

North San José Area Development Policy
DRAFT Readiness Assessment Matrix for Permit Extensions & Phase I Residential Allocations
1/11/2010

Survey Questions

Survey Responses	Approved Project	1 File No.	PD Permit Units	Permit Expiration Date	3 Permit Extended?	5 Land Rights	6 Parkland Agreement		7 Parkland Purchased/Dedicated	8 Final Map Recorded	9 Site Clearance	10 Improvement Plans			11 Grading Permit Issued	12 Building Plans			Under Construction	Development Agreement	13 On-site Affordable Units	14 Includes Industrial	15 Includes Commercial
							Submitted	Executed				Submitted	Approved	Bonded		Submitted	PC Ready	Approved					
N/R	Hyundai Riverview																						
	Block C and D	PDA06-048-01	247	12/14/2009	no		yes	no	no	no	n/a	yes			yes (expired)	no	no	no	no	no		no	no
	Block B	PD06-051	104	6/22/2009	yes: 1/29/2010		yes	no	no	no	n/a	no			no	yes (expired)	no	no	no	no		no	no
	Block E	PD06-052	50	6/22/2009	yes: 1/29/2010		yes	no	no	no	n/a	no			no	no	no	no	no	no		no	no
	Block A	PD06-068	127	6/22/2009	yes: 1/29/2010		yes	no	no	no	n/a	no			no	no	no	no	no	no		no	yes
B	First Community Housing	PD06-011	100	12/29/2009	no	yes	n/a	n/a	n/a	n/a	no	yes	no	no	no	yes (expired)	no	no	no	no	100	no	no
C	Irvine Sony Crescent Park	PD07-006	1750		Pending: PDA07-006-04	yes	yes	yes	no	no	no	yes			no	no	no	no	no	no		no	yes
	Parcel 2 and 3	PDA07-006-01		10/24/2010		yes	yes	yes	no	no	no	yes			no	no	no	no	no	no		no	yes
	Parcel 1	PDA07-006-02		Pending		yes	yes	yes	no	no	no	yes			no	no	no	no	no	no		no	yes
	Baypointe	PD07-036	183	11/30/2009	yes: 1/30/2010	yes	yes	no	no	no	no	yes			no	yes (expired)	no	no	no	no		no	no
E	Seely - Cadence/Essex	PD08-056	769	1/23/2011	no	yes	yes	yes	no	no	no	no	no	no	no	no	no	no	no	no	Undetermined	no	no
N/R	Kerley Charities	PD08-058	42	12/5/2010	no		n/a	n/a	n/a	n/a	no	no	no	no	no	yes	no	no	no	no	42	no	no
G	Northpointe - Fairfield	PD07-033	704	11/30/2009	yes: 1/31/2010	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes (expired)	no	no	no	no	no	141	no	yes
N/R	Foster Towers	PD07-043	528	10/22/2010	no		no	no	no	no	no	no			no	no	no	no	no	no		no	yes
I	Vista Montana 1- Castle	PD07-082	444	3/21/2010	DA-Novellus extends 2yrs	yes	yes	no	no	no	no	yes	no	no	no	yes (expired)	no	no	no	yes	in-lieu	yes	no
J	Vista Montana 2- Castle	PD07-091	554	4/24/2011	DA-Novellus extends 2yrs	yes	yes	no	no	no	no	no	no	no	no	no	no	no	no	yes	in-lieu	yes	no
K	Thompson Dorfman Wyse	PD07-090	1579	4/4/2010	no	yes	yes	yes	no	no	no	no	no	no	no	no	no	no	no	no	in-lieu	no	yes
L	Baypointe - Trammell Crow	PD08-023	229	8/1/2010	no	yes	yes	yes	no	no	no	no	no	no	no	no	no	no	no	no	45	no	yes
M	Brokaw - Oyama	PD08-063	3	8/2/2011	no	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no
N	Rosemary - ROEM	PD08-053	290	7/30/2011	no	yes	n/a	n/a	n/a	n/a	yes	no	no	no	no	no	no	no	no	no	290	no	no
O	River Oaks - BRE	PD08-036	293	8/29/2010	no	yes	no	no	no	no	n/a	no	no	no	no	no	no	no	no	no	in-lieu	no	yes
	Century Court - BRE	PD08-046	460																				

N/R = No Response Received
"Blank" = Unknown Information