

**From:** [Phan, Johnny](#)  
**To:** [Downtown West Project](#)  
**Subject:** FW: DA Exhibit Tracking 3-8-21.xlsx  
**Date:** Tuesday, April 6, 2021 3:02:22 PM  
**Attachments:** [DA Exhibit Tracking 3-8-21.xlsx](#)

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**From:** Phan, Johnny  
**Sent:** Tuesday, March 23, 2021 1:42 PM  
**To:** Miller, J. Gregg <[gmler@coblenzlaw.com](mailto:gmler@coblenzlaw.com)>  
**Subject:** DA Exhibit Tracking 3-8-21.xlsx

## Johnny V. Phan

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## Tracking

<u>Exhibit</u>	<u>Responsible City Party</u>	<u>Status of Review</u>	<u>Date of Last Action</u>	<u>Date of Completion</u>
A Project Site Legal Descriptions –	City surveyor	With City	3/22/2021	
B Project Boundaries –	City surveyor	with City	3/22/2021	
B1 Project Description [from the EIR]	Google/PRNS ?	with Google	dropped from DA refer to EIR	
C Public Benefits --				
C1 Base Requirements and Community Benefits Schedule	Thomas	with Google		
C2 Autumn Street Parcels Site Plan and Legal Descriptions	Thomas	with City	site plan sent from G 3-4-21; site plan sent 3-22-21	
C3 Transit Project Buffer Zone Diagram	Google	with Google		
D Affordable Housing Program	AP/Jacky/Rachel- with Google- with Gregg	we've received misc language, waiting for complete		
D1 Project Site Plan Generally Depicting Location of H1, H5 and H6 Properties; H1, H5 and H6 Site Maps	Google -- David Snow to send	City provided ugly version we think G is cleaning up		

D2 City's Guidelines for Implementation of the Inclusionary Housing Ordinance	Rachel	Google to identify where further guidance needed in new IHO	
D3 City's Form of Affordability Restrictions for Deed	Johnny/David	with City	
D4 Terms for Transfer of Parcels H1, H2 and H6 Pursuant to Transfer Agreements between Developer and City or City's Designated Affordable Housing	Johnny/David	With Google	
D5 Copies of the (i) IHO and (ii) the City's Inclusionary Housing Policy, each as in effect on the Effective Date	Jacky	Bill will get IHO; confirm if there's a Policy document	
E Parkland Agreement	Nicolle/AP	with Google	
E1 Park Improvements Value	Nicolle	with Google. now part of PA	
E2 City-Dedicated Open Space and Covenant Privately-Owned Publicly Accessible Open Space, Approximate	Nicolle	with Google. now part of PA	
E3 Delivery of City-Dedicated Open Space	Nicolle	with Google	
E3.1 City-Dedicated Open Space Dedication and Improvements Schedule	Nicolle	with Google. now part of PA	
E3.2 Park Dedication/Delivery Triggers Figure	Nicolle	??	sent 3-6-21
E4 Dedication Form	Nicolle	with Google. now part of PA	

E5 Design and Construction Requirements	Nicolle	with Google--confirm	
E6 Diagram of Construction Right of Entry Area	Google	??	sent 3-8-21
E7 Parkland Dedication Tracking and Verification Table	Nicolle	with Google. now part of PA	
E8 Parkland Dedication Obligation	Nicolle	with Google. now part of PA	
E9 List of Required Exceptions from Parkland Dedication Ordinance		with Google. now part of PA	
E10 Bond Forms		with Google. now part of PA	
F Privately-Owned Publicly Accessible Open Space	Nicolle	with Google	
F1 Declaration of Public Access Agreement Covenants and Restrictions	Nicolle	with Google	3/10/2021 with body of DA?
F2 Rules Regarding Public Access	Nicolle	with City	3/21/2021
F3 Rules Regarding Public Events, Private Events/, and Temporary Closures	Nicolle	with City	3/21/2021
G WORKFORCE, Learning, and Education Commitments	Kim/Jeff	with Google	
H Community Stabilization and Opportunity Pathways Fund	Kim/Matt/Chris	with City	3/21/2021
I Infrastructure Plan	Ryan/Jessica	done!! with Google	

J Framework for City-Owned Electrical Microgrid at Google's Downtown West District	Kevin	done?/with Google	
K DOWNTOWN WEST PARKING Requirements	Jessica	with City	
L List of Approvals	John Tu	Done	
M List of Applicable Impact Fees	Ryan	with City	
N FORM OF NOTICE OF COMPLETION and Termination	Johnny/Nanci	with City	
O FORM OF ASSIGNMENT AND ASSUMPTION Agreement	Johnny/Nanci	with City	
P Form of Status Notice (Ten or Twenty Year Development Obligation)	Johnny	with Google	
Q Copy of Municipal Code Sections ____, ____ and ____ (as in effect on the Effective Date)	Johnny	with Google	
<b>From the DA Body</b>			
Transfer documents for Autumn Street	Jacky/AP	with Google	
Schedule A	Johnny/Nanci	with City	3/22/2021