Information Needs/Action Items

Data/Item	Party Responsible	Due Date / Status	Date Received	
	3 rd Party Tec	hnical 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		
Arena Building Program and Design	Project Descrip	tion Information Needs		
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			partially	
(if available) plus any other data to help support assumptions about event	Applicant Team	outstanding	provided on	
trip origins; percentage of trips from each zip code; information about	Applicant realii	outstanding	5/18/2018	
anticipated fan shift			3, 10, 2010	
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				

Hallywand Bork 2024 years how much curfoon parking included?	Applicant Team / Peter	still undetermined - was	
Hollywood Park 2024 year - how much surface parking included?	Puglese	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 Open Space Plan/Landscape Plan	Applicant Team	overdue - was due in May	
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	Applicant Team	5/11/2018	
ranks, etc.) Transformer vault locations	Applicant Toom	E /11/2010	
Number, type, location of backup generators	Applicant Team Applicant Team	5/11/2018	
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	
Quantity (cubic yards or tons) of debris generated (including hardscape,			
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 Will there be imported soil? If so, provide quantity of import and maximum	Applicant Team	6/15/2018	
number of import haul trucks per day.	Applicant Team	6/15/2018	
Grading Plan and depth of excavation	Applicant Team		
Area of new or replacement asphalt paving (for surface parking, re-paved	Applicant Team	6/15/2018	
streets, etc.) in acres or square feet.			
Concrete volumes (in cubic yards) for:	Applicant Team	6/15/2018	
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.	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	
themaly action in construction assumptions			
Days/hours of construction	Applicant Team	6/15/2018	

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	<u>'</u>
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 parameeters, and elevation of tall cranes			
above the unfinished elevation of the permanent structures. This	Applicant Team	5/11/2018	
information needs to be made available as an electronic format (AutoCAD).			
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	Applicant Team	5/11/2018	
available as an electronic format (AutoCAD).			
Cumulative	DEIR Se	ection Issues/Needs	
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	ото _{ва} а министична менена м	амент коментаринет пенекал контарина контарина контарина контарина контарина контарина контарина контарина контар	
The areas of concern that the City has regarding light from the arena		overdue - was due in	
(residential, other sensitive receptors, aircraft?)	City	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 Air Quality	ESA/Applicant Team		
Meeting with SCAQMD	ESA/Trifiletti	8/7/2018	
Biological Resources	zory minete.	0///2010	
Cultural Resources			
Confirm status of AB52 consultation	ESA/City		
Energy	,,		
Greenhouse Gas Emissions	ESA/Applicant Team		
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials	ESA/Applicant Team		
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials	ESA/Applicant Team	8/10/2018	
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal		8/10/2018	
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal Hydrology and Water Quality		8/10/2018 8/10/2018	
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal Hydrology and Water Quality ESA to peer review Well Design Report	ESA		
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal Hydrology and Water Quality ESA to peer review Well Design Report Land Use and Planning	ESA		
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal Hydrology and Water Quality ESA to peer review Well Design Report Land Use and Planning Need confirmation of the Notch	ESA	8/10/2018	
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal Hydrology and Water Quality ESA to peer review Well Design Report Land Use and Planning Need confirmation of the Notch Noise and Vibration	ESA	8/10/2018	
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal Hydrology and Water Quality ESA to peer review Well Design Report Land Use and Planning Need confirmation of the Notch Noise and Vibration Population and Housing	ESA	8/10/2018	
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal Hydrology and Water Quality ESA to peer review Well Design Report Land Use and Planning Need confirmation of the Notch 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.	ESA ESA Applicant Team City	8/10/2018	
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal Hydrology and Water Quality ESA to peer review Well Design Report Land Use and Planning Need confirmation of the Notch 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. Determination of how to address the Notch	ESA ESA Applicant Team City City/Applicant Team	8/10/2018 8/6/2018	
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal Hydrology and Water Quality ESA to peer review Well Design Report Land Use and Planning Need confirmation of the Notch 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. Determination of how to address the Notch Public Services	ESA ESA Applicant Team City	8/10/2018 8/6/2018 5/4/2018	
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal Hydrology and Water Quality ESA to peer review Well Design Report Land Use and Planning Need confirmation of the Notch 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. Determination of how to address the Notch Public Services Appropriate personnel and contact information for Los Angeles Fire Dept.,	ESA ESA Applicant Team City City/Applicant Team	8/10/2018 8/6/2018 5/4/2018	
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal Hydrology and Water Quality ESA to peer review Well Design Report Land Use and Planning Need confirmation of the Notch 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. Determination of how to address the Notch Public Services Appropriate personnel and contact information for Los Angeles Fire Dept.,	ESA ESA Applicant Team City City/Applicant Team	8/10/2018 8/6/2018 5/4/2018	
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal Hydrology and Water Quality ESA to peer review Well Design Report Land Use and Planning Need confirmation of the Notch 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. Determination of how to address the Notch 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.	ESA ESA Applicant Team City City/Applicant Team	8/10/2018 8/6/2018 5/4/2018	
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal Hydrology and Water Quality ESA to peer review Well Design Report Land Use and Planning Need confirmation of the Notch 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. Determination of how to address the Notch 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.	ESA ESA Applicant Team City City/Applicant Team City	8/10/2018 8/6/2018 5/4/2018 8/6/2018	
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal Hydrology and Water Quality ESA to peer review Well Design Report Land Use and Planning Need confirmation of the Notch 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. Determination of how to address the Notch 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. Transportation	ESA ESA Applicant Team City City/Applicant Team City	8/10/2018 8/6/2018 5/4/2018 8/6/2018	
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis Hazards and Hazardous Materials ESA to peer review applicant submittal Hydrology and Water Quality ESA to peer review Well Design Report Land Use and Planning Need confirmation of the Notch 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. Determination of how to address the Notch 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. Transportation Applicant Team to confirm whether we use a 7:00 or 7:30 pm start time	ESA ESA Applicant Team City City/Applicant Team City	8/10/2018 8/6/2018 5/4/2018 8/6/2018	
Greenhouse Gas Emissions Confirm coordination of EIR analysis and AB900-type analysis	ESA ESA Applicant Team City City/Applicant Team City City	8/10/2018 8/6/2018 5/4/2018 8/6/2018 5/2/2018	

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	

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	
	- The St.
Committee of the LEED Cold D	
Commitment to LEED Gold?	
being reviewed	
	NAME AND ADDRESS ASSESSMENT ASSES

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) [playoff 	
game estimate to be refined]	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	
0.10.5.10.0.10	0 10 5 10 0 4 0	
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

		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
5/4/2018	5/7/2018	widths and plans