

Compliance Checklist

Evaluation of Project Conformance with the 2030 Greenhouse Gas Reduction Strategy

Table A: General Plan Consistency

Development Type: Commercial Residential Office Other: Specify *New signs*

1) Consistency with the Land Use/Transportation Diagram (Land Use and Density)	Yes	No
<i>Is the proposed Project consistent with the Land Use/Transportation Diagram?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>If not, and the proposed project includes a General Plan Amendment, does the proposed amendment decrease GHG emissions (in absolute terms or per capita, per employee, per service population) below the level assumed in the GHGRS based on the existing planned land use? (The project could have a higher density, mix of uses, or other features that would reduce GHG emissions compared to the planned land use).²</i>	<input type="checkbox"/>	<input type="checkbox"/>
<i>If not, would the proposed project and the General Plan Amendment increase GHG emissions (in absolute terms or per capita, per employee, per service population)? Project is not consistent with GHGRS and further modeling will be required to determine if additional mitigation measures are necessary.</i>	<input type="checkbox"/>	<input type="checkbox"/>

Response documentation: [Either here or as an attachment]

Sites 1 and 5 have Downtown Commercial designation. Sites 2-4 have a Public/Quasi-Public designation. The signs are allowed pursuant to Council Policy 6-4 as reflected in the city code.

² For example, a General Plan Amendment to change use from single-family residential to multi-family residential or a General Plan Amendment to change the use from regional-serving commercial to mixed-use urban in a transit-served area might reduce travel demand, and therefore GHG emissions from mobile sources.

2) Implementation of Green Building Measures	Yes	No
MS-2.2: Encourage maximized use of on-site generation of renewable energy for all new and existing buildings.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		
MS-2.3: Encourage consideration of solar orientation, including building placement, landscaping, design and construction techniques for new construction to minimize energy consumption.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		
MS-2.7: Encourage the installation of solar panels or other clean energy power generation sources over parking areas.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		
MS-2.11: Require new development to incorporate green building practices, including those required by the Green Building Ordinance. Specifically, target reduced energy use through construction techniques (e.g., design of building envelopes and systems to maximize energy performance), through architectural design (e.g., design to maximize cross ventilation and interior daylight) and through site design techniques (e.g., orienting buildings on sites to maximize the effectiveness of passive solar design).	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		
MS-16.2: Promote neighborhood-based distributed clean/renewable energy generation to improve local energy security and to reduce the amount of energy wasted in transmitting electricity over long distances.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		

3) Pedestrian, Bicycle & Transit Site Design Measures	Yes	No
CD-2.1: Promote the Circulation Goals and Policies in the Envision San José 2040 General Plan. Create streets that promote pedestrian and bicycle transportation by following applicable goals and policies in the Circulation section of the Envision San José 2040 General Plan.		
a) Design the street network for its safe shared use by pedestrians, bicyclists, and vehicles. Include elements that increase driver awareness.	<input type="checkbox"/>	<input type="checkbox"/>
b) Create a comfortable and safe pedestrian environment by implementing wider sidewalks, shade structures, attractive street furniture, street trees, reduced traffic speeds, pedestrian-oriented lighting, mid-block pedestrian crossings, pedestrian-activated crossing lights, bulb-outs and curb extensions at intersections, and on-street parking that buffers pedestrians from vehicles.	<input type="checkbox"/>	<input type="checkbox"/>
c) Consider support for reduced parking requirements, alternative parking arrangements, and Transportation Demand Management strategies to reduce area dedicated to parking and increase area dedicated to employment, housing, parks, public art, or other amenities. Encourage de-coupled parking to ensure that the value and cost of parking are considered in real estate and business transactions.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment] Scope is limited to onsite improvements (no ROW) but includes public seating		
CD-2.5: Integrate Green Building Goals and Policies of the Envision San José 2040 General Plan into site design to create healthful environments. Consider factors such as shaded parking areas, pedestrian connections, minimization of impervious surfaces, incorporation of stormwater treatment measures, appropriate building orientations, etc.		
Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		

