

**Exhibit I - Missing/Incomplete Items Needed to Determine
Development Project Applications Incomplete**

EXHIBIT I

MISSING / INCOMPLETE ITEMS NEEDED TO DETERMINE DEVELOPMENT PROJECT APPLICATIONS COMPLETE

No.	Missing / Incomplete Item	City Planning Instruction Forms (All Forms Are on the City Planning Publicly Available Internet Site)	Date Requested by City Planning via Status of Project Review Letter	
			January 6, 2023	April 28, 2023
For Case No. CPC-2022-8993-GPA-ZC-HD-K-BL-ZV-ZAA-WDI-HCA				
1	Missing payment of filing fees pursuant to Article 9 of the Los Angeles Municipal Code (“LAMC”)	City Planning Application Filing Instructions, Form No. CP-7810, page 2	✓ Item 1	✓ Item 1
2	Incomplete Department of City Application Form No. CP 7771.1. Incomplete Project Description - The project description must include all aspects of the request, including but not limited to, demolition of any existing structures, new construction, proposed use, floor area, height, parking, and any phased development. The description must include any removal of on- and off-site trees. Answers to the following questions are required: Will there be any removal of on- and/or off-site trees? If yes, what type and how many trees? How many affordable and how many market rate units are proposed to be added? What is the total number of units proposed to be added? Will a manager’s unit be provided?	City Planning Application Filing Instructions Form No. CP-7810 page 3 Department of City Planning Application Form No. CP 7771.1 pages 2-3 Affordable Housing Referral Form No. CP-4043 page 7	✓ Item 2	✓ Item 2

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3	Missing Public Right-of-Way Information in the Department of City Planning Application Form No. CP 7771.1. Applicant must indicate dedications and improvements required and proposed.	City Planning Application Filing Instructions Form No. CP-7810 page 7	✓ Items 2, 22	✓ Items 2,10
4	Missing "Actions Requested" under the LAMC and Narrative explaining the request(s)	City Planning Application Filing Instructions Form No. CP-7810 page 3	✓ Item 2	✓ Item 2
5	Missing Subdivision Application pursuant to State Subdivision Map Act Section G.C. Section 66410 et. seq. and LAMC	City Planning Application Filing Instructions Form No. CP-7810 page 4 Tentative Tract Maps for 5 or More Parcels - Tentative Tract Map Filing Instructions and Checklist Form No. CP-6110 page 1	Newly disclosed by Appellant on material received by City Planning on 4/5/23	✓ Item 2
6	Incomplete Affordable Housing Referral Form No. CP-4043	City Planning Application Filing Instructions Form No. CP-7810 page 5 Affordable Housing Referral Form No. CP-4043 page 1	✓ Item 3	✓ Item 3
7	Incomplete Preliminary Zoning Assessment Referral Form No. CP-4064	City Planning Application Filing Instructions Form No. CP-7810 pages 5-6 Preliminary Zoning Assessment Referral Form No. CP-4064 page 1	✓ Item 4	✓ Item 4
8	Missing plans stamped by the Los Angeles Department of Building and Safety as required pursuant to SB 330	City Planning Application Filing Instructions Form No. CP-7810 pages 5-6 Preliminary Zoning Assessment Referral Form No. CP-4064 page 1	✓ Item 4	✓ Item 4

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9	Incomplete Tree Report	Tree Disclosure Statement Form No. CP-4067 page 1 Tree Report Template Form No. CP-4068, pages 1-9	✓ Item 5	✓ Item 5
10	Missing Urban Forestry Referral Form No. CP-4070	City Planning Application Filing Instructions Form No. CP-7810 page 8 Urban Forestry Referral Form No. CP-4070 page 1	✓ A revised Tree Disclosure Statement provided to City Planning on 4/5/23 indicates the presence of trees in the public right-of-way that were not previously disclosed	✓ Item 5
11	Incomplete Citywide Design Guidelines Compliance Review Form No. CP-4056	City Planning Application Filing Instructions Form No. CP-7810 page 6 Citywide Design Guidelines Compliance Review Form No. CP-4056 page 1	✓ Items 6, 16	✓ Items 2, 6, 13, 14, 25, 26, 39, 41
12	Missing Building Permits and Certificates of Occupancy	City Planning Application Filing Instructions Form No. CP-7810 page 7	✓ Item 8	✓ Item 7
13	Missing Low Impact Development (LID) Planning Case Referral Form	City Planning Application Filing Instructions Form No. CP-7810 page 8	✓ Item 9	✓ Item 8
14	Missing Replacement Unit Determination (RUD) Letter required pursuant to SB 8	City Planning Application Filing Instructions Form No. CP-7810 page 8	✓ Item 10	✓ Item 9
15	Incomplete Plot Plan	City Planning Application Filing Instructions Form No. CP-7810 page 12	✓ Item 12	✓ Item 10

