

ATTACHMENT A—Mitigation Compliance for Grading Permits, October 2018 to March 2019

Grading Permit No.	Planning Permit No.	Project Name	Project Description	Grading Permit Description	Mitigation Measures	Compliance Review Completion
3-05857	SP15-031	Equinix SV 12 Data Center	Special Use Permit to allow removal of nine ordinance-size trees and four non-ordinance-size trees on-site, three off-site trees, and the development of three data center buildings totaling 579,000 square feet on a 18.56-gross-acre site.	Grading Permit for a Data Center (SV12), Stormwater Treatment Facility and Hydromodification Control at Great Oaks Drive. This Grading is part of a larger future development consisting of 3 Data Center Buildings (SV12, SV13 & SV14).	Pre-construction Nesting Bird Survey, Tree Preservation Plan, Subsurface Archaeological Presence/Absence Survey, Noise Logistics Plan	11/7/2018
3-05986	CP17-020	Almaden Gas Station	Conditional Use Permit to allow a 1,190-square-foot drive-through car wash at an existing gas station, conversion of service bays to a 1,626-square-foot 24-hour retail convenience store, replacement of existing fuel island canopy with a new 2,109-square-foot canopy over four existing gas dispensers, and allow the Residential Zoning District noise standard of 55 decibels to be exceeded, on a 0.85-gross-acre site in the CN Commercial Neighborhood Zoning District.	Expansion of an existing gas station with a convenience market to a 1,968 SF of convenience market with 8 gas pumps and carwash.	Pre-construction Nesting Bird Survey, Archaeological Presence/Absence Survey, Site Management Plan, and Health & Safety Plan	11/28/2018
3-06800	PD16-034 PDC16-013	Top Golf	Master Planned Development Permit to demolish existing commercial structures, remove six ordinance size trees, and allow the development of an approximately 72,000-square-foot indoor/outdoor entertainment facility (Topgolf) with a late-night use and entitle a future phase 110,000-square-foot commercial/retail building and a 200-room hotel on an approximately 39.9-gross-acre site.	Construction of a 72,000-square-foot Topgolf facility, 110,000 square feet of commercial space and a 200-room hotel	Construction Operations Plan [Equipment Tier 4 Requirements], Congdon's tarplant Survey, Burrowing Owl Survey, Pre-construction Nesting Bird Survey, California Department of Food and Agriculture Form 66-079 "Certificate of Quarantine Compliance (CQC)--Invasive Weed Species, HCP Conditions for Construction Impacts to streams and wetlands, Wetland Delineation, Bird Safe Design, Cultural Resources Treatment Plan, Soils Management Plan, Health & Safety Plan, Noise Logistics Plan, NSJADP-Traffic Impact Fees	12/7/2018
3-03021	PDC15-018	Japantown Mixed Use [Shea Properties]	Planned Development Zoning from R-M Residential Zoning to A(PD) Planned Development Zoning District to allow up to 600 residential units, up to 25,000 square feet of commercial space, and a private community center with indoor theatre (San Jose Taiko) on 5.25-gross-acre site.	Mass grading for Japantown mixed-use project.	Achaeological Monitoring Plan, Archaeological Treatment Plan, Pre-construction Nesting Bird Surveys	12/14/2018

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3-18854	PDC07-098, PDC09-004, GP07-02-01	Coleman Highline	Planned Development Permit Amendment to allow modifications to a previously approved Planned Development Permit (File No. PD12-019-01), including a proposed increase of 40,022 square feet to Office Buildings 3 and 4 (adding a 6th floor to Building 3), adding another level to Parking Structure 1 (approx. height 42 feet), a new Amenity Building 2 and associated site improvements, and removal of five ordinance-size trees, on a 19.7 gross acre site.	Rough Grading permit to remove foundations, re-use stockpiling, and necessary off-haul.	Archaeological report, Owl survey, Raptor and nesting bird survey, Site Safety plan, TDM Plan, and Noise Report	12/20/2018
3-02802	PD14-013	Samaritan Medical Center	Planned Development Permit to construct a 69,250 square foot medical office building with a parking structure on a 2.24 gross acre site.	Grading Permit to construct a 69,250 SF medical office building with an associated parking garage.	Noise Logistics Plan, Construction Emissions Minimization Plan, Preconstruction Bird Surveys and Tree Protection, Soil Investigation Report and SMP (if needed), Asbestos Dust Mitigation Plan, Lead Removal Plan including Worker Training Program	1/2/2019
3-10074	HA13-040-02	Perry Arrillaga at Bering/Brokaw	Site Development Permit Amendment to allow the construction of two 8-story office buildings and one 4-story office building totaling 611,535 square feet, and one 8-story parking garage with associated site improvements on a 16.75-gross acre site.	Grading Permit for Storm drainage installation and Stormwater Treatment Control measures for the proposed two office buildings and parking structure.	Soils Remediation Report, Burrowing Owl Survey	2/12/2019
3-18882	PDC14-038	1707 Ringwood Avenue	Planned Development Permit to develop four single-family residences, in conjunction with PT17-044 for subdivision of one lot into four residential condominiums, on a 0.36-gross-acre site in the A(PD) Planned Development Zoning District (PDC14-038).	Grading & Drainage Permit for 1707 Ringwood Avenue	Biological Resources (nesting birds), Cultural resources, Soils Management Plan, Biological Resources (nesting birds),	3/28/2019