## San Jose Downtown West Mixed-Use Project

GDP Preliminary Draft 2

Document Overview

Date Delivered: 8/18/2020

	General Development Plan Zoning Prelim Draft				
ID	Doc. Page #	Department	Commenter	Comment	
1	1.01	PBCE	John	For the formal resubmittal, please include the draft document or a summary of of permit procedures and subsequent review process	
2	1.01	PBCE	Shannon Hill	Parking numbers will need to be updated as necessary based on Fehr & Peers revised analysis	
3	2.01	PBCE	John	2nd paragraph, 5th line: spell out DWDSG, first time being used in this document	
4	2.01			Project boundary removal of Cahill portion between Post and San Fernando, atypical to include project boundary and rezoning of a street that the project does not front onto. Public improvements can still happen on a street that is not included in the project zoning or project boundary.	
		PBCE	John		
5	2.01			It is a bit weird to state that a zoning needs to the conform to the PD Permit, you can just reference the DWDSG (and other documents) and state it is approved with a PD Permit. Universal comment change through the GDP, to extend possible reference the documents instead of the PD Permit. As the PD Permit can change over time and the PD Zoning can superseded the PD Permit. The PD Zoning can also reference and defer to other documents (even if it is within the PD Permit), but from process standpoint it does not typically defer to the PD Permit as a document itself.	
		PBCE	John		
6	2.01	PBCE	Shannon Hill	What are the Downtown West Improvement Standards (DWIS)? This is the first time I've seen this terminology. Is this separate from the DWDSG standards? If so, the City will need to review. Please clarify.	
7	2.01	PBCE	Shannon Hill	Regarding the following text, clarify why the PD Permit does not apply to the area indicated on the figure:  "A separate Planned Development Permit would be required for areas of the Downtown West PD Zoning District that are not subject to the Downtown West PD Permit."	
8	3.02	PBCE	John	Staff is not comfortable with "Where subsequent amendments to the San José Municipal Code establish development standards that a property owner or developer within the Downtown West PD Zoning District considers more favorable, application of such standard shall be permitted upon written request of the property owner without further amendment to the Downtown West PD Zoning District or this General Development Plan, to the extent permitted pursuant to either a Vesting Tentative Map approval under the Subdivision Map Act or a Development Agreement applicable to the subject property within the Downtown West PD Zoning District" PD Zoning is a customized development standard and it needs to be clear on what those standards. Needs to provide explanation on which specific codes you would like to be able to take advantage in the future if they change and we need to discuss if we would include that flexibility. Staff has provided our typical "as amended" language.	
9	3.02	PBCE	John	"Existing building footprint to be retained shall be exempt from the minimum lot size requirements". Staff would like to understand the different scenarios this would be used and how to customized it by site or specific limitations.	
10	3.02	PBCE	John	Parking needs a boarder discussion about a parking minimum and maximum requirements, additional consideration is being considered in the EIR, but staff is uncomfortable with no minimum and only use of maximum.	
11	3.02	PBCE	John	FAA heights and changes in the future, approval and process needs further refinement.	

