

Information Needs/Action Items

Last updated:

Data/Item	Party Responsible	Due Date / Status	Date Received
3rd Party Technical Reports Status			
Phase 1 Environmental Site Assessment	Applicant Team	4/20/2018	4/20/2018
Geotechnical Report	Applicant Team	4/20/2018	4/20/2018
Obstruction Evaluation and Airspace Analysis	Applicant Team		4/16/2018
Radar Line of Sight	Applicant Team		4/16/2018
Civil Engineering - Utilities hookups and demands	Applicant Team	4/30/2018	
Project Description Information Needs			
Arena Building Program and Design			
Arena program: seating, square footage, ancillary uses inside building [previously provided for NOP; to be updated and confirmed]	Applicant Team	4/23/2018	preliminary info provided
Program for ancillary uses: team administrative offices, practice facility, sports medicine facility, parking lots/structures [previously provided for NOP, except data on parking; to be updated and confirmed]	Applicant Team	4/30/2018	preliminary info provided
Massing, height, cladding, location of entrances; floor plans, cross-sections, elevations	Applicant Team	overdue - was due in May	
Staging areas for buses, staging areas for media trucks, number of parking spaces by location, vehicular access points, pedestrian paths, pickup/dropoff locations, land uses by parcels, loading	Applicant Team	under discussion / overdue	
Photosimulations	Applicant Team	8/24/2018	
Season ticket holder location data (zip codes, etc.) for 2016/17 and 2017/18 (if available) plus any other data to help support assumptions about event trip origins; percentage of trips from each zip code; information about anticipated fan shift	Applicant Team	outstanding	partially provided on 5/18/2018
Employee location data (zip codes, etc.) for 2016/17 and 2017/18 (if available) plus any other data to help support assumptions about event trip origins; percentage of trips from each zip code	Applicant Team	4/27/2018	5/18/2018
Typical timing/schedule of events	Applicant Team	4/23/2018	
Weekday NBA Games (start time 7:00pm or 7:30pm)	Applicant Team	4/23/2018	
Weekend NBA Games (start time Sat 7:00pm or 7:30pm, Sunday 12:30pm, 3:00pm, or 6:00pm)	Applicant Team	4/23/2018	
Concerts (7:00-11:00pm)	Applicant Team	4/23/2018	
Traveling shows (circus/ice shows) (11am, 2pm, 7pm)	Applicant Team	4/23/2018	
Civic events (graduations, etc.) (?)	Applicant Team	4/23/2018	
Convention/conference events (9am-5pm)	Applicant Team	4/23/2018	
Arena Employment	Applicant Team	3/26/2018	3/26/2018
Employment at Practice Facility and Sports Medicine Facility	Applicant Team	overdue - was due in March	7/27/2018
Arena Loading/Delivery/Service			
Number of loading docks	Applicant Team	overdue - was due in May	
Access/circulation for delivery	Applicant Team	overdue - was due in May	
Freight truck staging and storage (before, during, after events)	Applicant Team	overdue - was due in May	
Determination on number of pedestrian bridge(s)	Applicant Team	under discussion / overdue	
Auto pick up/drop off locations			
Taxi	Applicant Team	under discussion / overdue	
TNC (Uber/Lyft)	Applicant Team	under discussion / overdue	
Parking Plan			

