

1. We spoke with Gibson today. The traffic study peer review is not yet done. They are aiming for Wed this week at the earliest, or perhaps Thursday. If not then the holiday will catch us. We will turn it around to you once we have done a preliminary review to ensure there are no obvious gaps or mistakes or misconceptions.
2. Unless you sent it yesterday or today and I was not copied, we are still waiting for the bio study. It was promised the week of June 9th; we still don't have it or an updated ETA; we will need some time review and determine if further study or peer review is required.
3. Unless you sent it yesterday or today and I was not copied, we are also still waiting for the market study. It was promised the week of June 16<sup>th</sup>; we still don't have it or an updated ETA; we will need some time review and determine if further study or peer review is required.
4. Legal is finishing up their review of EHNCP Chapter 5 changes from the consultants. We are hoping to turn this around perhaps next week. Jennifer Nakamura is out part of this week, and it's the holiday.
5. We are continuing the TDR review. Legal and some staff have done an initial review with comments. We will be requesting some changes. Aiming to get this out next week as well.
6. Staff did an initial review of PA1 site plan and noticed some details that required further review. We are working to dig in and ensure the lot details work for the housing types without a problem, or if there is a problem, we know what it is and talk about it in advance.
7. Similarly on the Project description we just need to gather together everyone's comments. Trying to do that this week if possible.
8. Still waiting to hear back from Team Previti on parks. We all know the 5/1000 number. City added a lot of flexibility to count private and trails and open space. To date we have not heard back a proposal from your team. I am concerned at the delay as this should be a simple one. You were looking to do passive parks in the SCE corridor and we never heard anymore after that.
9. We have been working on an updated fire evacuation study. Still very preliminary but it does look like the at the 5,800 unit number there may be a delay that reaches a level fire has concerns with. Still working to finalize and develop recommendations.
10. We owe you an updated use table for commercial that is weeks overdue.
11. At this rate, with all the items on both sides outstanding I don't see how we hit our original timetable of finalizing everything in the next 2 weeks.