Information Needs/Action Items

| Data/Item | Party Responsible | Due Date / Status | Date Received | Other Notes |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Civil Engineering - Utilities hookups and demands | Applicant Team | 9/18/2018 | | Team to provide summary Project Descrption based on the "final" site plan to ensure assumptions for the utility analysis are accurate. |
| Police, Fire, Parks Service Letters Feedback | City / Tritletti | 9/21/2018 | | ure accurate. |
| | Project Description | on Information Needs | | |
| Arena Building Program and Design | | | | |
| Massing, height, cladding, location of entrances; floor plans, cross- sections, elevations | Applicant Team | 9/18/2018 | 9/18/2018 | Anticipated in mid-August; buildings will be under 150 feet. Architectural design likely behind the massing details |
| Photosimulations | ESA/Applicant Team | 9/18/2018 | 9/18/2018 | Photosim locations finalized. Draft sims provided 9/18. Photos to be taken week of October 1. Final photosims expected week of October 15. |
| Arena Loading/Delivery/Service | | | | |
| Number of loading docks | Applicant Team | 9/18/2018 | 9/18/2018 | Will be delineated on floor plans |
| Access/circulation for delivery | Applicant Team | 9/18/2018 | 9/18/2018 | Will be delineated on floor plans |
| Freight truck staging and storage (before, during, after events) Parking Plan | Applicant Team Applicant Team | 9/21/2018 | | Will be delineated on floor plans Will include assumptions regarding mode split (Mary will update it to reflect current plans) |
| Hollywood Park 2024 year - how much surface parking included? | Applicant Team / Peter Puglese | 9/21/2018 | | Lisa provided (8/6) apening day parking availability. Separate traffic/parking meeting to be scheduled. |
| Employee and player parking (including event employees) (location, configuration, # spaces) | Applicant Team | 9/18 and 9/19 | 9/18/2018 | Employee parking still being considered. Regular employees may be on their own. Dennis to provide confirmation. Part of larger offsite parking discussion. |
| New parking structure (location, configuration, # spaces) | Applicant Team | 9/18/2018 | 9/18/2018 | Will be delineated on August 14 Site Plans. Need configuration (throat depth, etc). Any update since July 5, 2018 layout? |
| New surface parking lots (location, configuration, # spaces) | Applicant Team | 9/18/2018 | 9/18/2018 | Will be delineated on August 14 Site Plans. Need configuration (throat depth, etc). |
| VIP parking (number of spaces, egress time, distance, etc.) | Applicant Team | 9/18/2018 | 9/18/2018 | Will be delineated on August 14 Site Plans. Need configuration (throat depth, etc). |
| Shared parking (with nearby uses) or offsite parking | Applicant Team | 9/28/2018 | | Further team discussions ongoing.Letters to come from Hollywood Park and Casino. |
| EV parking (location, number of spaces) | Applicant Team | 9/18/2018 | 9/18/2018 | Anticipated in mid-August. Need #, % etc |
| Transit improvements/service enhancements | City and Applicant Team | | | Follow up meeting with Metro end of August will discuss any offsite improvements. Staging and operation plans for the metro stops will be needed. Additional bus transfer station to also be considered. |
| LA Metro LRT improvements/staging areas/service enhancements | City and Applicant Team | 9/28 physical chg. 10/9 service chg. | | See above. |
| LA Metro and other transit bus service improvements/staging areas/service enhancements | City and Applicant Team | 9/28 physical chg. 10/9 service chg. | | City Public Works to provide existing plans for the stations |
| Existing bus stop relocations/redesign | City and Applicant Team | 9/28/2018 | | See above. |
| Paratransit | Applicant Team | 9/28/2018 | | Information was not on August 14 plans |
| Bicycle plan (location of short-term and long-term parking) | Applicant Team | 9/18/2018 | 9/18/2018 | Information was not on August 14 plans |
| Emergency vehicle access and plan | Applicant Team | 10/31/2018 | | Information was not on August 14 plans |
| Signage Plan | | 9/21/2018 | | |
| Type of signage (Digital Billboards, Digital Pylon or Klosk Signs, backlit signage, traditional non-internally illuminated signage, etc.) | Applicant Team | 9/21/2018 | | Lighting plan coming to team week of August 30. Will be provided to ESA by Sept 17 |
| Location in plan and configuration of each sign location | Applicant Team | 9/21/2018 | | See above |
| Dimensions of each sign | Applicant Team | 9/21/2018 | | See above |
| Height of each sign location | Applicant Team | 9/21/2018 | | See above |
| Orientation of the sign in relationship to the site plan (are the signs oriented a certain degree towards the street, for example?) | Applicant Team | 9/21/2018 | | See above. |