Hollywood Park 2024 year - how much surface parking included?	Applicant Team / Peter Puglese	still undetermined - was due in April	
Employee and player parking (including event employees) (location, configuration, # spaces)	Applicant Team	5/11/2018	
New parking structure (location, configuration, # spaces)	Applicant Team	under discussion / overdue	
New surface parking lots (location, configuration, # spaces)	Applicant Team	under discussion / overdue	
VIP parking (number of spaces, egress time, distance, etc.)	Applicant Team	under discussion / overdue	
Shared parking (with nearby uses) or offsite parking	Applicant Team	overdue - was due in April/May	
EV parking (location, number of spaces)	Applicant Team	overdue - was due in May	
Transit improvements/service enhancements	City and Applicant Team	overdue - was due in April/May	
LA Metro LRT improvements/staging areas/service enhancements	City and Applicant Team	overdue - was due in April/May	
LA Metro and other transit bus service improvements/staging areas/service enhancements	City and Applicant Team	overdue - was due in April/May	
Existing bus stop relocations/redesign	City and Applicant Team	overdue - was due in April/May	
Charter bus drop off/pick up locations	Applicant Team	under discussion / overdue	
Paratransit	Applicant Team	under discussion / overdue	
Bicycle plan (location of short-term and long-term parking)	Applicant Team	overdue - was due in May	
Emergency vehicle access and plan	Applicant Team	overdue - was due in June	
Signage Plan			
Type of signage (Digital Billboards, Digital Pylon or Kiosk Signs, backlit signage, traditional non-internally illuminated signage, etc.)	Applicant Team	overdue - was due in May	
Location in plan and configuration of each sign location	Applicant Team	overdue - was due in May	
Dimensions of each sign	Applicant Team	overdue - was due in May	
Height of each sign location	Applicant Team	overdue - was due in May	
Orientation of the sign in relationship to the site plan (are the signs oriented a certain degree towards the street, for example?)	Applicant Team	overdue - was due in May	
Relocation of On-site Billboards	Applicant Team	overdue - was due in May	
Lighting plan	Applicant Team	overdue - was due in May	
Location, height, configuration of each sign/billboard	Applicant Team	overdue - was due in May	
Type of lighting (Klieg, laser projection, rooftop, kiosk, etc.)	Applicant Team	overdue - was due in May	
Billboard orientation (toward street, angled toward traffic)	Applicant Team	overdue - was due in May	
Parking lot lighting	Applicant Team	overdue - was due in May	
Architectural site lighting and façade lighting	Applicant Team	overdue - was due in May	
Open Space Plan/Landscape Plan			
Landscape Plan depicting open space areas, landscape concept and public use/amenity areas.	Applicant Team	overdue - was due in June	
The number and type of new street trees and onsite trees/landscaping.	Applicant Team	overdue - was due in June	
Any public amenity improvements (widening of sidewalks, street furniture, decorate landscaping, etc.	Applicant Team	overdue - was due in June	
Acreage or percentage of pervious vs impervious surfaces	Applicant Team	overdue - was due in June	