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		Plot Plan Form No. CP-7752		
16	Incomplete Floor Plan	City Planning Application Filing Instructions Form No. CP-7810 page 12 Floor Plan Instructions Form No. CP-7751 pages 1-2	✓ Item 13	✓ Item 11
17	Incomplete Elevations	City Planning Application Filing Instructions Form No. CP-7810 page 12 Elevation Instructions Form No. CP-7817 pages 1-4	✓ Item 14	✓ Item 12
18	Incomplete Sections	City Planning Application Filing Instructions Form No. CP-7810 page 12	✓ Item 15	✓ Item 13
19	Missing Landscape and Open Space Plans	City Planning Application Filing Instructions Form No. CP-7810 pages 12-13 Landscape Plan Instructions Form No. CP-6730 pages 1-10	✓ Item 16	✓ Item 14
20	Missing Related Planning Cases	City Planning Application Filing Instructions Form No. CP-7810 page 4	✓ Item 17	✓ Item 15
21	Missing Application and Findings for a Zone Change, Height District Change, Building Line Removal	Findings / Specialized Requirements for Zone Change (ZC), Height District Change, Building Line (BL) Form No. CP-7774 ZC	✓ Item 18	✓ Item 16
22	Missing Application and Findings for a Zone Variance	Findings / Specialized Requirements for a Zone Variance Form No. CP 7302 ZV	✓ Item 19	✓ Item 17
23	Missing Application and Findings for a K District Removal or Zoning Administrator Adjustment	Findings / Specialized Requirements for Zone Change (ZC), Height District Change, Building Line (BL) Form No. CP-7774 ZC	✓ Item 20	✓ Item 18

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		Findings / Specialized Requirements for a Zoning Administrator Adjustment Form No. CP-7781 ZAA		
24	Missing Application and Findings for a Zoning Administrator Adjustment	Findings / Specialized Requirements for a Zoning Administrator Adjustment Form No. CP-7781 ZAA	✓ Item 21	✓ Item 19
25	Missing Application and Findings for a Waiver of Dedication and Improvement to the Public Right of Way Form No. CP-4047	Waiver of Dedication and Improvement to the Public Right of Way Process Form No. CP-4048 pages 1-3	✓ Item 22	✓ Item 20
26	Incomplete Bureau of Engineering (BOE) Planning Case Referral Form (PCRF)	City Planning Application Filing Instructions Form No. CP-7810 page 7	✓ Item 7	✓ Item 2
For ENV-2022-8994-EAF				
27	Missing payment of filing fees pursuant to Article 9 of the LAMC	City Planning Application Filing Instructions Form No. CP-7810 pages 2, 10, and 11	✓ Item 24	✓ Item 21
28	Incomplete Environmental Assessment Form Application	City Planning Application Filing Instructions Form No. CP-7810 pages 10-13 Environmental Assessment Form Application CP-1204 pages 1-17	✓ Item 25	✓ Item 22
29	Associated Application – duplicate copy of application for associate entitlement Case No. CPC-2022-8993-GPA-ZC-HD-K-BL-ZV-ZAA-WDI-VHCA	Environmental Assessment Form Application CP-1204 page 17	✓ Item 27	✓ Item 24
For Case No. CPC-2022-9268-DB-HCA				
30	Incomplete Department of City Application Form No. CP 7771.1. Incomplete Project Description - The project description must include all aspects of the request, including but not limited to, demolition of any	City Planning Application Filing Instructions Form No. CP-7810 page 3 Department of City Planning Application Form No. CP 7771.1 pages 2-3	✓ Item 29	✓ Item 25

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	existing structures, new construction, proposed use, floor area, height, parking, and any phased development. The description must include any removal of on- and off-site trees. Answers to the following questions are required: Will there be any removal of on- and/or off-site trees? If yes, what type and how many trees? How many affordable and how many market rate units are proposed to be added? What is the total number of units proposed to be added? Will a manager's unit be provided?	Affordable Housing Referral Form No. CP-4043 page 7		
31	Incomplete Declaration Supporting Requested Incentives and Waivers	<p>Affordable Housing Referral Form No. CP-4043 pages 4, 9-13</p> <p>Findings / Specialized Requirements Density Bonus Conditional Use Public Benefit Project Housing Incentives Form No. CP-3251 pages 1-6</p> <p>Waiver of Dedication and Improvement to the Public Right of Way Process Form No. CP-4048 pages 1-3</p> <p>LID: City Planning Application Filing Instructions Form No. CP-7810 page 8</p> <p>Verify Requirements for the following: Parking; Height and Number of Stories; Transitional Height; Front, Side, and Rear</p>	✓ Item 31	✓ Item 26