12	3.02	PBCE	Shannon Hill	"Where subsequent amendments to the San José Municipal Code establish development standards that a property owner or developer within the Downtown West PD Zoning District considers more favorable, application of such standard shall be permitted upon written request of the property owner without further amendment to the Downtown West PD Zoning District or this General Development Plan, to the extent permitted pursuant to either a Vesting Tentative Map approval under the Subdivision Map Act or a Development Agreement applicable to the subject property within the Downtown West PD Zoning District."  Based on previous meetings and conversations, the project is subject to the code, regulations, and policies in place at the time the project is reviewed and approved. Keep in mind any proposed changes in compliance may affect the EIR and may require subsequent environmental review.
13	3.02	PBCE	Shannon Hill	Under Setbacks, "and is measured from the Riparian Corridor" should be "and is measured from the edge of the Riparian Corridor, which is defined as top of bank or vegetative edge, whichever is greater." This is the definition in Policy 6-34.
14	3.02	PBCE	Shannon Hill	The statement "The rehabilitation of existing buildings or construction of new development on the existing footprints shall be permitted within the 50-foot riparian setback pursuant to the DWDSG" is too broad. There are certain uses that would not be allowed, and the proposed development would still have to be able to meet the findings required by Policy 6-34. For example, in our CEQA meetings, we discussed that amplified music would be prohibited for "Program Decks" unless they are fully enclosed. In addition, the locations of all existing footprints proposed for development within the 50-foot setback should be disclosed. Soil conditions at some of the sites (e.g., bank erosion) may prevent development as well. In addition, note that HCP compliance requires a minimum setback of 35-feet.
15	3.03	CAO	Johnny	Planning Director approval of transfer of units and square footage should be done in writing and part of Building Design and approval process? Unclear.
16	3.03	CAO	Johnny	Throughout - the term "Planning Director" should be change to "Director of Planning, Building and Code Enforcement." (City does not have the title "Planning Director.")
17	3.03	PBCE	John	Allowable Conversion of Land Use: This is a new concept and needs further discussion, it sounds like a reduction of residential to accommodate more office, this should require a hearing and potentially council action, unless something in the DA works out the process.  Would this result in smaller units to keep the same number of units to increase office square footage?
18	3.03	PBCE	John	Allowable Transfer of Residential Units and non-residential square footage between sub-areas. Needs further refinement on how this process works and procedures and documentation
19	3.03	PBCE	John	Use the owner not applicant
20	4.01	CAO	Johnny	Permitted Uses, 2nd paragraph, 1st line is missing words after the word control. "The Municipal Code definitions of the Permitted Uses identified in Table 4.01.1 shall control. Table"
21	4.01	PBCE	David K.	Uses SRO Living Unit Facility and Residential Hotel require an SUP (actually a PD Permit), but Corporate Long Term Accommodation and Co-Living are Permitted. These are essentially the same types of uses, except that Corporate Accommodations are limited to Google employees.
22	4.01	PBCE	David K.	Standby/ Backup Facilities - specify noise and air standards in GDP or DWDSG (or refer to section in Muni Code with standards).