Plaza plan, including outdoor programming, stages, amplification systems and design, etc.	Applicant Team		
Utilities (water, wastewater, drainage, electricity, natural gas, telecommunications)	Applicant Team	5/11/2018	
Arena utility features (e.g., location of hookups, on-site wastewater holding tanks, etc.)	Applicant Team	5/11/2018	
Transformer vault locations	Applicant Team	5/11/2018	
Number, type, location of backup generators	Applicant Team		
Offsite improvements	Applicant Team	5/11/2018	
SCE improvements (particularly off-site, below grade work locations)	Applicant Team	5/11/2018	
Technology	Applicant Team	5/11/2018	
Cell/radio towers, satellite dishes, other?	Applicant Team	5/11/2018	
Cell network improvements (Distributed Antenna System DAS)	Applicant Team	5/11/2018	
Sustainability Features	Applicant Team	7/27/2018	
Features to support LEED Gold/Platinum certification	Applicant Team	7/27/2018	
Rooftop or other on-site energy generation	Applicant Team	7/27/2018	
Demolition materials recycling (percentage goal, location of recycling facilities)	Applicant Team	5/25/2018	
Wet Utilities	Applicant Team	5/11/2018	
Wastewater generation	Applicant Team	5/11/2018	
Water demands of other similar projects (Current Water Use Rate for existing stadiums by Sq Ft or per seat)	Applicant Team	5/11/2018	
Water efficiency measures (to meet CalGreen)	Applicant Team	5/11/2018	
Expected use of recycled storm water in project	Applicant Team	overdue	
Groundwater Level data (any)	City	overdue	7/27/2019
Groundwater Quality data (any)	City	overdue	7/27/2018
Current water consumption (existing use of project site)	City	overdue	
Expected irrigation area of project	Applicant Team	overdue	
Demolition and Construction	Applicant Team	6/15/2018	
Demolition methods, duration, equipment-type	Applicant Team	6/15/2018	
<i>Quantity (cubic yards or tons) of debris generated (including hardscape, street asphalt removal)</i>	Applicant Team	6/15/2018	
<i>Number of haul trucks per day for debris removal</i>	Applicant Team	6/15/2018	
Excavation methods, duration, equipment-type	Applicant Team	6/15/2018	
<i>Quantity (cubic yards or tons) of excavated soil (including for foundations, subterranean uses). If appropriate, the quantity should include a % expansion/over-excavation factor.</i>	Applicant Team	6/15/2018	
<i>Maximum number of haul trucks per day for soil export</i>	Applicant Team	6/15/2018	
<i>Will there be imported soil? If so, provide quantity of import and maximum number of import haul trucks per day.</i>	Applicant Team	6/15/2018	
<i>Grading Plan and depth of excavation</i>	Applicant Team		
Area of new or replacement asphalt paving (for surface parking, re-paved streets, etc.) in acres or square feet.	Applicant Team	6/15/2018	
Concrete volumes (in cubic yards) for:	Applicant Team	6/15/2018	
<i>Continuous foundation pour (if the Project would include a mat foundation concrete pour lasting for more than 8 hours at one time). Also, indicate number of concrete trucks needed for this continuous pour.</i>	Applicant Team	6/15/2018	
<i>General concrete needed for construction of the Arena and supporting facilities. Also, indicate maximum number of daily concrete trucks for general concrete needs.</i>	Applicant Team	6/15/2018	
Arena construction phasing, equipment and duration (special noise generators (e.g., impact pile drivers)	Applicant Team	6/15/2018	
<i>If available, provide a Gantt chart showing overall construction schedule with major construction activities outlined (e.g., demolition, site prep, grading/excavation, foundations, building construction, finishing activities, on-site paving and re-paving of streets)</i>	Applicant Team	6/15/2018	
<i>Maximum number of on-site construction workers for each of the major construction activities outlined</i>	Applicant Team	6/15/2018	
Construction traffic management plan, street/lane closures, etc.	Applicant Team	6/15/2018	
Ancillary development construction assumptions	Applicant Team	6/15/2018	
Days/hours of construction	Applicant Team	6/15/2018	
Demolition, soil export/import, and construction truck routes	Applicant Team	6/15/2018	

City water well relocation			
Location and general description of well structure	Applicant Team	5/4/2018	7/27/2018
New well structure design and equipment definition	Applicant Team	5/4/2018	7/27/2018
Timing and construction information (equipment, duration)	???	5/4/2018	
Backup generator description	Applicant Team	5/4/2018	7/27/2018
Airspace Evaluation Information			
Surveyed location and elevation for the Project Site, permanent structures, and temporary construction cranes	Applicant Team	5/11/2018	
Construction equipment data needs to include information on type of machinery, location, operating parameters, and elevation of tall cranes above the unfinished elevation of the permanent structures. This information needs to be made available as an electronic format (AutoCAD).	Applicant Team	5/11/2018	
Existing and figure 14 CFR Part 77 surfaces on file and approved by the FAA for both LAX and Jack Northrop Field/Hawthorne Municipal (HHR) Airport. The most recent 14 CFR Part 77 surfaces for both airports need to be made available as an electronic format (AutoCAD).	Applicant Team	5/11/2018	
DEIR Section Issues/Needs			
Cumulative			
Cumulative Projects List	Trifiletti	overdue - was due in April	
Alternatives			
List of potential alternative locations for IBEC project	Applicant Team	5/3/2018	
Develop initial list of potential alternatives	ESA/F&P	9/7/2018	
Aesthetics			
The areas of concern that the City has regarding light from the arena (residential, other sensitive receptors, aircraft?)	City	overdue - was due in April	
Need to identify required views for photosimulations	ESA/City		
Need to coordinate meeting between design team and ESA/LDA to determine necessary inputs for lighting analysis	ESA/Applicant Team		
Air Quality			
Meeting with SCAQMD	ESA/Trifiletti	8/7/2018	
Biological Resources			
Cultural Resources			
Confirm status of AB52 consultation	ESA/City		
Energy			
Greenhouse Gas Emissions			
Confirm coordination of EIR analysis and AB900-type analysis	ESA/Applicant Team		
Hazards and Hazardous Materials			
ESA to peer review applicant submittal	ESA	8/10/2018	
Hydrology and Water Quality			
ESA to peer review Well Design Report	ESA	8/10/2018	
Land Use and Planning			
Need confirmation of the Notch	Applicant Team	8/6/2018	
Noise and Vibration			
Population and Housing			
City to confirm (with Mayor) on the extent to which housing affordability/gentrification issues are addressed in the EIR.	City	5/4/2018	
Determination of how to address the Notch	City/Applicant Team	8/6/2018	
Public Services			
Appropriate personnel and contact information for Los Angeles Fire Dept., City of Inglewood Police Dept., and City of Inglewood Parks and Recreation Dept.	City	5/2/2018	
Transportation			
Applicant Team to confirm whether we use a 7:00 or 7:30 pm start time assumption for NBA games	Applicant Team	overdue	
Lisa to confirm whether a formal comment was raised during scoping meeting regarding any intersections north of Florence.	Trifiletti	5/1/2018	N/A