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		Yard Setbacks; Passageway and Space Between Buildings; Bicycle Parking; Landscape. Preliminary Zoning Assessment Form No. CP-4068 pages 1-18		
32	Missing Public Right-of-Way Information in the Department of City Planning Application Form No. CP 7771.1. Applicant must indicate dedications and improvements required and proposed.	City Planning Application Filing Instructions Form No. CP-7810 page 7	✓ Item 31	✓ Item 26
33	Missing "Actions Requested" under the LAMC and Narrative explaining the request(s) in the Department of City Planning Application Form No. CP 7771.1.	City Planning Application Filing Instructions Form No. CP-7810 page 3	✓ Item 36	✓ Item 25
34	Missing Subdivision Application pursuant to State Subdivision Map Act Section G.C. Section 66410 et. seq. and LAMC	City Planning Application Filing Instructions Form No. CP-7810 page 4 Tentative Tract Maps for 5 or More Parcels - Tentative Tract Map Filing Instructions and Checklist Form No. CP-6110 page 1	Disclosed by appellant on material received by City Planning on 4/5/23	✓ Item 25
35	Incomplete Affordable Housing Referral Form No. CP-4043	City Planning Application Filing Instructions Form No. CP-7810 page 5 Affordable Housing Referral Form No. CP-4043 page 1	✓ Item 32	✓ Item 27
36	Incomplete Preliminary Zoning Assessment Referral Form No. CP-4064	City Planning Application Filing Instructions Form No. CP-7810 pages 5-6 Preliminary Zoning Assessment Referral Form No. CP-4064 page 1	✓ Items 33, 48	✓ Item 28

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37	Missing plans stamped by the Los Angeles Department of Building and Safety as required pursuant to SB 330	City Planning Application Filing Instructions Form No. CP-7810 pages 5-6 Preliminary Zoning Assessment Referral Form No. CP-4064 page 1	✓ Items 33, 48	✓ Item 28, 41
38	Incomplete Tree Report	Tree Disclosure Statement Form No. CP-4067 page 1 Tree Report Template Form No. CP-4068, pages 1-9	✓ Item 35	✓ Item 30
39	Missing Urban Forestry Referral Form No. CP-4070	City Planning Application Filing Instructions Form No. CP-7810 page 8 Urban Forestry Referral Form No. CP-4070 page 1	✓ A revised Tree Disclosure Statement provided to City Planning on 4/5/23 indicates the presence of trees in the public right-of-way that were not previously disclosed	✓ Item 30
40	Incomplete Citywide Design Guidelines Compliance Review Form No. CP-4056	City Planning Application Filing Instructions Form No. CP-7810 page 6 Citywide Design Guidelines Compliance Review Form No. CP-4056 page 1	✓ Items 46, 48	✓ Items 25, 41
41	Missing Building Permits and Certificates of Occupancy	City Planning Application Filing Instructions Form No. CP-7810 page 7	✓ Item 37	✓ Item 31
42	Missing Low Impact Development (LID) Planning Case Referral Form	City Planning Application Filing Instructions Form No. CP-7810 page 8	✓ Items 31, 48	✓ Item 26

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43	Missing Replacement Unit Determination (RUD) Letter required pursuant to SB 8	City Planning Application Filing Instructions Form No. CP-7810 page 8	✓ Items 38, 48	✓ Items 25, 32
44	Incomplete Plot Plan	City Planning Application Filing Instructions Form No. CP-7810 page 12 Plot Plan Form No. CP-7752	✓ Item 41	✓ Item 34
45	Incomplete Floor Plan	City Planning Application Filing Instructions Form No. CP-7810 page 12 Floor Plan Instructions Form No. CP-7751 pages 1-2	✓ Item 42	✓ Item 35
46	Incomplete Elevations	City Planning Application Filing Instructions Form No. CP-7810 page 12 Elevation Instructions Form No. CP-7817 pages 1-4	✓ Item 44	✓ Item 37
47	Incomplete Sections	City Planning Application Filing Instructions Form No. CP-7810 page 12	✓ Item 45	✓ Item 38
48	Incomplete Roof Plans	City Planning Application Filing Instructions Form No. CP-7810 pages 11-12	✓ Item 43	✓ Item 36
49	Missing Landscape and Open Space Plans	City Planning Application Filing Instructions Form No. CP-7810 pages 12-13 Landscape Plan Instructions Form No. CP-6730 pages 1-10	✓ Item 46	✓ Item 39
50	Missing Related Planning Cases	City Planning Application Filing Instructions Form No. CP-7810 page 4	✓ Item 47	✓ Item 40
51	Incomplete Bureau of Engineering (BOE) Planning Case Referral Form (PCRF)	City Planning Application Filing Instructions Form No. CP-7810 page 7	✓ Item 36	✓ Item 25

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52	Findings	Specialized Requirements for Density Bonus, Conditional Use, Public Benefit Project Housing Incentives Form No. CP-3251 pages 1-6	✓ Item 40	✓ Item 33
For ENV-2022-9270-EAF				
53	Incomplete Environmental Assessment Form Application	City Planning Application Filing Instructions Form No. CP-7810 pages 10-13 Environmental Assessment Form Application CP-1204 pages 1-17	✓ Item 50	✓ Item 42
54	Incomplete Findings for Class 32 Exemption	Environmental Assessment Form Application CP-1204 page 11 Infill Development Projects Class 32 Categorical Exemption Special Requirement Criteria pages 1-3	✓ Item 53	✓ Item 45
55	Associated Application – duplicate copy of application for associate entitlement Case No. CPC-2022-8993-GPA-ZC-HD-K-BL-ZV-ZAA-WDI-VHCA	Environmental Assessment Form Application CP-1204 page 17	✓ Item 52	(partial materials provided)