

Attachment D Appeal PLN18053A02 Head Royce School Planned Unit Development Project

Amendments to Existing Conditions Identified in the Appeal

| Existing Condition | Requested Change |
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| SCA impact AIR-1 Air Pollution Controls-Construction | The SCA should provide specific contact information and stipulate response times by City for SCA 21 and all other SCAs. |
| AIR-1 SCA 21,23,24 and MMAIR-3 | These SCAs should be amended to require a HRA and the other mitigation. Neighbors should be involved in the HRA process. Require residents to be informed in advance. Specify that HRS will pay relocation costs for residents who need to leave during construction to avoid asthma and other health issues |
| SCA Impact Air-1 SCA 2 Dust Controls | Heavy build-up of dust and grit during construction. Require HRS to pay for cleaning of home and solar panels monthly during construction by qualified professional |
| SCA Impact Bio 3 Tree Permit | Do not allow removal of Tree designated as #3979 in DEIR Appendix E (Native Oak) as suggested based on scant information provided. If removed, it should be replaced as it meets criteria in Bio 2 for replacement Tree#3976 is misidentified as Alaska Yellow Cedar. It is Kashmir Cypress and is uncommon and near extinct in the wild. Should be retained or replanted. |
| Recommendation Noise 2 Audible Pedestrian Crosswalk Signals | Should be Noise SCA not just a recommendation |

Amendments to Site Specific Conditions Identified in the Appeal

| Existing Condition | Requested Change |
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| #17 Phasing | Don' t allow phasing. If the City wants phasing add a condition requiring a bond |
| #19 Enrollment Monitoring | Require Independent monitoring by an independent audit company not just state required self- reporting. Comment #2 Enrollment to be verified by an independent auditor and reported to the planner |
| #22 Summer Program | South Campus should not be used for the summer program |
| #23 Events Shared use of school facilities | Strike "use by neighbors with keycards." Add: "members of the public will not be granted access for weekend events without 10 business days advance written approval and will not be issued key cards." The number of permitted events on the S. Campus to be reduced by 20-30%. |
| #26 Private vehicle drop off and pickup | Apply this condition to the access gate on Charleston St and Linnet Court. Keep the access closed and locked except for maintenance and emergency exiting. Provide "knox" boxes for fire entry |
| #30 TDM | Student should not be allowed to drive/ park at either campus. Lincoln Avenue should not be used for school parking |

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| #32 Operational Noise | Loudspeakers or amplification not permitted on South. Campus. Exclude the South Campus from permits from the City Administrator. |
| PUB-1 SCA 47 Vegetation Management | Require HRS to pass OFD vegetation management inspections more than annually. Require every 3-4 months. |
| SCA 64 | Require peer review of the Construction Noise Management Plan |
| Impact NOI-1 SCA 65 | Information on the required sign to be provided in writing to all property owners within 300'. The City to establish criteria defining the number and frequency of complaints and the basis of what is considered excessive and identify city actions including penalties. Specify residents' recourse for noise violations. |
| Fixing City streets | Require fixing City streets after each phase of construction |

Additional New Site Specific Conditions of Approval Identified in the Appeal for Uses on the South Campus

- 1) No outdoor events on the south campus Keep them on the north campus.
- 2) Events on South Campus to not be allowed to end as late as 9 PM because it's an impossibly short timeframe to clear out the S. Campus by 10 PM.
- 3) Do not allow graduation or large events in Commons due to noise when the North Campus is available
- 4) No outdoor amplified sound on the South Campus.
- 5) The FEIR states that there will be 3 events/year with amplified music. The SCA's don't address this issue and need to be revised to limit the number of times per year HRS can have amplified music.
- 6) No ability to apply for a permit for outdoor sound for the South Campus
- 7) No unrelated to school activities with public access to the S. Campus
- 8) Summer program to be limited to the N. Campus
- 9) Limit use of the outdoor deck on the west side of Building 0 to limit use of that space to indoor and outdoor social gatherings, 50- 100 people, 1 gathering/month during the academic year, allowed for 2 hrs. during the school day (8:30 AM to 3:30 PM, No week or evening use, No usage during the summer
- 10) Provide a regular location for deliveries on the South Campus: Do not allow roll-up doors or back-up alarms on delivery trucks
- 11) Relocate the Loop Road to the North Campus.
- 12) Require a change in the parking lot design to include the mini loop road that HRS previously proposed of off-peak hours to reduce internal traffic on the larger Loop Road,
- 13) Allow a representative to NCC meeting with minutes to the neighborhood committee. Post on website.
- 14) Require metal outdoor waste containers with pull down openings
- 15) Require outdoor waste containers to be emptied nightly
- 16) Increase Enforcement of conditions and increase penalties
- 17) Impact on trees; COAs should require all trees killed after construction to be replaced.
- 18) Require all retaining walls to be landscaped.

