

ATTACHMENT A—Approved Mitigation Compliance for Grading Permits From April 2020 Through September 2020

Grading Permit No.	Planning Permit No.	Project Name	Project Description	Grading Permit Description	Mitigation Measures Required	Compliance Review Completion
3-08223	CP18-029	San Jose Behavioral Hospital Expansion-Phase I	Conditional Use Permit to allow expansion of up to 59,365 square feet for an existing behavioral hospital in two phases (Phases I and II) and addition of up to 88 beds for a total of up to 168 patient beds, and associated site circulation, parking and landscape improvements on a 6.9-gross acre site.	Grading & Drainage Permit	Pre-Construction Raptor Survey, Cultural Treatment Plan	9/24/20
3-13123	H16-004	Commercial Project at 1096 Lincoln Avenue	Site Development Permit to allow the removal of four non-ordinance sized trees and the construction of an approximately 9,400 square feet commercial building and utilization of uniform parking spaces on a vacant 0.50 gross acre site	Grading Permit for Construction of approximately 9,400 sq. ft. Building and Parking spaces.	Nesting bird surveys, focused mapping and work plan, SMP, health safety plan.	9/22/20
3-22009	SP16-034	Motel at 1036 North 4th Street	Special Use Permit to allow the demolition of an existing 6,565-square foot motel, the removal of three Ordinance-size trees, the construction of a four-story, 59 room hotel with alternative parking arrangement (car lifts and tandem parking), and outdoor uses within 150 feet of residential uses, on 0.4-gross acre site in the CP Commercial Pedestrian Zoning District	Grading for the motel	AQ emissions reduction plan; nesting bird survey; construction equipment use plan for vibration/noise control.	5/11/20
3-18419	C18-018, CP18-025, AT 18-027	Belmont Senior Center	Conditional Use Permit to allow the demolition of four approximately 19,500-square foot, one-story storage buildings, and the construction of a four-story, 125,303-square foot, 152-unit assisted living and memory care facility and removal of twenty ordinance-size trees on an approximately 3.79-gross acre site.	Grading and Drainage Permit	Construction Operations Plan, Pre-construction Bird Surveys, Site Management Plan and Health & Safety Plan, Absence/Presence Testing for Agricultural chemicals, Removal Action Plan (if found),	9/20/20
3-06230	SP19-018 T19-044	Stack Data Center	Special Use Permit to allow the demolition of two existing buildings for the construction of an approximately 232,275-square foot data center on an approximately 9.26-gross acre site.	2.72 acres disturbed on a 7.22 acre site for the conversion of approximately 37,974 square feet of ground floor commercial/retail space to office space and allow for an approximately 26,088 square feet addition to an existing 448,295 square foot office building with a five percent parking reduction.	Construction air quality, pre-construction migratory bird survey, cultural, GHG emissions, hazardous materials, noise construction control plan, and transportation demand management.	7/10/20
3-03748	H19-045, C19-035	Metro Plaza	Site Development Permit to remove 14 ordinance-size trees, allow the conversion of approximately 37,974 square feet of ground floor commercial/retail space to office space and allow for an approximately 26,088 square feet addition to an existing 448,295 square foot office building with a five percent parking reduction on an approximately 7.22-gross acre site. AND Conforming Rezoning from an Planned Development A(PD) Zoning District to the Industrial Park (IP) Zoning District on an approximately 7.21-gross acre site.	2.72 acres disturbed on a 7.22 acre site for the conversion of approximately 37,974 square feet of ground floor commercial/retail space to office space and allow for an approximately 26,088 square feet addition to an existing 448,295 square foot office building with a five percent parking reduction.	Biological resources (pre-construction nesting migratory bird surveys).	8/11/20
3-24561	CP18-044	Affordable Housing at 2350 Alum Rock	Conditional Use Permit to allow the demolition of an existing commercial building and surface parking lot, and construction a mixed-use multi-family residential building with 87 affordable housing units and 3,000 square feet of commercial space on an approximately 0.61-gross acre site, pursuant to SB 35 Streamlined Ministerial Approval Process and the State Housing Density Bonuses and Incentives Law.	Total site grading for 87 affordable housing units with 3,000 SF commercial on a 0.61 acre site.	MMs under NEPA. SB 35 for CEQA	9/29/20

ATTACHMENT A—Approved Mitigation Compliance for Grading Permits From April 2020 Through September 2020

Grading Permit No.	Planning Permit No.	Project Name	Project Description	Grading Permit Description	Mitigation Measures Required	Compliance Review Completion
3-1027	PD18-040	Harker School	Planned Development Permit to allow the demolition of three existing academic buildings and a portion of an auditorium/gym building totaling approximately 19,000 square feet and the construction of an approximately 39,000-square foot, 2-story classroom building, an addition to the existing auditorium/gym resulting in an approximately 20,542 square foot building, and site improvements including the removal of fifteen ordinance-size trees, circulation improvements including installation of a traffic light on Union Avenue, landscaping, and the addition of sports courts and a field for a proposed private middle school with up to 600 students on an approximately 7.7-gross acre site	TO ALLOW GRADING, STORM DRAINAGE INSTALLATION, AND THE INSTALLATION OF STORMWATER CONTROL (C3) FOR THE CONSTRUCTION OF A 2-STORY CLASSROOM BUILDING, ADDITION TO EXISTING AUDITORIUM/GYM, AND ASSOCIATED ON-SITE IMPROVEMENTS AT THE EXISTING HARKER SCHOOL.	Construction air quality, pre-construction migratory bird survey, tree protection zone and monitoring, additional soil sampling for hazardous materials, noise construction control plan, and transportation demand management.	5/20/20
3-25255	SP19-023	Almaden Country Day School	Special Use Permit to allow for the continued use and phased renovation of a private elementary school, including new and modified buildings and site improvements, and outdoor uses within 150 feet of residentially-zoned properties on a 9.13 gross acre site.	TO ALLOW THE GRADING, STORM DRAINAGE INSTALLATION, & STORMWATER TREATMENT CONTROL MEASURES FOR PROPOSED EVENT CENTER ON A 7.20 ACRE SITE.	Noise and hazardous materials (conditions of approval).	6/19/20
3-02802	PD14-013	2512 Samaritan Dr Medical Office	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 to construct a 69,250 SF medical office building with an associated parking garage.	Hazardous materials, air quality for construction, biological resources (pre-construction migratory bird surveys), and noise.	8/14/20