

From: [Keyon, David](#)
To: [Downtown West Project](#)
Subject: Fw: Downtown West: updated working schedule
Date: Wednesday, August 19, 2020 8:42:06 AM
Attachments: [Working EIR Schedule 4.3.20-In progress.pdf](#)

David Keyon

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From: Linda S. Peters <lspecters@esassoc.com>
Sent: Friday, April 3, 2020 9:00 AM
To: Keyon, David <david.keyon@sanjoseca.gov>; Hill, Shannon <Shannon.Hill@sanjoseca.gov>
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Subject: Downtown West: updated working schedule

[External Email]

Good morning,

Please see attached for a draft updated working schedule for review and discussion; please note that I included assumptions about the dates for the DWDSG submittals that will need to be confirmed, and am awaiting confirmation about updated dates for the TA/LTA. Additionally, you will note that this version includes a column on the right with the dates from the previous schedule, so you can better track the changes; this column would be removed in subsequent drafts.

Also, the team is wondering if you might have time on Monday or Tuesday to discuss the HIA?

Thanks!
Linda

Linda S. Peters
Principal Associate

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Mixed-Use Project Environmental Review Workplan/Schedule

TASKS AND MILESTONES

EXPECTED

DRAFT - 4.02.2020

CITY COORDINATION/PREAPPLICATION

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

APPLICATION SUBMITTALS

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

OTHER PROJECT APPROVAL DOCUMENTS

Design Guidelines (DWDSG)	#REF!	
Vesting Tentative Map	tbd	
Development Agreement	tbd	

SUMMARY MILESTONES

Applicant Submits EEA to City	October 10, 2019	Akilhaaa
City publishes NOP	October 23, 2019	Akilhaaa
City holds public scoping meeting	November 7, 2019	Akilhaaa
City publishes Draft EIR	July 14, 2020	
City transmits EIR resolution and staff report to Commission	March 23, 2020	
Commission adopts motions recommending EIR certification	April 14, 2021	
Council certifies EIR	May 18, 2021	

Environmental Kick-Off (internal)	June 19, 2019	Akilhaaa
ESA submits ELDP application to OPR	August 26, 2019	Akilhaaa
Applicant submits EEA to City Planning	October 10, 2019	Akilhaaa
City publishes Notice of Preparation	October 23, 2019	Akilhaaa
Presentation to Historic Landmark Commission	January 15, 2020	Akilhaaa
Public scoping session (Thursday 6:30-8:30)	November 7, 2019	Akilhaaa
Close of 30-day NOP public comment period, city transmits copies of all scoping cc	November 22, 2019	Akilhaaa

Consultant submits ADEIR-1 to city	November 1, 2019	Akilhaaa
City reviews ADEIR-1, returns comments to consultants	December 9, 2019	Akilhaaa
Applicant provides draft Design for Development	December 9, 2019	Akilhaaa
ADEIR-1 Round Table	December 11, 2019	Akilhaaa
Consultant edits/submits ADEIR-2, draft MMRP, and Admin Draft TA to city	February 10, 2019	Akilhaaa
WSA due from SJWC (90 days from notice)	January 21, 2020	Akilhaaa
ADEIR-2 Round Table	February 28, 2020	Akilhaaa
City sends comments on Draft LTA	March 10, 2020	Akilhaaa
Design for Development Workshop	March 11, 2020	Akilhaaa
Receipt of ADEIR-2 Data Gaps (from Applicant and City)	March 13, 2020	Akilhaaa
Consultant submits initial draft DWDSG to ESA to fold into EIR	March 17, 2020	Akilhaaa
City review and comments on TA/LTA	March 23, 2020	Majafjd ZkbfmiXofkj
F&P submits final TA/LTA to City	March 27, 2020	Majafjd AkjbfmiXofkj
Consultant submits ADEIR-3 (ESA)	April 1, 2020	Akilhaaa
Comments due to to ESA on ADEIR-3, (City)	April 17, 2020	April 10, 2020
Applicant submits Draft DWDSG to City and ESA	April 20, 2020	Majafjd AkjbfmiXofkj

DEIR	ADEIR-3 Round Table (All)	April 23 & 24, 2020	April 15, 2020
	Applicant provides Revised DWDSG	May 1, 2020	Mqafjd AkjbfmiXofkj
	Consultant submits ADEIR-4 (Air, Alt, Transp, Pop/Housing, Cult, Bio)	May 15, 2020	new
	Comments due to ESA on ADEIR-4	May 29, 2020	new
	ADEIR-4 Round Table (All)	June 4 & 5, 2020	new
	Reciept of ADEIR-4 Data Gaps	June 17, 2020	new
	Applicant provides Print-ready DWDSG	June 17, 2020	Mqafjd AkjbfmiXofkj
	Screencheck DEIR with draft notices City (ESA)- complete	June 24, 2020	April 29, 2020
	Screencheck roundtable (live editing page turn)	July 1 & 2, 2020	May 5 & 6, 2020
	Resolve all remaining screencheck items	July 6 & 7, 2020	May 7 & 8, 2020
	DEIR consistency review and production (ESA)	July 8-14, 2020	May 9-15, 2020
	City sends NOA to newspaper for publication (7 days in advance)	July 7, 2020	TBC
	Consultant sends DEIR, NOA, NOC to City and SCH	July 14, 2020	May 15, 2020
	City mails Notice of DEIR Availability (NOA) to interested parties as required by code	July 14, 2020	May 15, 2020
	Notice of DEIR completion (NOC) transmitted to SCH	July 14, 2020	May 15, 2020
	City publishes DEIR	July 14, 2020	May 15, 2020
	Presentation to Historic Landmarks Commission	TBC	June 3, 2020
	End 45-day DEIR public comment period	August 28, 2020	June 29, 2020
	Consultant submits C&R-1 and 1st Amendment to city	October 2, 2020	July 31, 2020
	City reviews C&R-1, submits to CAO	October 19, 2020	August 21, 2020
C&R	CAO reviews C&R-1, 1st Amendment with City Comments	October 30, 2020	August 28, 2020
	City finalizes review on C&R, 1st Amendment, CAO comments and sends to consultant	November 6, 2020	September 2, 2020
	C&R-1, 1st Amendment Round Table	Nov 12 & 13, 2020	September 4, 2020
	Consultant submits C&R-2 and 2nd Amendment to City	December 4, 2020	new
	City & CAO reviews C&R-2 and 2nd Amendment	January 8, 2021	new
	C&R-2, 2nd Amendment Round Table	Jan 14 & 15, 2021	new
	Consultant prepares Screencheck	February 5, 2021	September 28, 2020
	City & CAO reviews Screencheck	February 26, 2021	October 2, 2020
	Screencheck Round Table	Mar 4 & 5, 2021	October 7, 2020
	City finalizes EIR resolution, PC staff report	March 23, 2020	October 14, 2020
CPC	City publishes C&R, 1st Amendment, consultant prints paper copies	March 26, 2020	October 16, 2020
	Planning Commission adopts motion recommending certification of EIR	April 14, 2021	October 28, 2020
	Planning Commissions reviews/recommends project GP amendments and DA	April 14, 2021	October 28, 2020
	City Council Hearing and Certification of Project and EIR	May 18, 2021	November 17, 2020
	Council reading for rezoning	May 25, 2021	December 1, 2020