	Yes	No
CD-2.11: Within the Downtown and Urban Village Overlay areas, consistent with the minimum density requirements of the pertaining Land Use/Transportation Diagram designation, avoid the construction of surface parking lots except as an interim use, so that long-term development of the site will result in a cohesive urban form. In these areas, whenever possible, use structured parking, rather than surface parking, to fulfill parking requirements. Encourage the incorporation of alternative uses, such as parks, above parking structures.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		
CD-3.2: Prioritize pedestrian and bicycle connections to transit, community facilities (including schools), commercial areas, and other areas serving daily needs. Ensure that the design of new facilities can accommodate significant anticipated future increases in bicycle and pedestrian activity.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		
CD-3.4: Encourage pedestrian cross-access connections between adjacent properties and require pedestrian and bicycle connections to streets and other public spaces, with particular attention and priority given to providing convenient access to transit facilities. Provide pedestrian and vehicular connections with cross-access easements within and between new and existing developments to encourage walking and minimize interruptions by parking areas and curb cuts.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		
LU-3.5: Balance the need for parking to support a thriving Downtown with the need to minimize the impacts of parking upon a vibrant pedestrian and transit oriented urban environment. Provide for the needs of bicyclists and pedestrians, including adequate bicycle parking areas and design measures to promote bicyclist and pedestrian safety.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		

	Yes	No
TR-2.8: Require new development to provide on-site facilities such as bicycle storage and showers, provide connections to existing and planned facilities, dedicate land to expand existing facilities or provide new facilities such as sidewalks and/or bicycle lanes/paths, or share in the cost of improvements.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	X	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		
TR-7.1: Require large employers to develop TDM programs to reduce the vehicle trips and vehicle miles generated by their employees through the use of shuttles, provision for car-sharing, bicycle sharing, carpool, parking strategies, transit incentives and other measures.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	X	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		
TR-8.5: Promote participation in car share programs to minimize the need for parking spaces in new and existing development.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	X	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		
4) Water Conservation and Urban Forestry Measures		
MS-3.1: Require water-efficient landscaping, which conforms to the State’s Model Water Efficient Landscape Ordinance, for all new commercial, institutional, industrial and developer-installed residential development unless for recreation needs or other area functions.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	X	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		

	Yes	No
MS-3.2: Promote the use of green building technology or techniques that can help reduce the depletion of the City’s potable water supply, as building codes permit. For example, promote the use of captured rainwater, graywater, or recycled water as the preferred source for non-potable water needs such as irrigation and building cooling, consistent with Building Codes or other regulations.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	X	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		
MS-19.4: Require the use of recycled water wherever feasible and cost-effective to serve existing and new development.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	X	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		
MS-21.3: Ensure that San José’s Community Forest is comprised of species that have low water requirements and are well adapted to its Mediterranean climate. Select and plant diverse species to prevent monocultures that are vulnerable to pest invasions. Furthermore, consider the appropriate placement of tree species and their lifespan to ensure the perpetuation of the Community Forest.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	X	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		
MS-26.1: As a condition of new development, require the planting and maintenance of both street trees and trees on private property to achieve a level of tree coverage in compliance with and that implements City laws, policies or guidelines.	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	X	<input type="checkbox"/>
Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]		

	Yes	No
<i>ER-8.7: Encourage stormwater reuse for beneficial uses in existing infrastructure and future development through the installation of rain barrels, cisterns, or other water storage and reuse facilities.</i>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Not applicable</i>	X	<input type="checkbox"/>
<i>Describe how the project is consistent or why the measure is not applicable. [Either here or as an attachment]</i>		

GHGRS Strategies

GHGRS #1: The City will implement the San José Clean Energy program to provide residents and businesses access to cleaner energy at competitive rates.

GHGRS #2: The City will implement its building reach code ordinance (adopted September 2019) and its prohibition of natural gas infrastructure ordinance (adopted October 2019) to guide the city’s new construction toward zero net carbon (ZNC) buildings.

GHGRS #3: The City will expand development of rooftop solar energy through the provision of technical assistance and supportive financial incentives to make progress toward the Climate Smart San José goal of becoming a one-gigawatt solar city.

GHGRS #4: The City will support a transition to building decarbonization through increased efficiency improvements in the existing building stock and reduced use of natural gas appliances and equipment.

GHGRS #5: As an expansion to Climate Smart San José, the City will update its Zero Waste Strategic Plan and reassess zero waste strategies. Throughout the development of the update, the City will continue to divert 90 percent of waste away from landfills through source reduction, recycling, food recovery and composting, and other strategies.

GHGRS #6: The City will continue to be a partner in the Caltrain Modernization Project to enhance local transit opportunities while simultaneously improving the city’s air quality.

GHGRS #7: The City will expand its water conservation efforts to achieve and sustain long-term per capita reductions that ensure a reliable water supply with a changing climate, through regional partnerships, sustainable landscape designs, green infrastructure, and water-efficient technology and systems.

