

From: [Keyon, David](#)
To: [Downtown West Project](#)
Subject: Fw: Downtown West: Schedule & Data Requests
Date: Wednesday, August 19, 2020 4:53:30 PM
Attachments: [Working Environmental Schedule 12122019.pdf](#)

David Keyon

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From: Linda S. Peters <lspeters@esassoc.com>
Sent: Thursday, December 12, 2019 11:17 AM
To: Hill, Shannon <Shannon.Hill@sanjoseca.gov>; Pete Choi <PChoi@esassoc.com>; Hillary Gitelman <HGitelman@esassoc.com>
Cc: Keyon, David <david.keyon@sanjoseca.gov>; Karl Heisler <KHeisler@esassoc.com>
Subject: RE: Downtown West: Schedule & Data Requests

[External Email]

Hi Shannon

Please see attached for the schedule, as we discussed we would appreciate the City's input.

Thanks!
Linda

Linda S. Peters
Principal Associate

ESA | [Environmental Science Associates](#)
[Celebrating 50 Years of Work that Matters!](#)

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From: Hill, Shannon <Shannon.Hill@sanjoseca.gov>
Sent: Wednesday, December 11, 2019 6:08 PM

To: Pete Choi <PChoi@esassoc.com>; Hillary Gitelman <HGitelman@esassoc.com>; Linda S. Peters <lpeters@esassoc.com>
Cc: Keyon, David <david.keyon@sanjoseca.gov>
Subject: Downtown West: Schedule & Data Requests

Hello,

FYI, I sent the data requests for police and fire and requested responses by 12/19.

Can you please sent an electronic version of the schedule, so I can share it with City staff?
This will help with workload planning for review of the 2nd EIR, etc.

Thank you,

Shannon Hill, Planner

Planning, Building & Code Enforcement | Environmental Review Section

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Mixed-Use Project Environmental Review Workplan/Schedule

Phase

TASKS AND MILESTONES

EXPECTED NOTES

DRAFT FOR DISCUSSION - DECEMBER 2019

CITY COORDINATION/PREAPPLICATION

Framework Presentation to City	July 18, 2019	Complete
City Working Groups (Presentation to Submittal)	Weekly	
Planning/DPW/DOT Working Groups (Thursdays)	Weekly	

APPLICATION SUBMITTALS

EEA (Environmental Evaluation Application)	October 10, 2019	Complete
GP Amendment, DSAP Amendment	October 10, 2019	Complete
Master Planned Development Permit / Planned Development Zoning	October 10, 2019	Complete

OTHER PROJECT APPROVAL DOCUMENTS

Design Guidelines (D4D)	March 26, 2020	
Vesting Tentative Map	tbd	
Development Agreement	tbd	

SUMMARY MILESTONES

City reviews GHG methodology	July 11, 2019	Complete
Applicant Submits EEA to City	October 10, 2019	Complete
City publishes NOP	October 23, 2019	Complete
City holds public scoping meeting	November 7, 2019	Complete
City publishes Draft EIR	April 10, 2020	
City transmits EIR resolution and staff report to Commission	September 9, 2020	
Commission adopts motions recommending EIR certification	September 23, 2020	
Council certifies EIR	October 28, 2020	

Environmental Kick-Off (internal)

June 19, 2019 Complete

Applicant confirms General Plan downtown planning / population growth context (GP)	June 21, 2019	Complete
City discussion and review of GHG methodology (AB900)	July 11, 2019	Complete
EIR Scoping discussion with Planning (CEQA document type, technical studies and sc	July 11, 2019	Complete
City review draft GHG report (start 8/8) comments due	August 12, 2019	Complete
Consultant submits to city Admin Draft-1 NOP for review and comment	August 16, 2019	Complete
City review draft ELDP application (start 8/21), comments due	August 22, 2019	Complete

ESA submits ELDP application to OPR

August 26, 2019 Complete

City reviews Admin Draft-1 NOP, returns comments to consultant	September 6, 2019	Complete
City to provide cumulative project list -- including DOT projects	September 20, 2019	Complete
Consultant prepares/submits to city Admin Draft-2 NOP for review and comment	September 27, 2019	Complete

Applicant provides AQ/Noise data (requested 9/9) and description of utility systems/fa