Need for economic analysis upon which to base non-basketball attendance changes (net new)	ESA/City		
Applicant Team to confirm no future 2024 scenarios are being considered and team to develop written rationale as to why (in response to Gibson letter)	Applicant Team	5/18/2018	
F&P to get back to team regarding limitations of microsimulations.	Fehr & Peers	5/4/2018	
F&P to provide recommendations regarding approach/thresholds for VMT analysis.	Fehr & Peers/City	5/25/2018	
Transit improvements in other jurisdictions (for example City of Gardena)	Trifiletti	overdue - was due in April	
NFL Stadium parking/traffic control plan and parking information	Trifiletti	overdue - was due in April/May	
Forum traffic control plans for different sized events	City (Peter Puglese)	overdue - was due in May	
Utilities			
Kick off Todd Associates when information is available	ESA		

7/30/2018

Other Notes

Needs to be expanded to include the Notch
Needs to be updated to include information from recent borings
Anticipated in mid-August
Preliminarily shown in late July; Diagrams anticipated in mid-August
ESA/City to determine required views
Existing ticket holder point of purchase has been provided; additional location shift data not required.
Clippers have stated 7:30 for regular evening start
Need to confirm
Confirm doors open at 7:00; headliner 9:00-11:00?
Need to confirm
Need to confirm
Need to confirm
Still need employment estimate for Sports Clinic, Retail, Community spaces. Should we use standard employment densities.
Design Meeting 2
Anticipated in mid-August
Anticipated in mid-August
Prairie Avenue Bridge; Optional W. Century Bridge; need design/capacity of bridges; assume Century Bridge for EIR?
In parking facility?
In parking facility? What is "drop off" area on south side of arena?

Confirm 9,000 spaces, when not in use for Stadium

In VIP garage?

Preliminarily reviewed 7/26; Diagrams anticipated in mid-August

Preliminarily reviewed 7/26; Diagrams anticipated in mid-August

Ask F&P if this is necessary?

Hollywood Park, Casino parking, nearby retail, churchs, etc. How to confirm?

Anticipated in mid-August

April 24 with Metro was unhelpful; new meeting to be scheduled

Any improvements for Shuttle stops at LRT stations

Confirm no changes.

Anticipated in mid-August

In Parking garage; diagram anticipated in mid-August

Anticipated in mid-August

Is this happening, or are they just going away?

Dennis and Chris are reviewing draft reports

Commitment to LEED Gold?

being reviewed

Provided in Preliminary Well Design Report

Provided in Preliminary Well Design Report

Applicant or Barmishwar Rai in Public Works?

None

Check with Doug DiCarlo to see if information contained in the Airspace evaluation reports provided.

Check with Doug DiCarlo to see if information contained in the Airspace evaluation reports provided.

Check with Doug DiCarlo to see if information contained in the Airspace evaluation reports provided.

