## ATTACHMENT B—Mitigation Compliance for Grading Permits under Review, Ongoing

Grading Permit No.	Planning Permit No.	Project Name	Project Description	Grading Permit Description	Mitigation Measures Required
3-10952	PDC02-046 PDC15-051 PD15-061	Delmas Avenue Mixed Use Trammel Crow	A Planned Development Permit to allow the construction of a mixed use development with up to 1.04 million square feet for office/retail and up to 325 multi-family attached residences on a 8.93 gross acre site.	Mass Excavation and temporary shoring for a new office and residential development	TDM Plan, Soils Remediation, Health and Safety Plan, Groundwater Control Plan, Vibration Monitoring, Tree Protection Plan, Pre-construction Bird Survey,
3-18213	PDC07-018	Lands of Paz	Planned Development Rezoning request to allow the demolition of one (1) existing single-family detached residence and the development of two (2) new single-family detached residences on a 1.67 gross acres site	Grading and retaining wall	Asbestos Dust Mitigation Plan
3-13430	PD11-032	Solaia	A Planned Development Permit to allow up to one single-family detached, and 37 single-family attached residences and associated site improvements, including the removal of existing site improvements and ordinance size trees, on a 4.67 gross acre site	Grading for the construction of up to one single- family detached, 37 single-family attached residences and associated site improvements	Asbestos Removal Plan and Biological Resources Plan
3-18752	PDC15-038 PD15-042	Montgomery 7 Apartments	Planned Development Rezoning request to change the zoning designation from LI – Light Industrial to DC(PD) – Planned Development to allow a tenstory mixed use building that includes approximately 1,856 square feet of ground floor commercial space and up to 54 residential units on a approximately 0.103 gross acre site located within the Downtown and Diridon Urban Village Plan growth areas.	Grading and Shoring for a 10-story, 54 MFA unit Apartment Building with Retail on Ground Floor	Pre-construction Bird Surveys and Archaeological Testing Plan
3-22121	H16-019	R & D FacilityPC	Site Development Permit to allow the development of an approximately 37,596 square foot research and development facility on a vacant 2.45 gross acre site	Grading & Drainage Permit	Standard Environmental Conditions apply for Pre-construction Bird Surveys
3-05993	H10-022, CP11-034	Bassett Street Senior Housing	Site Development Permit to allow the development of a 135-unit residential use in the DC Downtown Primary Commercial Zoning District on 0.73 gross acre site	To Allow Grading and Storm Drainage Installation for 135 MFA Senior Housing	Site Management Plan, Archaeologist Testing Plan, and Arborist Report
3-18512	PD15-038; PDC10-002; PRE09-017	Tract No. 10444	Planned Development Permit to allow the conceptual development of seven (7) single family lots, including the removal of four (4) ordinance sized trees and twelve (12) non-ordinance sized trees, on a 2.84 gross acre site	Grading, Drainage, Storm Water Control and Retaining Wall Construction	Raptor Survey, Bat and Owl Surveys
3-22061	CP16-026	Holden Almaden	A Conditional Use Permit to demolish an existing 5,000 square foot commercial building and to develop a four-story, 200-unit residential care facility, and the removal of seven ordinance size trees on a 3.55 gross acre site	Site Grading Permit for Assisted Living Facility	Preconstruction Bird Surveys, Archaeological Monitoring Plan, Construction Vibration Monitoring Plan,

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Planning Permit No.	Project Name	Project Description	Grading Permit Description	Mitigation Measures Required
H16-010	Boutique Hotel	Site Development Permit to allow the demolition of an existing gas station and the development an 10-story, 173,043-square foot hotel with 175 guest rooms, public eating establishment, and Transportation Demand Management (TDM) measures to reduce parking requirements on a 0.5-gross acre site	Grading for the total site	Mitigation measures for construction air quality, bio (migratory birds), hazardous materials, and construction noise and vibration.
H12-020	San Pedro Square Residences- Block B	Site Development Permit to allow demolition of two existing industrial buildings and development of up to 480 multi-family attached residential units in a new approximately 460,000 square foot building on a 2.35 gross acre site in the DC Downtown Primary Commercial Zoning District.	Grading Plan and Storm Drainage and Shoring for 480 MFA Units	Archaeological Monitoring Plan, Preconstruction Existing Conditions Report for Historic Properties, Vibration Sensors, Geotechnical Investigation, Site Safety Plan, Groundwater Management Plan.
PD17-001	In-n-Out Burger	Planned Development Permit to allow a 3,867-square-foot fast food restaurant with drive through use on 17.5 gross acre site	Grading for Construction of In-n-Out Burger Building	Preconstruction Bird Surveys, Nitrogen Deposition Fees Due
CP16-029	Oakmont of Evergreen	Conditional Use Permit to allow the development of a 91,714 square foot, 94 unit Residential Care Facility on a 4.90 gross acre site.	- Grading Permit for Residential Care Facility	Existing Conditions Study Smith House, Kelly Brothers House Movers to move Smith House, Asbestos and Lead limited survey, Soil Sampling Plan
PD14-055	Leigh Avenue Senior Apartmen	Planned Development Permit for development of 64 multi-family residential dwelling units for senior affordable housing over a 7,500 square-foot dental office and a podium garage on a 0.97 gross acre site	Grading and Drainage Permit	Construction Noise Measures
	Permit No. H16-010 H12-020 PD17-001 CP16-029	H16-010 Boutique Hotel  H12-020 San Pedro Square Residences-Block B  PD17-001 In-n-Out Burger  CP16-029 Oakmont of Evergreen	H12-020  San Pedro Square Residences- Block B  Boutique Hotel  Site Development Permit to allow the demolition of an existing gas station and the development an 10-story, 173,043-square foot hotel with 175 guest rooms, public eating establishment, and Transportation Demand Management (TDM) measures to reduce parking requirements on a 0.5- gross acre site  Site Development Permit to allow demolition of two existing industrial buildings and development of up to 480 multi-family attached residential units in a new approximately 460,000 square foot building on a 2.35 gross acre site in the DC Downtown Primary Commercial Zoning District.  PD17-001  In-n-Out Burger  Planned Development Permit to allow a 3,867-square-foot fast food restaurant with drive through use on 17.5 gross acre site  Conditional Use Permit to allow the development of a 91,714 square foot, 94 unit Residential Care Facility on a 4.90 gross acre site.  PD14-055  Leigh Avenue Senior Apartments: dwelling units for senior affordable housing over a 7,500 square-foot dental	Permit No. Project Name Project Description Grading Permit Description  Butique Hotel Site Development Permit to allow the demolition of an existing gas station and the development an 10-story, 173,043-square foot hotel with 175 guest rooms, public eating establishment, and Transportation Demand Management (TDM) measures to reduce parking requirements on a 0.5-gross acre site  Buck B Site Development Permit to allow demolition of two existing industrial buildings and development of up to 480 multi-family attached residential units in a new approximately 460,000 square foot building on a 2.35 gross acre site in the DC Downtown Primary Commercial Zoning District.  PD17-001 In-n-Out Burger Planned Development Permit to allow a 3,867-square-foot fast food restaurant with drive through use on 17.5 gross acre site  CP16-029 Oakmont of Evergreen Conditional Use Permit to allow the development of a 91,714 square foot, 94-unit Residential Care Facility on a 4.90 gross acre site.  PD14-055 Leigh Avenue Senior Apartment* Planned Development Permit for development of 64 multi-family residential dwelling units for senior affordable housing over a 7,500 square-foot dental