October 1, 2019 *In progress*

Applicant submits Transportation Study application to Public Works

October 9, 2019 *Follow up with F&P to update*

ARG to provide historic resources information to City for HLC Meeting

December 27, 2019 *Originally due October 10*

Applicant submits EEA to City Planning

October 10, 2019 Complete

Planning confirms with city Environmental Planner assignment to manage project's Ci	October 11, 2019	Complete
Applicant confirms notice mailing procedures (when to finalize mail recipient address	October 11, 2019	Complete
City reviews Admin Draft-2 NOP, returns comments to consultant	October 11, 2019	Complete
Consultant submits screencheck NOP to city	October 16, 2018	Complete
City sends NOP to newspaper for publication	October 16, 2019	Complete

KEY MILESTONE SUMMARY

OPING / ELDP APPLICATION REVIEW & SUBMITTAL

CEQA SC	City drafts scoping meeting notice and prepared mailing	October 22, 2019	Complete	
	City publishes Notice of Preparation	October 22, 2019	Complete	
	City mails EIR scoping meeting notices and WSA request	October 23, 2019	Complete	
	Presentation to Historic Landmark Commission	October 23, 2019	Complete	
	Public scoping session (Thursday 6:30-8:30)	January 15, 2020	Originally 11/19	
	Transportation data (exist + project and cumulative) from F&P	November 7, 2019	Complete	
	Close of 30-day NOP public comment period, city transmits copies of all scoping com	November 20, 2019	Required to include Air, Noise, and GHG in ADEIR 2	
	Consultant submits ADEIR-1 to city	November 22, 2019	Complete	
	F&P submit Admin Draft TA to ESA	November 1, 2019	Complete: no sections req transp data	
	City reviews ADEIR-1, returns comments to consultants	December 9, 2019		
	Applicant provides draft Design for Development	December 9, 2019	TBC	
	DEIR	ADEIR-1 Round Table	December 11, 2019	Complete
ARG to provide historic resources report (inventory and impacts)		December 27, 2019	To include in ADEIR-2	
Consultant edits/submits ADEIR-2, draft MMRP, and Admin Draft TA to city		February 10, 2019	Includes: Air and Noise Studies	
WSA due from SJWC (90 days from notice)		January 21, 2020	Note: extension requested	
F&P submits Admin Draft LTA to City		February 10, 2020		
Applicant provides revised draft Design for Development		February 14, 2020		
City reviews ADEIR-2 and AD TA, returns comments to consultant		February 28, 2020		
ADEIR-2 Round Table		March 4, 2020		
City sends comments on Admin Draft LTA		February 28, 2020		
F&P submit Final TA to City, ESA		February 28, 2020		
Consultants submits screencheck DEIR with draft notices, TA, and revised LTA to City		March 20, 2020		
City sends NOA to newspaper for publication on 3/18 (verify 10 days or 7 days in adv		March 25, 2020		
Applicant provides public draft Design for Development		March 25, 2020		
City sends comments on screencheck DEIR to consultant		March 27, 2020		
Screencheck DEIR Round Table		April 1, 2020		
Consultant sends DEIR, NOA, NOC to City and SCH		April 10, 2020		
City mails Notice of DEIR Availability (NOA) to interested parties as required by code		April 10, 2020		
Notice of DEIR completion (NOC) transmitted to SCH		April 10, 2020		
City publishes DEIR		April 10, 2020		
Presentation to Historic Landmarks Commission		tbd in April/May		
End 45-day DEIR public comment period		May 25, 2020		
C&R		Consultant submits C&R-1 and 1st Amendment to city	June 29, 2020	
	City reviews C&R-1, submits to CAO	July 20, 2020		
	CAO reviews C&R-1, 1st Amendment with City Comments	July 29, 2020		
	City finalizes review on C&R, 1st Amendment, CAO comments and sends to consultar	July 30, 2020		
	C&R-1, 1st Amendment Round Table	August 5, 2020	through August 7, 2020	
	Consultant prepares Screencheck	August 24, 2020		
	City & CAO reviews Screencheck	August 31, 2020		
	Screencheck Round Table	September 3, 2020		
	City finalizes EIR resolution, PC staff report	September 9, 2020		
	City publishes C&R, 1st Amendment, consultant prints paper copies	September 11, 2020		
	CPC	Planning Commission adopts motion recommending certification of EIR	September 23, 2020	
		Planning Commissions reviews/recommends project GP amendments and DA	September 23, 2020	

City Council Hearing on Project and EIR

Council certifies EIR

Council reading for rezoning

October 27, 2020 *Confirm 2020 City Council dates*

October 28, 2020

November 10, 2020

PRELIMINARY WORKING DRAFT