Information Needs

Data/Item	Party Responsible	Due Date / Status	Date Received
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. City (Peter) to provide Century improvements to ESA/Raju to ensure same	Trifiletti	5/1/2018	
assumptions are used.	City / Peter Puglese	5/4/2018	5/7/2018
pplicant Team to confirm no future 2024 scenarios are being considered			
ind team to develop written rationale as to why (in response to Gibson etter)	Applicant Team	5/18/2018	
&P to get back to team regarding limitations of microsimulations.	Fehr & Peers	5/4/2018	
&P to provide recommendations regarding approach/thresholds for VMT nalysis.	Fehr & Peers	5/25/2018	
City to confirm (with Mayor) on the extent to which socioeconomic issues and a solution of the EIR.	City	5/4/2018	
isa to outline the applicable objectives/goals from the GP, Redevelopment Plan, and ENA to help define the City's CEQA EIR objectives.	Trifiletti	5/4/2018	
isa to send current thresholds being used by adjacent jurisdictions for	ITIMetti	5/4/2018	
eference.	Trifiletti	5/4/2018	4/30/2018
ist of Inglewood CIP Projects	City	5/11/2018	5/7/2018
Iollywood Park Specific Plan Draft EIR	City / Gerard	4/20/2018	4/20/2018
Iollywood Park Transportation Analysis Report	City	4/20/2018	4/20/2018
Confirmation from the City that we are in receipt of all NOP Comment etters	City	4/23/2018	4/25/2018
access to the project site to conduct site visit	City	4/23/2018	4/27/2018
alk about potential range of CEQA Alternatives	City	5/1/2018	4/30/2018
ist of potential alternative locations for IBEC project	Applicant Team	5/3/2018	
Tity Objectives	City	5/15/2018	
ocio-economic, displacement effects – need a market study?	Applicant Team	5/2/2018	
tatus of 3 rd Party technical reports	Applicant Team	4/30/2018	
Phase 1 Environmental Site Assessment	Applicant Team	4/20/2018	4/20/2018
Geotechnical Report	Applicant Team	4/20/2018	4/20/2018
Civil Engineering - Utilities hookups and demands	Applicant Team	4/30/2018	
rena Building Program and Design	Applicant Team		
 Arena program: seating, square footage, ancillary uses inside building previously provided for NOP; to be updated and confirmed] 	Applicant Team	4/23/2018	provided
 Program for ancillary uses: team administrative offices, practice acility, sports medicine facility, parking lots/structures [previously provided for NOP, except data on parking; to be updated and confirmed] 	Applicant Team	4/30/2018	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		under discussion /	
	Applicant Team	overdue	
 Photosimulations 	Applicant Team	8/24/2018 5/25/2018	
 Description of architectural materials 	Applicant Team	5/25/2018	
eason ticket holder location data (zip codes, etc.) for 2016/17 and 017/18 (if available) plus any other data to help support assumptions bout event trip origins; percentage of trips from each zip code; nformation about anticipated fan shift	Applicant Team	outstanding	partially provided or 5/18/2018
mployee location data (zip codes, etc.) for 2016/17 and 2017/18 (if			
available) plus any other data to help support assumptions about event			
rip 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	
	Applicant Team	4/23/2018	
 Weekday NBA Games (start time 7:00pm or 7:30pm) 	Applicant Team	+/25/2010	

still undetermined - was due in April 5/11/2018 under discussion / overdue under discussion / overdue under discussion / overdue - was due in April/May overdue - was due in May overdue - was due in April/May overdue - was due in April/May overdue - was due in April overdue - was due in April
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3/26/2018 3/26/2018 overdue - was due in
4/23/2018
4/23/2018 4/23/2018

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	
Photometric calculations on how much contributed light the billboards will provide on surrounding properties The areas of concern that the City has regarding light from the arena (residential, other sensitive receptors, aircraft?)	Applicant Team City	overdue - was due in May overdue - was due in April	
 Location of On-site or Off-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	
Utilities (water, wastewater, drainage, electricity, natural gas,	· ·· · · ·	- 44 / 2040	
telecommunications)	Applicant Team	5/11/2018	
Arena utility features (e.g., location of hookups, on-site wastewater	Andlingt	F /11/2010	
holding tanks, etc.)	Applicant Team	5/11/2018	
 Transformer vault locations Offsite improvements 	Applicant Team Applicant Team	5/11/2018 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 	Applicant Team	5/11/2018	
 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	
 Additional energy efficiency features to meet Tier 1 Energy Efficiency 		· · ·	
Standards	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	
Groundwater Quality data (any)	City	overdue	

