

NO.	ADDRESS	DISCRETIONARY APPROVAL DATE	BUILDING PERMIT ISSUANCE DATE	FINAL PROJECT APPROVAL DATE	APN #	Building Permit #	PROJECT DESCRIPTION	POST-CONSTRUCTION STRUCTURAL BMPs	PCR TIER (Discr. approval after March 2014)	MAINTENANCE AGREEMENT DATE	O&M PLAN SUBMITTAL	CONTACT	CONTACT ADDRESS	OWNER	OWNER ADDRESS	PHONE & EMAIL	End of 2013-14 Contact	Reminder Letter to All-September 3, 2014-Response	Follow-up	INSPECTED	END OF FY2014-15 STATUS
555	Pacific Ave.	5/13/2014	Pending	Pending	007-023-17	B15-0045	4-story mixed-use building	Green roof, downspout and grate filters	4	6/16/2015	6/16/2015							Construction start September 2015			
514	Frederick St.	2/11/2013	Pending	Pending	011-081-19		4 townhomes w/ common driveway	2 raingardens	N/A	9/22/2014	N/A							In permitting process			
150	Jewell	3/21/2013	1/15/2015	Pending	008-051-28	G13-0008	Memory Care facility	Bioswales, rain gardens, pervious concrete	N/A	7/18/2013	N/A							Construction initiated 02/15			
211	Mora	8/19/2014	11/21/2014	Pending	001-122-22	B14-0341	New 10-unit apartment complex	Pervious parking lot, bioretention	2	9/17/2014	9/17/2014							Under Construction			
1010	River St	4/23/2013	7/24/2014	Pending	008-661-13	B13-0361	Theatre and parking expansion	Biotreatment swales in parking lot	N/A	5/25/2015	5/25/2015							Under Construction			
111	Madrone	9/4/2013	7/8/2014	9/24/2014	008-22-11,13 & 14	B14-0040	Sports Authority, comm remodel	Bioswales	N/A	1/8/2014	N/A							Construction completed 10/14		12/2 - bioswales functioning well, some mulch floating/clogging issues in the raingardens	
2956	Mission St	7/23/2013	7/3/2014	Pending	002-691-03	B13-0539	Fairfield Inn	Bioswales, filtration device	N/A	6/17/2014	N/A							Under Construction			
721	Bay St	2/25/2014	05/28/14	Pending	004-461-27	B14-0026	Christian Church Homes - multi-family hsg remodel	Porous pavement, rain gardens	N/A	4/3/2014	N/A							Under Construction			
728	Western Drive, Lot C (300 Schiller Place)	9/23/2013	5/12/2014	8/4/2015	002-491-10	B13-0499	Residential subdivision	Bioswales	N/A	6/1/2015								Under Construction			
728	Western Drive, Lot D (400 Schiller Place)	9/23/2013	5/12/2014	Pending	002-491-11	B13-0529	Residential subdivision	Bioswales	N/A	6/1/2015								Under Construction			
407	Broadway	1/14/2014	04/02/14	Pending	005-302-24	B13-0574	Hyatt Place Hotel	Bioplanters in front and back	N/A	3/7/2014	N/A							Under Construction			
728	Western Drive, Lot B (200 Schiller Place)	9/23/2013	1/27/2014	8/4/2015	002-491-09	B13-0485	Residential subdivision	Bioswales	N/A	5/12/2015	N/A							Under Construction			
110	Lindberg	3/3/2011	12/5/2013	2/27/2015	008-311-26,27	B13-0393	Riverwalk Apts Multi-Family Hsg	Bioretention facility	N/A	12/9/2013	N/A							Construction completed 02/15			
706 & 708	Frederick St.	3/12/2013	11/25/13	02/04/15	011-032-75	G13-0009	Condo subdivision	Bioretention swale, rain gardens, porous pavement, catch basin w/ sump	N/A	08/12/13	N/A							Construction completed 02/15		02/09 AT wet weather inspection - BMPs functioning	
611	Third St	3/21/2013	10/23/2013	10/9/2014	007-271-01 & 04	B13-0329	Boutique Hotel	Pervious concrete parking, Oil&Sed trap	N/A	10/10/2013	N/A							Construction completed 10/14			
272	De Laveaga	12/4/2012	7/23/2013	9/26/2014	009-051-75	PWG13-0001	Residential subdivision	pervious sidewalk, oil&sed trap, retention chamber, controlled-release box, bioswales	N/A	7/11/2013	N/A							Construction completed 12/14		12/15 - wet weather inspection, all BMPs in place and working properly	
728	Western Drive, Lot A (100 Schiller Place)	9/23/2013	7/17/2013	6/19/2015	002-491-08	B13-0125	Residential subdivision	Bioswale	N/A	5/12/2015	N/A							Under Construction			
1301	Mission St.	6/7/2012	6/3/2013	5/20/2014	004-012-30, 31, 40, 45, 46, 47, 48	B13-0025	Palo Alto Medical West Facility	4 raingardens, 2 bio-treatment swales, 2 vegetated swales, 5 DF's	N/A	4/22/2013	N/A							Compliance - Reminder sent 9/3, 10/14; log received 10/23			