Gong, Sharon

From: Gong, Sharon
Sent: Thursday, November 29, 2018 3:35 PM
To: Kelly Hollywood; Kaitlyn Berti; Terrie Light; Vanna Whitney; Scott Falcone; 'Neil Saxby'
Cc: Burroughs, Timothy; Powell, Greg; Wyant, Jenny; Davidson, Amy; Buckley, Steven; Brown, Farimah F.; Allen, Shannon
Subject: 2012 Berkeley Way Incomplete Items Summary

2012 Berkeley Way Applicant Team:

In order to keep us on schedule with the tight timeline we have for this project, below is a summary of the outstanding items provided to you in our last phone meeting on 11/15/18. Following that list is a summary of items that we have requested in previous phone meetings or emails and your responses. (Since the last meeting, your traffic consultant began discussing the traffic analysis with Peter Chun (Transportation) and Planning on 11/16/18. The consultant also provided data to Peter.)

Current Outstanding Incomplete Items – Due by Wednesday, 12/5/18

11/15/18 Phone Meeting Incomplete Items:
1. Provide more detail in the Project Description for the different use groups and which parts of the building they will be occupying or using. Include any activities that will spill out to the exterior of the building, and where.
2. Add to the Objective Standards Table, and provide responses in table for BMC sections 22.20.065 (Affordable Housing Mitigation Fee) and 23C.10 Emergency Shelter Zoning. Begin working on the larger requirements in 23C.10, which are the neighborhood meeting and the Shelter Safety and Management Plan. We’ve already provided to you the list of occupants and owners within 100 feet of the site. After the meeting, submit notes from the meeting discussion and the sign-in sheet.

Past Outstanding Incomplete Items Applicant Responses:

11/14/18 Applicant Response:
1. Laundry/Meeting/Lounge rooms were shown on the Base Project fifth floor and Density Bonus calculations were updated to capture this additional residential floor area that was previously missed.
2. Attended Roundtable Meeting on 11/14/18.

11/8/18 Phone Meeting Incomplete Items
1. Explain who will be using the Laundry/Meeting/Lounge rooms on the 6th floor. (This was answered during the meeting.) Show these rooms in the Base Project fifth floor to have fidelity from Base to Proposed Projects.
2. Contact Transportation Division to discuss scope of a traffic analysis. (Applicant’s Attorney and City Attorney to discuss applicability separately.)

11/8/18 Applicant Response:
1. Reduced the floor-to-floor heights in the Base Project.
2. Parking and parking concession eliminated from the plans.

11/2/18 Emailed Incomplete Items:
1. Density Bonus
   - Reduce the floor-to-floor heights in the Base Project to allow for a fifth floor to fit into the 50’ height limit in the CDMU Buffer, using essentially the same floorplans – Ground through Fifth – in the Base as in the Proposed Project; and request a Concession to expand the floor-to-floor heights in the Proposed Project.
   - Per Gov’t Code, 65913.4(d), no parking is required in the Base Project; eliminate the parking from the floorplans, and eliminate the parking Concession.
2. Contact Transportation Division to discuss scope of a traffic analysis.
3. Interdepartmental Roundtable Meeting – meeting is scheduled for November 14th.
4. Confirm funding application deadline. (Confirmed to be 12/21/18)
5. Weekly meetings between applicant team and City staff scheduled.

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