

ATTACHMENT A—Mitigation Compliance for Grading Permits-April 2019 to September 2019

Grading Permit No.	Planning Permit No.	Project Name	Project Description	Grading Permit Description	Mitigation Measures Required	Compliance Review Completion
3-18283	CPA13-072-02	Almaden Country Club	Conditional Use Permit Amendment to amend a previously approved permit (file no. CP13-072) to allow for the renovation and expansion of the existing pool house building, construction of a new approximately 1,087 square foot building, construction of retaining walls greater than two feet, reconfiguration of the outdoor recreational area and removal of 10 non-ordinance sized trees on an approximately 89.76 gross acre site.	Grading for Expansion and Renovation of Almaden Country Club	Pre-construction Nesting Bird and Raptor Surveys	4/2/2019
3-03401	H18-037	Adobe	Site Development Permit to allow the construction of a new 1,329,213-square foot, 19-story above grade office building with a private pedestrian bridge connecting to existing office buildings to the south, removal of ordinance and non-ordinance size trees and extended and Saturday construction hours on a 2.49-gross acre site.	To construct a 100,000 sf building with a three level below grade garage	Pre-construction Bird Survey, Cultural Treatment Plan, Phase II Evaluation, Construction Dewatering Plan	4/15/2019
3-18949	PDC17-058	Hanovar Diridon at 715 W.Julian Street	Planned Development Zoning to rezone from the CP Commercial Pedestrian Zoning District and LI Light Industrial Zoning District to the CP(PD) Planned Development Zoning District to allow up to 249 residences with a minimum .5 FAR ratio of commercial uses (up to 26,585 square feet) on 1.22-gross acre.	Grading Permit for a 7-Story, 249 Unit Residential Tower with Commercial on the ground floor.	Construction Equipment List for Air Quality & Noise, Soil Management Plan, Construction Dewatering Treatment System, Vibration Monitoring Plan, Pre-construction Nesting Bird Surveys	4/18/2019
3-13530	CP14-056	Arco Gas Station at Mt. Vista	Conditional Use Permit for the demolition of an existing convenience store and auto repair shop, and construction of a new 2,600 square foot convenience store with off-sale of beer and wine, a new fuel island canopy and site improvements on a 0.66 gross acre site.	Grading permit to construct a new gas station and convenience store	Site Management Plan (SMP), Health & Safety Plan (HSP)	5/13/2019
3-05562	SP18-022	RiCloud Corp	A Special Use Permit to allow a data center in an existing 74,627-square foot building, to allow the industrial use to exceed the Noise Performance Standards for an industrial use adjacent to a commercially used property, the addition of a rooftop platform and an approximately 19,332 square foot utility yard with six back-up generators, and exterior building modifications on a 4.75-gross acre site.	Grading Permit for Data Center	Air Quality Emissions, Generator Permit, Pre-construction Bird Survey, Tree Protection Plan, Detailed Acoustical Study	5/15/2019

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3-05766	PT16-034	7th & Empire	Tentative Map to consolidate six lots into one lot and to create 97 residential condominium units and one commercial condominium unit on a 1.25-gross-acre site.	Grading & Drainage Plan Review	Construction Equipment Plan [Air Quality], Pre-construction Nesting Bird Survey, Cultural Resources Treatment Plan, Soils Management Plan, Health & Safety Plan	5/17/19
3-24052	H17-044	Hilton Garden Inn	Site Development Permit to allow the removal of 16 non-ordinance sized trees, 7 ordinance-sized trees, the demolition of an approximately 56,640 square foot existing 2-story office building and to allow the construction of an approximately 96,260 square foot, 5-story 150-room hotel with approximately 160 at grade parking stalls and site improvements on a 2.2 gross acre site.	Grading for a 96,260 SF, 5-Story, 150 Room Hotel on a 2.2-acre site. Cut 2,765 CY. Fill 489 CY.	Construction Plans for Air Emissions, Pre-construction Nesting Bird Surveys, Site Management Plan	5/17/2019
3-05146	SP18-054	6320 San Ignacio Avenue	Special Use Permit (SP18-054) to allow the demolition of the existing office building on-site and the construction of an approximately 74-foot-tall, 282,000-square foot data center and office building on an approximately 7.5-gross acre site.	Grading and Drainage Permit	Construction Noise Plan, Pre-construction Nesting Bird Survey	6/3/2019
3-09290	AD19-107 PD15-053	America Center	Major permit Adjustment for parking changes, landscape changes, addition of glass wall to existing seating area, coordinating new stormwater runoff to existing stormwater facilities, and addition of decorative roof over existing trash enclosure. Planned Development Permit to allow the construction of a 192,350 square foot commercial office building and expansion of existing stand-alone parking garage on 70.5 gross acre site	Grading and Drainage Permit to allow Parking and Landscape changes, Addition of Glass Wall to Existing Seating Area, New Stormwater Runoff Facilities, and Decorative Roof over existing Trash Enclosure.	Pre-construction Burrowing Owl & Nesting Bird Surveys	6/12/2019
3-11062	CP10-010	Camden Car Wash	Conditional Use Permit to allow the addition of an automated carwash at an existing smog test facility on a 0.40-gross-acre site in the CN Neighborhood Commercial Zoning District.	Grading for the addition of a new automated carwash to an existing smog facility.	Cultural Resources, Noise Control Barrier Plan	7/3/2019
3-07718	CP17-012	Westgate West Pad B 5365 Prospect Road	Conditional Use Permit to allow the demolition of an existing commercial building with an existing drive-through to allow the construction of a new commercial building and modification of the existing drive-through location and to permit the drive-through use and the removal of three ordinance sized trees on a 0.90 gross acre site.	Grading, Storm drainage, and storm water treatment facility construction for a retail shop including a new coffee shop with a drive-through on a 0.9 gross acre site.	Pre-construction Nesting Bird Surveys, Hazardous Materials Soil Screening	7/3/2019