24 4.01  25 4.01  26 4.01  27 4.01  28 4.01  29 4.01  30 4.01  31 4.01  32 4.01  33 4.01  34 4.01  35 4.01  36 4.01  37 4.02	PBCE PBCE PBCE PBCE PBCE PBCE PBCE	John John John John John John John	The Legend for P*/ says that if the criteria in sheet 5 are not met, then an Administrative Permit is required. However, the listing for Live Entertainment says a Special Use Permit (PD Permit) would be required. Due to potential for conflicts and the need for additional CEQA analysis if criteria are not met, I recommend keeping Live Entertainment as a Special Use Permit (PD Permit), but the legend needs to clarify.  How will these Logistic Hubs be consistent with the DWDSG from a design standpoint  How are we going to keep track of those items that are permitted without Admin permit if they meet certain criteria  Additional discussion about outside agencies review and if they want to include conditions have issues with specific uses in places.  Live entertainment and Auditorium have overlapping items, what are the clear definitions where one would be classified as live entertainment vs auditorium. Using the term including but limited to provides a large grey zone  Does the DWDSG speak on the design of community television antenna systems  There is ton of state laws and city policies on wireless facility and allowances for attached to buildings to be approved with admin permits, new
26 4.01 27 4.01 28 4.01 29 4.01 30 4.01 31 4.01 32 4.01 33 4.01 34 4.01 35 4.01 36 4.01	PBCE PBCE PBCE PBCE PBCE	John John John John	How are we going to keep track of those items that are permitted without Admin permit if they meet certain criteria  Additional discussion about outside agencies review and if they want to include conditions have issues with specific uses in places.  Live entertainment and Auditorium have overlapping items, what are the clear definitions where one would be classified as live entertainment vs auditorium. Using the term including but limited to provides a large grey zone  Does the DWDSG speak on the design of community television antenna systems
27 4.01  28 4.01  29 4.01  30 4.01  31 4.01  32 4.01  33 4.01  34 4.01  35 4.01  36 4.01	PBCE PBCE PBCE PBCE	John John John	Additional discussion about outside agencies review and if they want to include conditions have issues with specific uses in places.  Live entertainment and Auditorium have overlapping items, what are the clear definitions where one would be classified as live entertainment vs auditorium. Using the term including but limited to provides a large grey zone  Does the DWDSG speak on the design of community television antenna systems
28 4.01  29 4.01  30 4.01  31 4.01  32 4.01  33 4.01  34 4.01  35 4.01  36 4.01	PBCE PBCE PBCE	John John	Live entertainment and Auditorium have overlapping items, what are the clear definitions where one would be classified as live entertainment vs auditorium. Using the term including but limited to provides a large grey zone  Does the DWDSG speak on the design of community television antenna systems
29 4.01 30 4.01 31 4.01 32 4.01 33 4.01 34 4.01 35 4.01 36 4.01	PBCE PBCE PBCE	John	auditorium. Using the term including but limited to provides a large grey zone  Does the DWDSG speak on the design of community television antenna systems
29 4.01 30 4.01 31 4.01 32 4.01 33 4.01 34 4.01 35 4.01 36 4.01	PBCE PBCE	John	auditorium. Using the term including but limited to provides a large grey zone  Does the DWDSG speak on the design of community television antenna systems
30 4.01 31 4.01 32 4.01 33 4.01 34 4.01 35 4.01 36 4.01	PBCE PBCE		Does the DWDSG speak on the design of community television antenna systems
30 4.01 31 4.01 32 4.01 33 4.01 34 4.01 35 4.01 36 4.01	PBCE		
31 4.01 32 4.01 33 4.01 34 4.01 35 4.01 36 4.01		John	There is ton of state laws and city policies on wireless facility and allowances for attached to buildings to be approved with admin permits, new
32 4.01 33 4.01 34 4.01 35 4.01 36 4.01			
32 4.01 33 4.01 34 4.01 35 4.01 36 4.01			standalone wireless facilities would need a discretionary permit. Please explain why you would need to deviate from it. How does the DWDSG
32 4.01 33 4.01 34 4.01 35 4.01 36 4.01			account for the design of these towers
33 4.01 34 4.01 35 4.01 36 4.01		John	Private electrical power generator, does having it as a permitted use conflict with state laws and how they regulate and review these uses.
33 4.01 34 4.01 35 4.01 36 4.01	PBCE		
34 4.01 35 4.01 36 4.01	PBCE	John	Provide an update on the Transit Occupancy Tax for stays over 60 days, is that included in the DA?
35 4.01 36 4.01		John	Event/Conference Center: The term small conventions, may have impact in terms of number of people events, etc., this definition is a bit open
35 4.01 36 4.01			ended to know the kind of impacts this use may have, reference David's comments on impact.
35 4.01 36 4.01	PBCE		
36 4.01	PBCE	John	Drinking Establishment in conjunction with winery, brewery, or distillery, you went from P to A*
	PBCE	John	Any uses that you have reduced from discretionary or permit to Permitted, how do you revoke use or include conditions those uses to ensure they stay within those restrictions if we do issue them any type of permit?
	PBCE	Shannon Hill	Table 4.01.1: Fuel service stations were not analyzed in the EIR that I'm aware of.
	CAO	Johnny	Administrative Permits. If a use has to go through the normal CUP process, not sure we should lock in the CUP requirements now. They should be consistent
3, 1.02	CAO	Joining	with the CUP requirements at the point of application for that permit.
38 4.02	CAO	Johnny	Enforcement of administrative permit. City has to have the ability to go after the landowner, tenant, business owner, or anyone responsible. Cannot limit to
			permittee only. Can enforce in any way authorized by law.
39 4.02	CAO	Johnny	Need to coordinate with Fire and PD on off-sale and drinking establishment. Lighting? Security? Can we add additional conditions to Administrative permit?
40 4.02	PBCE	David K.	Should be able to add based on specific proposal. Any other regulatory permit required by PD?  Live Entertainment location restrictions - include reference to land use plan (I also recommend moving the land use plan with block labels up to
40 4.02	FBCL	David K.	the beginning of the GDP for ease of reference). Also, DWDSG implies live entertainment will also be located within pavilions through the project
			site and potentially in an enclosed pavilion near Los Gatos Creek (Block D13). Based on this iteration of GDP, these would require an SUP (PD
			Permit).
41 4.02	PBCE	David K.	Live Entertainment restrictions on times seem limited. Nothing allowed on holidays?
42 4.02			Outdoor Drinking Areas - limited to 150 feet or more from existing residences outside of the project site - Confirm this is reflected in the noise
			section of the EIR. Also, operational contingency for late night use and potential impacts to future residents? Thinking about issues from Santana
		David K.	Row.

