

ATTACHMENT A: Approved Mitigation Compliance for Grading Permits - October 2021 through March 2022

Grading Permit No.	Planning Permit	Project Name	Project Description	Grading Permit Description	Mitigation Measures Required	Compliance Review Complete	Planner
3-06212	CP18-011	7-11 at Santa Teresa	Conditional Use Permit to allow the demolition of the existing pump canopy, fueling system, light, and air and water pumps, and the construction of a new 1,800-square foot fueling canopy, and an approximately 817 square foot addition to an existing building for a total of 3,056 square feet for a convenience store with 24-hour use, and site.	GRADING AND DRAINAGE PLAN WITH STORMWATER TREATMENT 7-11/GAS STATION AT THE SE/C OF SANTA TERESA AND COTTLE ROAD	Biological resources (nesting migratory birds).	8/24/2021	Cassandra van der Zweep
3-03628	PDA18-009-01	Trimble Grading	Planned Development Permit Amendment to amend previously approved Planned Development Permit (File No. PD18-009) to allow the extension of a private roadway to install storm, sewer, and telecommunication lines, and the removal of 21 trees on 0.710-gross acre site	Grading operations to include a 10 acre area of land disturbed on a 68 acre site for the installation of a private roadway and storm conveyance system.	Hazardous materials and biological resources (nesting migratory birds).	9/30/2021	Cassandra van der Zweep
3-24001	H19-028	750 W San Carlos	AB 2162 Streamlined Ministerial Permit to demolish an existing building and construct a 7-story, 80-unit multi-family development, with a State Density Bonus Request for one Incentive (reduction of side setback) and one Waiver (reduction of rear setback), and the removal of 10 ordinance-size trees and 4 non-ordinance size trees, on a 0.41 gross acre site.	GRADING PERMIT TO ALLOW GRADING AND DRAINAGE FOR THE CONSTRUCTION OF A 7-STORY, 79 UNIT MULTI-FAMILY DEVELOPMENT ON A .41 GROSS ACRE SITE.	NEPA: Air quality (construction), biological resources, noise (construction), cultural resources (archeological).	2/10/2022	Reema Mahamood
3-04613	H20-013	3090 South Bascom Avenue	AB 2162 Ministerial Permit to allow the demolition of an existing 11,382 square-foot commercial building and construction of a 5-story, 79-unit supportive housing development, with 29 units reserved for permanent supportive housing, using GP Policy IP 5.12 and a State Density Bonus Request for up to four incentives/concessions, 619 square feet of commercial space and the removal of five non-ordinance sized trees on an approximately 0.64 gross acre site. The removal of 5 ordinance-sized trees. Hours of construction beyond 7:00 a.m. to 7:00 p.m., Monday through Friday	Grading permit to allow the demolition of an existing 11,382 square-foot commercial building and construction of a 5-story, 79-unit supportive housing development.	NEPA: Biological resources (nesting migratory birds), cultural resources (archeological), hazardous materials, and noise (construction).	1/24/2022	Reema Mahamood
3-15532		27 South 1st Street (27 West)	Special Use Permit to allow the demolition of an existing commercial building and the construction of a 22-story, 242 foot-tall mixed-use building consisting of 374 residential units and approximately 35,712 square feet of retail space, with an alternative parking arrangement (parking stackers) and reduce parking on a 0.57-gross acre site in the DC Downtown Core Zoning District.	Grading operations to include a 0.57 acre area of land disturbed on a 0.57 acre site.	Air quality (construction), biological resources (nesting migratory birds), and cultural resources (archeological and historic).	12/6/2021	Reema Mahamood
3-02367	H20-039	Junction Amazon Warehouse	Site Development Permit to allow the modification of an existing 141,510-square foot industrial building and site for a warehouse/distribution facility on a 13.68-acre site and the removal of 26 ordinance-sized trees and 7 non-ordinance-sized trees.	Permit to allow the modification to an existing warehouse on an approximately 14-gross acreage site.	Air quality (construction), biological resources, hazardous materials, and transportation (TDM).	11/2/2021	Bethelhem Telahun
3-06743	PD16-016	780 South Winchester Boulevard Commercial Project	Planned Development Permit to allow the removal of ten (10) ordinance size trees, demolition of an existing commercial restaurant, allow the construction of a 4-story building with approximately 10,809 square feet of commercial/retail space, 84,000 square feet of mini-storage use, and two on-site resident caretaker unit on an approximately 1.17 gross acre site.	To allow Grading and Installation of Stormwater Treatment Facilities for a Commercial/Retail Mini-Storage Development on an 1.17 acres .	Biological resources, hazards (geologic hazards).	1/24/2022	Adam Petersen

3-06055	PD18-005	1299 Piedmont Rd	Planned Development Permit to allow a new 1,121-square foot drive-through car wash with a 267-square foot carwash equipment room, a new trash enclosure and related site improvements, on a 0.65-gross acre site in the A(PD) Planned Development Zoning District.	GRADING FOR A NEW 1,121 SQUARE-FOOT CAR WASH AND 267 SQUARE-FOOT EQUIPMENT ROOM, ON A 0.65 GROSS ACRE SITE.	Biological resources (nesting birds), hazardous materials.	8/11/2021	Adam Petersen
3-01412	CP18-022	CP18-022, 397 Blossom Hill Road	A Conditional Use Permit to demolish an approximately 32,000 square foot building, remove six ordinance-sized trees and two non-ordinance sized trees, and to construct a 147-unit affordable housing building for seniors with approximately 16,000 square feet of ground floor commercial uses, site improvements, and a State Density Bonus request for reductions in motorcycle parking and private open space requirements, on an approximately 2.0-gross acre site.		Biological resources (nesting birds) and noise (construction).	6/21/2021	Reema Mahamood
3-24032	H19-051	425 Auzerias Ave	Allow construction of a 5-story, affordable apartment development with 130-units, 64 units of which will be reserved for supportive housing, with a State Density Bonus Request for three Incentives (elimination of on-site loading space requirement, allow common on-site open space adjacent to public right of way and allow 7' fence within front setback) and the removal of one ordinance-size tree, on a 1.02 gross acre site.	Grading permit to allow grading and drainage to support the construction of a 5-story, 100% affordable housing development with 130 units, with a State Density Bonus Request for two incentives (reduction in vehicle and motorcycle parking), on an approximately 1.02-gross acre site	Air quality (construction), biological resources (nesting birds) and noise (construction).	10/20/2021	Reema Mahamood