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3-14681	PDC15-059; PDC12-028; PDC07-098	Western Greening Project on Tract No 10390	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.	Grading between Raleigh Road and Coronado Avenue east of Tract No. 9952.	Archaeological Reports, Tree Protection and Removal Plan	8/7/2019
3-15404	H18-002	Home2Suites Hilton	Site Development Permit to allow the development of a 4-story, 127-room hotel on a 2.18-gross acre vacant site in the CIC Combined Industrial/Commercial Zoning District.	Construction of a 127-room, 4-story hotel on an approximately 2.1 gross acre site.	Preconstruction Nesting Bird Survey, Tree Preservation Plan, Soil Analysis Report, Noise Reduction Plan	9/12/2019
3-10478	PDC14-068 PD18-045	Santana West	Planned Development Rezoning of four parcels from the CG Commercial General Zoning District to the CP (PD) Planned Development Zoning District, to allow up to approximately 1 million square feet of office and commercial/retail use on an approximately 12.99 gross acre site.	Rough Grading for future Santana West Phase I which consists of an 376,250 SF Office Building and a Parking Garage.	Construction Operations Plan, Tree Removal Plan, Nesting Bird Surveys, Historic Resources Protection Plan, Vibration Monitoring Plan	7/23/2019
		Santana West	Planned Development Rezoning of four parcels from the CG Commercial General Zoning District to the CP (PD) Planned Development Zoning District, to allow up to approximately 1 million square feet of office and commercial/retail use on an approximately 12.99 gross acre site.	Fine Grading for future Santana West Phase I which consists of a 376,250 SF Office Building and a Parking Garage.	Construction Operations Plan, Tree Removal Plan, Nesting Bird Surveys, Historic Resources Protection Plan, Vibration Monitoring Plan	9/9/2019
3-05846	H17-062	169 W. Santa Clara Street	Site Development Permit to allow the demolition of an existing patio and staircases attached to a City Landmark Building and the construction an approximately 6,099-square foot, partial two-story building for a restaurant and office and the restoration of the Lyndon Building City Landmark's façade on a 0.11-gross acre lot.	Grading for fronting demolition of Patio and Staircase, and Construction of 2-Story Office and Restaurant.	Nesting bird surveys; Lyndon Bldg rehab building permits; visual conditions study; HRP; & vibration monitoring.	9/12/2019
3-24361	H18-026	Mixed Use at 477 Market Street	Site Development Permit to allow demolition of an existing building and construct a 6-story mixed use development with 130 residential units and approximately 5,000-square feet street of commercial space on a 0.58 gross acre site.	Grade and Install stormwater facilities for a new 6-story, mixed use building with 130 dwelling units and 5,000 sq.ft. grading floor commercial space.	Pre-activity Nesting Bird Survey, Archaeological Testing Program, Vibration Monitoring Report	9/23/2019
3-01305	CP17-009	Quetzal Gardens	Conditional Use Permit to allow the mixed use project of 11,400 square feet commercial and 71 affordable residential units on a 0.75 gross acre site	Grading for Quetzal Garden at the north-west corner of Alum Rock and N. King Road.	Phase I ESA, Phase II Borings	9/24/2019