43	4.02			Amplified music restrictions for drinking establishments: Limitation to "where noise shall not impact the surrounding area" is too vague. Refer to restrictions on amplified music in the DWDSG and mitigation in the EIR.
		PBCE	David K.	
44	4.02		John	Admin permits outdoor vending there are still additional conditions that need to be included
				https://library.municode.com/ca/san_jose/codes/code_of_ordinances?nodeld=TIT20ZO_CH20.80SPUSRE_PT100UVEFA_20.80.890COIS, which
				can limits hours etc., , permitted by rights does not allowed inclusion of these conditions
		PBCE		
45	4.02		John	Subject to conditions only on sheet 5.02 should not preclude the city from adding additional conditions, which may be more site and as details of
				the use when submitted. We may remove the discretionary hearing but still want the ability to add conditions.
		PBCE		
46	4.02		John	Certain conditions should be universal for any admin permit or uses that exempted themselves out of admin permit, such a revoke, hours
		PBCE		operation, we can discuss those items in detail later
47	4.02		John	Off-sale: In general we have not been approving liquor stores, they have been in conjunctions with grocer stores, limited in overall size for off-
ł				sale. Consider restrictions that off-sale is not the primary use, unless brewery, winery, distillery
		PBCE		
48	4.02		John	Further discussion is necessary on how to regulating drinking establishments and late night uses in relations to even residential built in the
				project, as future residents should still have consideration and potential limitations.
		PBCE		
49	4.02		John	Staff is not comfortable with not having any limitis or additional hearings for sensitive use just because they are built within the project. Potential
				consideration for late night and drinking establishment Consideration by the City, we allow up to midnight instead of 2am and after midnight
		PBCE		requires SUP, if within 150 of residential (existing and new).
50	4.02	PBCE	John	Amplified music as defined here is hard to quantify
51	4.02	PBCE	John	Off-sale restriction, how do you define quiet enjoyment of their property
52	4.02	PBCE	John	Noise and acoustic, how od you define unreasonable noise
53	4.02		John	Off-sale restriction, it is confusing how the number restriction, as it sounds like there are different restriction one for full-range and another for
				beer and wine, our city code does not separate the number of off-sale because it is only beer and wine, we off-sale is counted as one number for
		PBCE		measuring concentration.
54	4.02	PBCE	John	The SUP requirements for drinking establishment would need further refinement as the requirements and conditions currently proposed is a bit
54	4.02	DDCE	John	
	4.02	PBCE	laha	vague and hard to quantify  Auditorium: similar comment on how to different from live entertainment and conference event space
55	4.02	PBCE	John	Additionally, Similar Comment on now to different from live entertainment and conference event space
56	4.02	PBCE	Shannon Hill	Table 4.02.1 Outdoor vending requirements. These uses should not be allowed within the foot-riparian corridor setback.
57	4.03			Interim Uses requiring additional CEQA review: Assume this will be part of an Admin Permit and the CEQA can be appealed to CC.
		PBCE	David K.	
58	4.03	I BCL	David K.	Mobile food carts, parks, etc. as interim uses may become permanent even after development (i.e. kiosks in Hayes Valley). Also, it may be desired
	4.03			to continue to allow food carts/trucks and similar uses after buildout. For CEQA, we have to treat these like permanent uses.
				to continue to allow 1000 carts/trucks and similar uses after buildout. For CLQA, we have to treat these like permanent uses.
		PBCE	David K.	
59	4.03			Define "Urban Beach." I assume this is similar to the "beaches" installed along the Seine in Paris and the Spree in Berlin in summer, but this
				concept needs to be described since readers may not be familiar with the concept.
		PBCE	David K.	

60	4.03			Temporary Uses: Missing list of allowable uses. Need to ensure consistent with EIR. Will CEQA determination be appealable to CC?
		PBCE	David K.	
61	4.03		John	Non-designated uses is problematic, as the intent of the PD Zoning is customized and to codify uses, staff has provided examples of allow uses as
		PBCE		the muni code gets amended
62	6.01			Land Use Plan: Include in Legend the pink-shaded streets/paths. I assume these are private streets or walkways that are not publicly accessible.
		PBCE	David K.	but this needs to be confirmed.
63	6.06			Southern crossing of Los Gatos Creek for Utilidor: Confirm this is addressed in Project Description and Biological Resources section of Screen
		PBCE	David K.	check EIR.
65		CAO	Johnny	Need to be clear. Everything is subject to payment of applicable fees adopted by Council. So, all these subsequent review, Google needs to pay for our review
				time.
66		CAO	Johnny	
				Open space plan – Should be clear its privately owned publicly accessible open space? The 10 acres will be owned by Google but open to the public.