ATTACHMENT A: Approved Mitigation Compliance for Grading Permits - October 2022 to March 2023

Planning Permit	Project Name	Project Description	Grading Permit Description	Mitigation Measures Required	Compliance Review Complete
SPA15-031-01	Equinix Data Center	Special Use Permit Amendment to allow the modification of the previously approved project, File No. SP15-031, to increase the number of standby/backup generators from 21 to 39 (36 3.25- MW and three 0.5-MW backup generators), reduce the building footprints (total building areas will be reduced from 579,000 gross square feet to 547,050 gross square feet), the removal of 1 ordinance-sized tree on site, the associated building elevation modification and site improvement changes on an 18-acre site.	DRAIN LATERAL, THE REMOVAL AND REPLACEMENT OF SIDEWALK	Biological resources (Heritage Tree preservation, nesting migratory	10/20/2022
H19-053	495 W San Carlos - Marriott Townplace Suites	Site Development Permit to allow the demolition of up to three residential units, a water tank building, three commercial buildings (approximately 14,176 square feet), and two sheds for the construction of a building with up to 175-room hotel on an approximately 0.60-gross acre site.	No description in AMANDA.	Air quality, biological resources, cultural resources (historic and archeological resources), hazardous materials (soil), and noise.	1/27/2023
H14-036	945 Lincoln	Site Development Permit to allow the demolition of the existing retail building on-site and the construction of an approximately 17,090-square foot building for commercial retail uses and related surface parking lot on an approximately 1.1-gross acre site.	TO ALLOW THE GRADING FOR A NEW COMMERCIAL BUILDING	Biological resources (nesting migratory birds).	3/27/2023
CP20-017 (NEPA)	1860 Alum Rock	, ,	STORMWATER TREATMENT CONTROL MEASURES FOR THE	Migratory birds, SMP for impacted soils, subsurface cultural resources and human remains, upgraded windows and doors to meet HUD noise standards.	3/24/2023
	Permit SPA15-031-01 H19-053 H14-036	Permit Project Name SPA15-031-01 Equinix Data Center H19-053 495 W San Carlos - Marriott Townplace Suites	Permit Project Name Project Description Special Use Permit Amendment to allow the modification of the previously approved project, File No. SP15-031, to increase the number of standby/backup generators from 21 to 39 (36 3.25-MW and three 0.5-MW backup generators), reduce the building footprints (total building areas will be reduced from 579,000 gross square feet to 547,050 gross square feet), the removal of 1 ordinance-sized tree on site, the associated building elevation modification and site improvement changes on an 18-acre site. Site Development Permit to allow the demolition of up to three residential units, a water tank building, three commercial buildings (approximately 14,176 square feet), and two sheds for the construction of a building with up to 175-room hotel on an approximately 0.60-gross acre site. Site Development Permit to allow the demolition of the existing retail building on-site and the construction of an approximately 17,090-square foot building for commercial retail uses and related surface parking lot on an approximately 1.1-gross acre site. Site Development Permit to demolish two existing structures and construct a 5-story of 100% affordable housing development with 58 units and 3,165 square feet of commercial space, with a State Density Bonus Request for up to three incentives/concessions and the removal of	Permit Project Name Project Description Grading Permit Description Special Use Permit Amendment to allow the modification of the previously approved project. File No. SP15-031, to increase the number of standby/backup generators from 21 to 39 (36 3.25 MW and three 0.5-MW backup generators), reduce the building footprints (total building areas will be reduced from 579,000 gross square feet to 547,050 gross square feet), the removal of ordinance-sized tree on site, the associated building elevation modification and site improvement changes on an 18-acre site. H19-053 495 W San Carlos - Marriott Townplace Suites Site Development Permit to allow the demolition of up to three residential units, a water tank building, three commercial buildings (approximately 14,176 square feet), and two sheds for the construction of a building with up to 175-room hotel on an approximately 0.60-gross acre site. 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StorkmyAtter Treatment Control Measures For The with a State Density Bonus Request for up to three incentives/concessions and the removal of PROPOSED FIVE STORY AFFORDABLE HOUSING (833) PROJECT ON A PROPOSED FIVE STORY AFFORDABLE HOUSING (833) PROJECT ON A PROPOSED FIVE STORY AFFORDABLE HOUSING (833) PROJECT ON A PROPOSED FIVE STORY AFFORDABLE HOUSING (833) PROJECT ON A PROPOSED FIVE STORY AFFORDABLE HOUSING (833)	Permit Project Name Project Description Grading Permit Description Mitigation Measures Required Speals Use Permit Amendment to allow the modification of the previously approved project, File No. 5915-031, to increase the number of standby/backup generators from 21 to 39 (36 3.25). 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Townplace Suites Site Development Permit to allow the demolition of the existing retail building on-site and the construction of an approximately 17,090-square foot building for commercial retail uses and related surface parking lot on an approximately 1.1-gross acre site. To ALLOW THE GRADING FOR A NEW COMMERCIAL BUILDING Biological resources (historic and archeological resources (nesting migratory birds). To ALLOW THE GRADING, STORM DRAINAGE INSTALLATION, AND Migratory birds, SMP for impacted soils, subsurface cultural resources and human remains, upgraded windows and doors to approach to the standards.