Table B: 2030 Greenhouse Gas Reduction Strategy Compliance

GHGRS Strategy and Consistency Options	Description of Project Measure	Project Conformance
PART 1: RESIDENTIAL PROJECTS ONLY		
<p>Zero Net Carbon Residential Construction</p> <ol style="list-style-type: none"> Achieve/exceed the City’s Reach Code, and Exclude natural gas infrastructure in new construction, or Install on-site renewable energy systems or participate in a community solar program to offset 100% of the project’s estimated energy demand, or Participate in San José Clean Energy at the Total Green level (i.e., 100% carbon-free electricity) for electricity accounts associated with the project until which time SJCE achieves 100% carbon-free electricity for all accounts. <p>Supports Strategies: GHGRS #1, GHGRS #2, GHGRS #3</p>	<p><i>Describe which, if any, project consistency options from the leftmost column you are implementing.</i></p> <p><i>OR,</i></p> <p><i>Describe why this strategy is not applicable to your project.</i></p> <p><i>OR,</i></p> <p><i>Describe why such measures are infeasible.</i></p>	<p><input type="checkbox"/> Proposed</p> <p><input checked="" type="checkbox"/> Not Applicable</p> <p><input type="checkbox"/> Not Feasible*</p> <p><input type="checkbox"/> Alternative Measure Proposed</p> <p><i>* The 2030 GHGRS assumed this strategy would be feasible for 50% of residential units constructed between 2020 and 2030.</i></p>
PART 2: RESIDENTIAL AND NON-RESIDENTIAL PROJECTS		
<p>Renewable Energy Development</p> <ol style="list-style-type: none"> Install solar panels, solar hot water, or other clean energy power generation sources on development sites, or Participate in community solar programs to support development of renewable energy in the community, or Participate in San José Clean Energy at the Total Green level (i.e., 100% carbon-free electricity) for electricity accounts associated with the project. <p>Supports Strategies: GHGRS #1, GHGRS #3</p>	<p><i>Describe which, if any, project consistency options from the leftmost column you are implementing.</i></p> <p><i>OR,</i></p> <p><i>Describe why this strategy is not applicable to your project.</i></p> <p><i>OR,</i></p> <p><i>Describe why such measures are infeasible.</i></p>	<p><input type="checkbox"/> See Part 1 (Residential projects only)</p> <p><input type="checkbox"/> Proposed</p> <p><input checked="" type="checkbox"/> Not Applicable</p> <p><input type="checkbox"/> Not Feasible</p> <p><input type="checkbox"/> Alternative Measure Proposed</p> <p><i>The signs will connect to existing power sources from the property building. City will need to advise if this participation is already included in this project based on that.</i></p>

GHGRS Strategy and Consistency Options	Description of Project Measure	Project Conformance
<p>Building Retrofits – Natural Gas³</p> <p>This strategy only applies to projects that include a retrofit of an existing building. If the proposed project does not include a retrofit, select “Not Applicable” in the Project Conformance column.</p> <ol style="list-style-type: none"> 1. Replace an existing natural gas appliance with an electric alternative (e.g., space heater, water heater, clothes dryer), or 2. Replace an existing natural gas appliance with a high-efficiency model <p>Supports Strategies: GHGRS #4</p>	<p><i>Describe which, if any, project consistency options from the leftmost column you are implementing.</i></p> <p><i>OR,</i></p> <p><i>Describe why this strategy is not applicable to your project.</i></p> <p><i>OR,</i></p> <p><i>Describe why such measures are infeasible.</i></p>	<p><input type="checkbox"/> Proposed</p> <p><input checked="" type="checkbox"/> Not Applicable</p> <p><input type="checkbox"/> Not Feasible</p> <p><input type="checkbox"/> Alternative Measure Proposed</p> <p>LED signs only run on electric power. No natural gas in project</p>
<p>Zero Waste Goal</p> <ol style="list-style-type: none"> 1. Provide space for organic waste (e.g., food scraps, yard waste) collection containers, and/or 2. Exceed the City’s construction & demolition waste diversion requirement. <p>Supports Strategies: GHGRS #5</p>	<p><i>Describe which, if any, project consistency options from the leftmost column you are implementing.</i></p> <p><i>OR,</i></p> <p><i>Describe why this strategy is not applicable to your project.</i></p> <p><i>OR,</i></p> <p><i>Describe why such measures are infeasible.</i></p>	<p><input type="checkbox"/> Proposed</p> <p><input checked="" type="checkbox"/> Not Applicable</p> <p><input type="checkbox"/> Not Feasible</p> <p><input type="checkbox"/> Alternative Measure Proposed</p> <p>Project does not include demolition beyond excavation for foundations</p>

³ GHGRS Strategy #4 applies to existing building retrofits and not to new construction; Strategy #2 applies to new construction to reduce natural gas related GHG emissions