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| Lighting plan | Applicant Team | 9/21/2018 | | ESA coordinated meeting with AECOM and LDA to discuss needs. Initial Call held 8/14, Outcome of 8/14 call: August 30 AECOM to complete their conceptual plans. AECOM to provide draft photometric plans to ESA by 9/17. |
| Location, height, configuration of each sign/billboard | Applicant Team | 9/21/2018 | | |
| Type of lighting (Klieg, laser projection, rooftop, klosk, etc.) | Applicant Team | 9/21/2018 | | |
| Billboard orientation (toward street, angled toward traffic) | Applicant Team | 9/21/2018 | | |
| Parking lot lighting | Applicant Team | 9/21/2018 | | |
| Architectural site lighting and façade lighting | Applicant Team | 9/21/2018 | | |
| Photometric Drawings and Color Photometrics | Applicant Team | 9/21/2018 | 9/20/2018 | |
| Open Space Plan/Landscape Plan Landscape Plan depicting open space areas, landscape concept and public use/amenity areas. | Applicant Team | 9/18/2018 | | Will be provided (8/24) |
| The number and type of new street trees and onsite trees/landscaping. | Applicant Team | 9/18/2018 | | Will be provided (8/24) |
| Any public amenity improvements (widening of sidewalks, street furniture decorate landscaping, etc. | Applicant Team | 9/18/2018 | | Will be provided (8/24) |
| Acreage or percentage of pervious vs impervious surfaces | Applicant Team | 9/18/2018 | | Will be provided (8/24) |
| Plaza plan, including outdoor programming, stages, amplification systems | | 0/40/2049 | | WIII 11 10/04) |
| and design, etc. | Applicant Team | 9/18/2018 | | Will be provided (8/24) |
| Utilities (water, wastewater, drainage, electricity, natural gas, telecommunications) | Applicant Team | 9/18/2018 | | Dennis and Chris are reviewing draft reports and will ensure the final site plan elements are considered in report, AND that it includes the items below. All offsite improvements needed will be clearly identified. |
| Arena utility features (e.g., location of hookups, on-site wastewater holding tanks, etc.) | Applicant Team | 9/18/2018 | | Applicant team confirmed there is sufficient capacity for peak flows. Will be addressed in utility report. |
| Transformer vault locations | Applicant Team | 9/18/2018 | 8/18/2018 | will be provided (8/14). Provided in Utilitity Plans |
| Number, type, location of backup generators | Applicant Team | 9/18/2018 | 8/18/2018 | will be provided (8/14) |
| Offsite improvements | Applicant Team | 9/18/2018 | 9/18/2018 | Written description provided. Map NOT included. |
| SCE improvements (particularly off-site, below grade work locations) | Applicant Team | 9/18/2018 | | will be provided (8/14) |
| Technology | Applicant Team | 9/18/2018 | | |
| Cell/radio towers, satellite dishes, other? | Applicant Team | 9/18/2018 | 9/18/2018 | Architects to prepare (8/24) |
| Cell network improvements (Distributed Antenna System DAS) | Applicant Team | 9/18/2018 | 9/18/2018 | Architects to prepare (8/24) |
| Sustainability Features | Applicant Team | 9/18/2018 | /-/ | Architects to prepare (8/24) |
| Features to support LEED Gold/Platinum certification | Applicant Team | 9/18/2018 | 9/18/2018 | Commitment to LEED Gold confirmed. Must ensure that the future AB900-related GHG analysis assumptions and story are consistent with EIR. |
| Rooftop or other on-site energy generation | Applicant Team | 9/18/2018 | 9/19/2018 | Applicant to confirm assumption |
| Demolition materials recycling (percentage goal, location of recycling facilities) | Applicant Team | 9/18/2018 | | City requires 50% and they will achieve more. Chris working with AECOM on it. |
| Wet Utilities | Applicant Team | 9/18/2018 | | Chris to review utility reports to confirm all this is contained. |
| Wastewater generation | Applicant Team | 9/18/2018 | | To be provided in Utility Reports |
| Water demands of other similar projects (Current Water Use Rate for existing stadiums by Sq Ft or per seat) | Applicant Team | 9/18/2018 | 9/18/2018 | Applicant team does not have this information regarding Staples Center (8/1/18) |
| Water efficiency measures (to meet CalGreen) | Applicant Team | 9/18/2018 | 9/18/2018 | To be provided in Utility Reports |
| Expected use of recycled storm water in project | Applicant Team | 9/18/2018 | | To be provided in Utility Reports |
| Current water consumption (existing use of project site) | Golden State Water | 9/18/2018 | | To be provided in Utility Reports |
| Expected irrigation area of project | Applicant Team | 9/18/2018 | | To be provided in Utility Reports |
| Preliminary Wet Utility Plan | Applicant Team | | 9/17/2018 | |
| Low Impact Development (LID) Report | Applicant Team | 9/18/2018 | 9/18/2018 | |
| Demolition and Construction | Applicant Team | | | Applicant team is working with AECOM Hunt for all construction - End of next week (by 8/17) |
| Grading Plan and depth of excavation | Applicant Team | 9/18/2018 | 9/18/2018 | Not provided with construction information |
| Updated equipment schedule/phasing | Applicant Team | 9/18/2018 | 9/18/2018 | |