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 Quantity (cubic yards or tons) of debris generated (including hardscape, 	Applicant Team	6/15/2018
street asphalt removal)	Applicant Team	6/15/2018
Number of haul trucks per day for debris removal	Applicant Team	6/15/2018
 Excavation methods, duration, equipment-type 	Applicant Team	6/15/2018
 Quantity (cubic yards or tons) of excavated soil (including for 		-,,
foundations, subterranean uses). If appropriate, the quantity should include		
a % expansion/over-excavation factor.	Applicant Team	6/15/2018
Maximum number of haul trucks per day for soil export	Applicant Team	6/15/2018
 Will there be imported soil? If so, provide quantity of import and 		
maximum number of import haul trucks per day.	Applicant Team	6/15/2018
 Area of new or replacement asphalt paving (for surface parking, re- 		
paved streets, etc.) in acres or square feet.	Applicant Team	6/15/2018
	Applicant Team	6/15/2018
 Concrete volumes (in cubic yards) for: 		0/15/2018
\cdot 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.	Angelian (T	C /4 E /2010
	Applicant Team	6/15/2018
• General concrete needed for construction of the Arena and supporting		
facilities. Also, indicate maximum number of daily concrete trucks for		
general concrete needs.	Applicant Team	6/15/2018
 Arena construction phasing, equipment and duration (special noise 		
generators (e.g., impact pile drivers)	Applicant Team	6/15/2018
· 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)	Applicant Team	6/15/2018
· Maximum number of on-site construction workers for each of the major		
construction activities outlined	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	City and Applicant Team	5/4/2018
 Precise location and general description of well structure 	City	5/4/2018
 New well structure design and equipment definition 	City	5/4/2018
 Timing and construction information (equipment, duration) 	City	5/4/2018
 Backup generator description 	City	5/4/2018
Public Servies Section Information	City	57772010
 Appropriate personnel and contact information for Los Angeles Fire 	Urly	
Dept., City of Inglewood Police Dept., and City of Inglewood Parks and		
	City	E /2 /2018
Recreation Dept.	City	5/2/2018
Airspace Evaluation Information	Applicant Team	5/11/2018
 Surveyed location and elevation for the Project Site, permanent 	A 11	5/44/2040
structures, and temporary construction cranes	Applicant Team	5/11/2018
 Construction equipment data needs to include information on type of 		
machinery, location, operating parameeters, 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 fugure 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
New Information requested since the last version		'

Text in RED are CRITICAL PATH ITEMS

7/25/2018

Other Notes
City wants to wait for counts to conclude, and Applicant will decide on start time
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
In progress
Chris and Royce will have meeting with Mayor by 5/1
Provided by Peter
Site visit scheduled for May 10 Topic introduced to City City to ask the Applicant team if they have a list they are willing to provide us; relates to Alternatives analysis
Socio-economic analysis re: concerts and games underway; gentrification?
more data needed about raw numbers and methodology

Design Meeting 2
need number of VIP-dedicated spaces
April 24 with Metro was unhelpful; new meeting to be scheduled
List needs to include amount of development anticipated in Hollywood Park in 2024. List still being refined as of 7/25/18
Transportation Management Plan for the Stadium is underway; trying to understand the Stadium mode split (as of 4/30)
Peter to confirm whether this exists; it may not

Dennis and Chris are reviewing draft reports	

Barmishwar Rai in Public Works is the right person	
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Barmishwar Rai in Public Works is the right person	
Mindy to give us a list of contacts	
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Information Needs

Data/Item	Party Responsible	Due Date / Status
Survey to Clippers fans	Applicant Team	4/27/2018
Develop Clippers attendee survey questions	Fehr & Peers	4/27/2018
Number of events per year by attendance	Applicant Team	3/26/2018
- 43 home basketball games (plus up to 16 playoff games) [playoff		
game estimate to be refined]	Applicant Team	3/26/2018
- Number and type of other events (concerts by size, civic events,		
traveling shows (e.g., circus, ice shows))	Applicant Team	3/26/2018
VIP Drop-off locations	Applicant Team	5/25/2018
Arena Employment	Applicant Team	3/26/2018
 Permanent Arena employees 	Applicant Team	3/26/2018
- Temporary/event-related employees (by size of event and arrival		
time)	Applicant Team	3/26/2018
Arena Loading/Delivery/Service	Applicant Team	5/11/2018
 Media van parking locations 	Applicant Team	5/11/2018
Additional transportation input to support mode split/trip		
distribution assumptions and alternative mode analyses	Applicant Team	5/18/2018
Forum documentation MMRPs, conditions of approval, DBAs, etc.	City (Mindy/Chris J)	5/4/2018
Location of new street trees as part of the Century Blvd Improvement		
Project	Peter Puglese	4/24/2018
List of entitlements, permits and other actions (draft and final)	City and Applicant Team	6/1/2018
City's Statement of Project Objectives	City	6/2/2018
Applicant's Statement of Project Objectives	Applicant Team	6/3/2018

Last updated: 7/25/2018

Date Received	Other Notes
5/18/2018	survey to be sent out on 5/22/18
4/27/2018	
3/26/2018	
3/26/2018	
3/26/2018	
provided	
3/26/2018	
3/26/2018	IBEC Events and Employment 3.26.2018 spreadsheet
3/26/2018	IBEC Events and Employment 3.26.2018 spreadsheet
	Design Meeting 2
provided	
provided	determined using existing mode split data
provided	
5/7/2018	Provided by Peter (4 files)
provided	City has started a list
provided	
provided	