIONER RADTKE: I thought ahead another COMMISSIONER COHEN GROSSMAN: No. 10 10 step. If we don't certify the EIR and we want to deny CHAIR DEAN: I guess we are ready for the vote. 11 the permit, both, and we want to make sure all of our 11 Is it clear what the motion is? 12 findings are clearly stated out, are we going to come 12 MS. MILLION: It is clear. Just a point of 13 back and vote on how those findings are written or 13 order with Ms. Wellman, if you don't mind. We had 14 14 you're going to do that for us? originally broke it -- separated the process into two 15 CHAIR DEAN: I'm suggesting that I could do that 15 resolutions. You see the issue with one motion that we 16 for you unless you really feel compelled to come back 16

and identify all those -- that would mean an additional meeting. You would have to come back, and you would have to talk about findings and say yes, we agree. COMMISSIONER YOUNG: I've got some things already prepared if you want to consider them. CHAIR DEAN: You could give them to me and I

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23 would certainly take them to staff. 24 COMMISSIONER YOUNG: I mean for the whole 25

commission. We could just hear them right now and we

essentially could attach to both. 17 CITY ATTORNEY WELLMAN: I think that's fine. 18 MS. MILLION: With that, I'll take roll. 19 Commissioner Birdseye? 20 COMMISSIONER BIRDSEYE: Yes. 21 MS. MILLION: Commissioner Cohen Grossman? 22 COMMISSIONER COHEN GROSSMAN: Yes. 23 MS. MILLION: Commissioner Oakes? 24 COMMISSIONER OAKES: Yes. 25 MS. MILLION: Commissioner Radtke? 201