List needs to include amount of development anticipated in Hollywood Park in 2024. List still being refined as of 7/25/18

City to ask the Applicant team if they have a list they are willing to provide us; relates to Alternatives analysis

will provide to Applicant Team

Try to get meeting set week of 7/30

update meeting/coordinate on thresholds & methodology

Chris and Royce will have meeting with Mayor by 5/1

Mindy to give us a list of contacts

Applicant has indicated 7:30 start for standard weekday and weekend start times.

Already determined network for analysis.

Still needed?

Need to determine VMT threshold: (1) No net increase; (2) 15% below regional average (for comparable facilities); (3) report change in VMT but not describe significance

Transportation Management Plan for the Stadium is underway led by Bob Brooks; need confirmation of schedule

Peter to confirm whether this exists; it may not

New Information requested since the last version
Text in RED are CRITICAL PATH ITEMS

Information Needs

Data/Item	Party Responsible
Survey to Clippers fans	Applicant Team
Develop Clippers attendee survey questions	Fehr & Peers
Number of events per year by attendance	Applicant Team
— 43 home basketball games (plus up to 16 playoff games) [<i>playoff game estimate to be refined</i>]	Applicant Team
— Number and type of other events (concerts by size, civic events, traveling shows (e.g., circus, ice shows))	Applicant Team
VIP Drop-off locations	Applicant Team
Arena Employment	Applicant Team
— Permanent Arena employees	Applicant Team
— Temporary/event-related employees (by size of event and arrival time)	Applicant Team
Arena Loading/Delivery/Service	Applicant Team
— Media van parking locations	Applicant Team
Additional transportation input to support mode split/trip distribution assumptions and alternative mode analyses	Applicant Team
Forum documentation -- MMRPs, conditions of approval, DBAs, etc.	City (Mindy/Chris J)
Location of new street trees as part of the Century Blvd Improvement Project	Peter Puglese
List of entitlements, permits and other actions (draft and final)	City and Applicant Team
City's Statement of Project Objectives	City
Applicant's Statement of Project Objectives	Applicant Team
Lisa to outline the applicable objectives/goals from the GP, Redevelopment Plan, and ENA to help define the City's CEQA EIR objectives.	Trifiletti
Lisa to send current thresholds being used by adjacent jurisdictions for reference.	Trifiletti
List of Inglewood CIP Projects	City
Hollywood Park Specific Plan Draft EIR	City / Gerard
Hollywood Park Transportation Analysis Report	City
Confirmation from the City that we are in receipt of all NOP Comment Letters	City
Access to the project site to conduct site visit	City
Talk about potential range of CEQA Alternatives	City

City (Peter) to provide Century improvements to ESA/Raju to ensure same assumptions are used.

City / Peter Puglese

Last updated: 7/25/2018

Due Date / Status	Date Received	Other Notes
4/27/2018	5/18/2018	survey to be sent out on 5/22/18
4/27/2018	4/27/2018	
3/26/2018	3/26/2018	
3/26/2018	3/26/2018	
3/26/2018	3/26/2018	
5/25/2018	provided	
3/26/2018	3/26/2018	
3/26/2018	3/26/2018	IBEC Events and Employment 3.26.2018 spreadsheet
3/26/2018	3/26/2018	IBEC Events and Employment 3.26.2018 spreadsheet
5/11/2018		Design Meeting 2
5/11/2018	provided	
5/18/2018	provided	determined using existing mode split data
5/4/2018	provided	
4/24/2018	5/7/2018	Provided by Peter (4 files)
6/1/2018	provided	City has started a list
6/2/2018	provided	
6/3/2018	provided	
5/4/2018		
5/4/2018	4/30/2018	
5/11/2018	5/7/2018	Provided by Peter
4/20/2018	4/20/2018	
4/20/2018	4/20/2018	
4/23/2018	4/25/2018	
4/23/2018	4/27/2018	Site visit scheduled for May 10
5/1/2018	4/30/2018	Topic introduced to City

5/4/2018	5/7/2018	Century Phase 1 is being completed now; segment VanNess to Crenshaw is not finished, waiting on ATT; Doty to Inglewood will start in late June (one year of construction Phase 3); Peter to circulate the Century ultimate buildout plans; Peter provided 5 files - one signal plans, four lane striping; 5/21: Peter to provide sidewalk widths and plans
----------	----------	--