Information Needs/Action Items

Data/Item	Party Responsible	Due Date / Status Da	te 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 / Triffietti	9/21/2018		
Arena Building Program and Design	Project Descripti	on Information Needs		
Massing, height, cladding, location of entrances; floor plans, cross- sections, elevations	Applicant Team	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		ESA/City to determine required views and provide to Applicant Team. AECOM will develop photo simulations for key view locations (note these are different from renderings). ESA to provide simulation locations to City August 16.To be discussed with City on 8/20. To be discussed with City and applicant team on 8/27.Photosim locations finalized.
Arena Loading/Delivery/Service				
Number of loading docks	Applicant Team	9/18/2018		Will be delineated on floor plans
Access/circulation for delivery	Applicant Team	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 an 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		update it to reject current plans) Lisa provided (8/6) opening 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		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		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		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		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		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		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 Kiosk 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.

Information Needs/Action Items

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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		
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	Applicant Team	9/18/2018		Will be provided (8/24)
and design, etc.	Applicant ream	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		will be provided (8/14)
Number, type, location of backup generators	Applicant Team	9/18/2018		will be provided (8/14)
Offsite improvements	Applicant Team	9/18/2018		Yes, will be needed. Will be provided with utility reports
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		Architects to prepare (8/24)
Cell network improvements (Distributed Antenna System DAS)	Applicant Team	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		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		Applicant to confirm assumption
Demolition materials recycling (percentage goal, location of recycling	-			City requires 50% and they will achieve more. Chris working
facilities)	Applicant Team	9/18/2018		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		Applicant team does not have this information regarding Staples Center (8/1/18)
Water efficiency measures (to meet CalGreen)	Applicant Team	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
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		Not provided with construction information
Updated equipment schedule/phasing	Applicant Team	9/18/2018		