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|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------------------|
| 1                    | COMMISSIONER RADTKE: Yes.                                                                                                                             | 1                    | just wanted to announce just generally on the appeal     |
| 2                    | MS. MILLION: Commissioner Young?                                                                                                                      | 2                    | period since we didn't cover that. So the appeal period  |
| 3                    | COMMISSIONER YOUNG: Yes.                                                                                                                              | 3                    | for the decision is 10 business days. For those of you   |
| 4                    | MS. MILLION: Chair Dean?                                                                                                                              | 4                    | in the audience, the city is closed Friday and Monday,   |
| 5                    | CHAIR DEAN: Yes.                                                                                                                                      | 5                    | so you would start the first day on Tuesday, is how that |
| 6                    | MS. MILLION: Motion passes.                                                                                                                           | 6                    | would work.                                              |
| 7                    | CHAIR DEAN: I would I have to say, I had no                                                                                                           | 7                    | I was going to do that before we jumped. But             |
| 8                    | idea how this vote was going to work out when I walked                                                                                                | 8                    | other than that, I have no other staff communications.   |
| 9                    | in tonight, but I am pleasantly pleased that the                                                                                                      | 9                    | CHAIR DEAN: Any communications from commission           |
| 10                   | commission is unanimous on this vote, and I think it                                                                                                  | 10                   | to staff? Seeing none, I say we are adjourned.           |
| 11                   | sends a message that I hope the Council will take note                                                                                                | 11                   | * * *                                                    |
| 12                   | of.                                                                                                                                                   | 12                   | End of video                                             |
| 13                   | COMMISSIONER YOUNG: Can I make one more motion?                                                                                                       | 13                   | * * *                                                    |
| 14                   | CHAIR DEAN: As along as it's quick.                                                                                                                   | 14                   |                                                          |
| 15                   | COMMISSIONER YOUNG: It is. If and when I                                                                                                              | 15                   |                                                          |
| 16                   | would like to move that if and when this motion is                                                                                                    | 16                   |                                                          |
| 17                   | appealed to the City Council, the commission appoint a                                                                                                | 17                   |                                                          |
| 18                   | representative to represent our position, since it will                                                                                               | 18                   |                                                          |
| 19                   | be at odds with the staff recommendation.                                                                                                             | 19                   |                                                          |
| 20                   | MR. OAKES: I second that.                                                                                                                             | 20                   |                                                          |
| 21                   | CHAIR DEAN: I hear Commissioner Oakes seconds                                                                                                         | 21                   |                                                          |
| 22                   | that. Who would that representative be? When is that                                                                                                  | 22                   |                                                          |
| 23                   | going to be determined?                                                                                                                               | 23                   |                                                          |
| 24                   | COMMISSIONER RADTKE: I nominate you, as the                                                                                                           | 24                   |                                                          |
| 25                   | writer of our findings, to represent those findings at                                                                                                | 25                   |                                                          |
|                      | writer of our minings, to represent those minings at                                                                                                  |                      |                                                          |
|                      | 202                                                                                                                                                   |                      | 204                                                      |
|                      |                                                                                                                                                       |                      |                                                          |
| 1                    | City Council.                                                                                                                                         | 1                    |                                                          |
| 2                    | CITY ATTORNEY WELLMAN: Hold on a second. This                                                                                                         | 2                    | REPORTER'S CERTIFICATION                                 |
| 3                    | is not part of our noticed meeting. If you want to do                                                                                                 | 3                    |                                                          |
| 4                    | this, you normally this would be an action that you                                                                                                   | 4                    |                                                          |
| 5                    | are taking. This is not part of your agenda. I'm so                                                                                                   | 5                    | I, Josie C. Gonzalez, a Certified Shorthand              |
| 6                    | sorry, but if this is how you feel about it, you are                                                                                                  | 6                    | Reporter in and for the State of California, do hereby   |
| 7                    | going to have a special meeting before the council                                                                                                    | 7                    | certify:                                                 |
| 8                    | meeting, if it comes up before then, and take this                                                                                                    | 8                    |                                                          |
| 9                    | action.                                                                                                                                               | 9                    | That the foregoing video file was reported by me         |
| 10                   | CHAIR DEAN: All right. So there's no official                                                                                                         | 10                   | stenographically to the best of my ability and later     |
| 11                   | action here, but if there's an unofficial desire for                                                                                                  | 11                   | transcribed into typewriting under my direction; that    |
| 12                   | somebody to represent the commission at the council                                                                                                   | 12                   | the foregoing is a true record of the audio file.        |
| 13                   | CITY ATTORNEY WELLMAN: That's fine, but don't                                                                                                         | 13                   |                                                          |
| 14                   | do that to me. Okay?                                                                                                                                  | 14                   | IN WITNESS WHEREOF, I have subscribed my name            |
| 15                   | CHAIR DEAN: Any final business before we                                                                                                              | 15                   | this 22nd day of February, 2016.                         |
| 16                   | adjourn?                                                                                                                                              | 16                   |                                                          |
| 17                   | MS. MILLION: Just make sure that we go through                                                                                                        | 17                   |                                                          |
| 18                   | the process, staff communications and then the                                                                                                        | 18                   | 10015 0 001711 77                                        |
| 19                   | adjournment. I think the only thing that I was going to                                                                                               | 19                   | JOSIE C. GONZALEZ                                        |
| 20                   |                                                                                                                                                       |                      | CSD No. 12/25                                            |
|                      | provide                                                                                                                                               | 20                   | CSR No. 13435                                            |
| 21                   | provide Excuse me. People in the audience, could you                                                                                                  | 21                   | CSR NO. 13433                                            |
| 21<br>22             | provide Excuse me. People in the audience, could you just keep it down for another minute or so.                                                      | 21<br>22             | CSR NO. 13433                                            |
| 21<br>22<br>23       | provide Excuse me. People in the audience, could you just keep it down for another minute or so. CHAIR DEAN: We have just a couple items of           | 21<br>22<br>23       | CSR NO. 13433                                            |
| 21<br>22<br>23<br>24 | provide Excuse me. People in the audience, could you just keep it down for another minute or so. CHAIR DEAN: We have just a couple items of business. | 21<br>22<br>23<br>24 | CSR NO. 13433                                            |
| 21<br>22<br>23       | provide Excuse me. People in the audience, could you just keep it down for another minute or so. CHAIR DEAN: We have just a couple items of           | 21<br>22<br>23       | CSR NO. 13433                                            |

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