

ATTACHMENT A—Mitigation Compliance for Grading Permits, April to September 2018

Grading Permit No.	Planning Permit No.	Project Name	Project Description	Grading Permit Description	Mitigation Measures	Compliance Review <u>Completion</u>
3-18512	PD15-038; PDC10-002; PRE09-017	Huang/Quimby Road-- 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	4/3/2018
3-18998	PD16-001; PDC15-023	Scotia Apartments	Planned Development Permit to allow the development of a 5-story building containing 55 residential apartment units (studios and 1-3 bedrooms) with a parking structure on an approximately 0.99-gross-acre site.	Grading to replace single-family homes and small businesses with a 5-story building containing 55 residential apartment units with a parking structure on an approximately 1.11-gross-acre site	Archaeological Monitoring Plan, Preconstruction Bird Survey, Construction Air Quality Management Plan	4/9/2018
3-05161	HA06-027-04	Westfield Valley Fair Expansion Phase II	Site Development Permit Amendment to allow significant site and architectural modifications to both the previously entitled 650,000-square-foot mall expansion and the 930,000-square-foot parking garage structures at a regional shopping center (Valley Fair Mall) on a 71-gross-acre site.	Grading operations to include 14.9 acres of land disturbance on a 71-acre site	Geotechnical Report-Limited Phase II Investigation	4/16/2018
3-24047	PD17-001	In-n-Out Burger	Planned Development Permit to allow a 3,867-square-foot fast food restaurant with drive-through use on a 17.5-gross-acre site	Grading for construction of In-n-Out Burger building	Preconstruction Bird Surveys, Nitrogen Deposition Fees Due	6/14/2018
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, and Construction Vibration Monitoring Plan	7/30/2018
3-18686	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 multi-family-attached units	Archaeological Monitoring Plan, Preconstruction Existing Conditions Report for Historic Properties, Vibration Sensors, Geotechnical Investigation, Site Safety Plan, Groundwater Management Plan.	7/31/2018

3-18826	H14-037	TRACT NO. 10449 [North San Pedro Towers]	Site Development Permit to allow a high-rise, 18-story development with up to 313 residential units, approximately 1,400 square feet of commercial space and three levels of above-grade parking on an approximately 1.52-gross-acre site	Block D-To grade for 15 townhomes	Archaeological Monitoring Plan, Pre-construction Existing Conditions Report for Historic Properties, Vibration Sensors, Geotechnical Investigation, Site Safety Plan, and Groundwater Management Plan.	7/31/2018
3-24331	PDC15-059; PDC12-028; PDC07-098	Urban Oak-NH1 [iStar]	Conforming Planned Development Rezoning from the A(PD) Planned Development Zoning District to the A(PD) Planned Development Zoning District to include data center as a permitted use, increase the allowable square footage for data centers from 260,000 square feet to 400,000 square feet, reduce the required parking for data center use, and remove the setback requirements for area A2 on a 78.4-gross-acre site	To allow grading and storm drainage for 60 units of SFD (70 LOTS) on a 3.8-gross-acre site.	Archaeological Monitoring Plan	8/7/2018
3-24332	PDC15-059; PDC12-028; PDC07-098	Urban Oak-NH2 [iStar]	Conforming Planned Development Rezoning from the A(PD) Planned Development Zoning District to the A(PD) Planned Development Zoning District to include data center as a permitted use, increase the allowable square footage for data centers from 260,000 square feet to 400,000 square feet, reduce the required parking for data center use, and remove the setback requirements for area A2 on a 78.4-gross-acre site	To allow grading and storm drainage for 97 townhomes on a 4.1-gross-acre site	Archaeological Monitoring Plan	8/10/2018
3-24333	PDC15-059; PDC12-028; PDC07-098	Urban Oak--NH3 [iStar]	Conforming Planned Development Rezoning from the A(PD) Planned Development Zoning District to the A(PD) Planned Development Zoning District to include data center as a permitted use, increase the allowable square footage for data centers from 260,000 square feet to 400,000 square feet, reduce the required parking for data center use, and remove the setback requirements for area A2 on a 78.4-gross-acre site	To allow grading and storm drainage for 123 townhomes on a 5.7-gross-acre site	Archaeological Monitoring Plan	8/7/2018
3-24335	PDC15-059; PDC12-028; PDC07-098	Urban Oak--NH5 [iStar]	Conforming Planned Development Rezoning from the A(PD) Planned Development Zoning District to the A(PD) Planned Development Zoning District to include data center as a permitted use, increase the allowable square footage for data centers from 260,000 square feet to 400,000 square feet, reduce the required parking for data center use, and remove the setback requirements for area A2 on a 78.4-gross-acre site	To allow grading for 72 single-family-residential units	Archaeological Monitoring Plan	8/25/2018

3-18957	H16-035	Edenvale Storage	Site Development Permit to allow the removal of 39 ordinance-sized trees for the development of two, four-story self-storage facilities totaling 159,670 square feet in the LI Light Industrial Zoning District on a 5.09-gross-acre site	Grading to support construction of two, four-story self-storage facilities totaling 159,670 square feet on a 5.09 gross acre site.	Preconstruction bird survey and archaeological presence/absence reports	8/17/2018
3-02324	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 of Smith House, Kelly Brothers House Movers to move Smith House, Asbestos and Lead limited survey, and Soil Sampling Plan	8/20/2018
3-24010	PDC17-049 & H16-046	15980 Carlton Ave	Site Development Permit to demolish three single-family residences, approximately 2,380 square feet and two accessory buildings, approximately 1,110 square feet, to develop six single-family residences, totaling approximately 8,500 square feet, to remove 13 non-ordinance-sized trees and utilize uniform-sized parking spaces on a 0.48-gross-acre site	To allow Grading, Storm Drainage Installation & Stormwater Treatment Control Measures for Six (6) New Single-Family-Detached Residences	Raptor Survey, Construction Equipment List (Noise levels)	8/29/2018
3-18715	CP17-023	SJWC Columbine Reservoir Replacement Project	Conditional Use Permit to remove an existing 19.6 million gallon reservoir for potable water storage and allow the installation of two 5-million gallon pre-stressed concrete tanks, additional site improvements, and removal of 49 ordinance-sized trees and 15 non-ordinance-sized trees on an approximate 6.53-gross-acre site.	To allow hillside grading for replacement of a 19-million-gallon reservoir with two (2) 10-million-gallon reservoirs at Columbine and Clayton Road	Hazardous Waste Removal Plan, Soil Management Plan, Construction Equipment Noise, Tree Protection Plan	9/4/2018