GHGRS Strategy and Consistency Options	Description of Project Measure	Project Conformance
<p>Caltrain Modernization</p> <p>1. For projects located within ½ mile of a Caltrain station, establish a program through which to provide project tenants and/or residents with free or reduced Caltrain passes or</p> <p>2. Develop a program that provides project tenants and/or residents with options to reduce their vehicle miles traveled (e.g., a TDM program), which could include transit passes, bike lockers and showers, or other strategies to reduce project related VMT.</p> <p>Supports Strategies: GHGRS #6</p>	<p><i>Describe which, if any, project consistency options from the leftmost column you are implementing.</i></p> <p><i>OR,</i></p> <p><i>Describe why this strategy is not applicable to your project.</i></p> <p><i>OR,</i></p> <p><i>Describe why such measures are infeasible.</i></p>	<p><input type="checkbox"/> Proposed</p> <p><input checked="" type="checkbox"/> Not Applicable</p> <p><input type="checkbox"/> Not Feasible</p> <p><input type="checkbox"/> Alternative Measure Proposed</p> <p>Project does not create occupied space (no tenants)</p>
<p>Water Conservation</p> <p>1. Install high-efficiency appliances/fixtures to reduce water use, and/or include water-sensitive landscape design, and/or</p> <p>2. Provide access to reclaimed water for outdoor water use on the project site.</p> <p>Supports Strategies: GHGRS #7</p>	<p><i>Describe which, if any, project consistency options from the leftmost column you are implementing.</i></p> <p><i>OR,</i></p> <p><i>Describe why this strategy is not applicable to your project.</i></p> <p><i>OR,</i></p> <p><i>Describe why such measures are infeasible.</i></p>	<p><input type="checkbox"/> Proposed</p> <p><input checked="" type="checkbox"/> Not Applicable</p> <p><input type="checkbox"/> Not Feasible</p> <p><input type="checkbox"/> Alternative Measure Proposed</p> <p>project does not include water</p>

Table C: Applicant Proposed Greenhouse Gas Reduction Measures

Description of Proposed Measure	Description of GHG Reduction Estimate	Proposed Measure Implementation
<p><i>[Describe the proposed project measure and why it is proposed]</i></p> <p>Supports Strategies/Sectors: GHGRS #</p>	<p><i>[Demonstrate the effectiveness of the proposed measure to reduce the project’s GHG emissions. Include a description of how your measure will reduce emissions and provide supporting quantification documentation/assumptions.]</i></p>	<p><input type="checkbox"/> Part of Design</p> <p><input type="checkbox"/> Additional Measure</p>
<p><i>[Describe the proposed project measure and why it is proposed]</i></p> <p>Supports Strategies/Sectors: GHGRS #</p>	<p><i>[Demonstrate the effectiveness of the proposed measure to reduce the project’s GHG emissions. Include a description of how your measure will reduce emissions and provide supporting quantification documentation/assumptions.]</i></p>	<p><input type="checkbox"/> Part of Design</p> <p><input type="checkbox"/> Additional Measure</p>
<p><i>[Describe the proposed project measure and why it is proposed]</i></p> <p>Supports Strategies/Sectors: GHGRS #</p>	<p><i>[Demonstrate the effectiveness of the proposed measure to reduce the project’s GHG emissions. Include a description of how your measure will reduce emissions and provide supporting quantification documentation/assumptions.]</i></p>	<p><input type="checkbox"/> Part of Design</p> <p><input type="checkbox"/> Additional Measure</p>
<p><i>[Describe the proposed project measure and why it is proposed]</i></p> <p>Supports Strategies/Sectors: GHGRS #</p>	<p><i>[Demonstrate the effectiveness of the proposed measure to reduce the project’s GHG emissions. Include a description of how your measure will reduce emissions and provide supporting quantification documentation/assumptions.]</i></p>	<p><input type="checkbox"/> Part of Design</p> <p><input type="checkbox"/> Additional Measure</p>

RE: GHGRS Project Compliance Checklist, Policies 2 – 4

Applicant Response

Orange Barrel Media (OBM) is partnering with the City of San Jose on a project to install six (6) electronic signs on five City-owned properties. Due to the nature of this project, we have answered a series of policies with the response of “*Not applicable*” within the checklist. The categories are the following:

- Implementation of Green Building Measures
- Pedestrian, Bicycle & Transit Site Design Measures
- Water Conservation and Urban Forestry Measures

This project does not involve construction of new habitable space, designing or creating streets, parking developments, nor water usage or landscaping impacts. With that, none of these policies are relevant to the project.