

## Attachment #1

# Summary of Outstanding Submission Requirements

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Item	Item Description	Initial Date Item Noted as Required	Status at Final Deadline
<b>Community Benefit / Amenity “Over and Above” Baseline Requirements</b>	<ul style="list-style-type: none"> <li>The proposal must include a community benefit “over and above” the City’s baseline policy requirements, as indicated by the City policy related to consideration of OCP amendment applications, toward ensuring that development over that contemplated in the OCP contributes to addressing the costs of development-related growth</li> </ul>	July 5, 2022 - PAR Letter	Unresolved as of January 19, 2026 submission
<b>Inclusionary Housing Requirements</b>	<ul style="list-style-type: none"> <li>Capital budget (including sales prices of units, external funding, capital construction costs), operational budget (costs and revenues, outside funding)</li> <li>Rental rate targets and how this would relate to incomes and population served.</li> <li>The intended population, including income levels, to be served by proposed Inclusionary Housing</li> <li>Breakdown of units by type and how this would relate to the</li> </ul>	July 5, 2022 - PAR Letter	Un Unresolved as of January 19, 2026 submission resolved

	proposed population to be served		
<b>Inclusionary Housing Commitment Letter</b>	<ul style="list-style-type: none"> <li>Commitment letter from a registered non-profit organization with a mandate to provide affordable housing who would own and operate the unit.</li> </ul>	<p>Dec 20, 2024 (Email)  May 22, 2025 (Meeting)  July 17, 2025 (Letter follow-up)</p>	Unresolved as of January 19, 2026 submission
<b>Transportation Study</b>	<ul style="list-style-type: none"> <li>Complete Transportation Study and proposal compliant with solid waste requirements.</li> </ul>	<p>Feb 23, 2024 - First Review Memo (Terms of Reference)  July 5, 2022 - PAR Letter (Solid Waste Requirements)</p>	Unresolved as of January 19, 2026 submission
<b>Building Massing Impacts to Public Spaces and Adjacent Smaller Residential Developments</b>	<ul style="list-style-type: none"> <li>Revisions to building massing as relates to the public street, public lane/City open space, and adjacent smaller-scale buildings, which would impact the livability of the public realm and adjacent properties</li> </ul>	<p>July 5, 2022 - PAR Letter</p>	Unresolved as of January 19, 2026 submission

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