

**From:** Livea Yeh <livea.yeh@lacity.org>  
**Sent time:** 07/06/2018 11:04:17 AM  
**To:** Elva Nuno-O'Donnell <elva.nuno-odonnell@lacity.org>  
**Cc:** Darlene Navarrete <darlene.navarrete@lacity.org>; Luciralia Ibarra <luciralia.ibarra@lacity.org>; Gina Ginete <gina.ginete@lacity.org>; Rose Duroy <rose.duroy@lacity.org>; Rodel Dela Cruz <rodel.delacruz@lacity.org>  
**Subject:** 4 Work Order Numbers  
**Attachments:** E182116C.pdf C182114C.pdf C182115D.pdf T082152C.pdf

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Elva,

Sorry that Darlene's email got overlooked due to intensive year-end closing activities.

Work Orders for Case ENV-2018-2116-EIR, CPC-2018-2114, CPC-2018-2115-DA, and VTT-82152 have been created in FMS. They are available in D-Time on Monday, 7/9/18.

**E182116C**  
**C182114C**  
**C182115D**  
**T082152C**

Billing information and paperwork were provided for reference.

Sorry again, and thank you for your patience and understanding.

**Livea Yeh**  
*Sr. Management Analyst*  
*Fiscal Management*  
*Department of City Planning*  
**City of Los Angeles**  
*P: (213) 978-1268 | F: (213) 978-2232*

On Mon, Jul 2, 2018 at 9:46 AM, Elva Nuno-O'Donnell <[elva.nuno-odonnell@lacity.org](mailto:elva.nuno-odonnell@lacity.org)> wrote:

Good Afternoon Livea,

I am following up on an email I sent you on June 21, 2018, regarding the Hollywood Center Project work order numbers. I was recently assigned the Hollywood Center Project. I understand Darlene submitted the required forms to request work order numbers. I checked on D-Time to input my time and did not see the associated case numbers listed.

Would you mind checking or letting me know when the work order numbers will be available. If you are not the correct person I should be contacting, I would appreciate it if you would let me know who is the appropriate person to provide the status update.

The Project's case numbers are as follows:

ENV-2018-2116-EIR;  
CPC-2018-2114-ZCJ-HD-CU-MCUP-SPR;  
CPC-2018-2115-DA  
VTT-82152

Thank you kindly,

Elva

--

Elva Nuno-O'Donnell, City Planner  
Major Projects  
[6262 Van Nuys Boulevard, Room 351](#)

[Van Nuys, CA 91401](#)

\*(818) 374-5066\*

\*Work Schedule: 7:00 a.m. to **4:30 p.m.** \*

\*RDO (Every other Friday 7:30 - 4:00 p.m.)\*

WOSUP 070618-0093

# WORK ORDER NUMBER REQUEST FORM

CHECK ALL APPLICABLE:  Work Order Number  Task  Subtask

Requested By: Darlene

Date: 06/07/18

Division: Major Project's

Phone #: 847-3683

**Justification:**

1	Case Number:	ENV-2018-2116-EIR	<i>E182116C</i>
2	Project Code:	Environmental - 3006	
3	Work Order Title:		
4	Effective Date:	<u>06/07/18</u>	<u>6/25/18</u>
5	Community Plan (if applicable):	Hollywood	
6	Full Cost Recovery case?	<u>Yes</u>	If yes, enter Application Inv. No. <u>45421</u>
7	Special Reimbursement Project?	-	If yes, complete 7a or 7b below:
7a	External Funding Source?	-	-Select-
7b	City Funding Source?	-	

Specify

**8 BILLING INFORMATION - If yes on 6 or 7a**

The billing party is responsible to pay all costs for processing the above development project including any costs accrued during appeal(s) of the subject case(s).

Applicant Name	MCA Vine LLC
Address	1995 Broadway, 3rd Floor
	New York, NY 10023

**9 Task and Subtask** - Most projects will utilize existing Task and Subtask codes. If your project requires a new Task or Subtask please provide the following information:

9a	Justification:	
9b	Task Description:	
9c	Subtask Description:	

APPROVED BY: \_\_\_\_\_  
Supervisor Signature \_\_\_\_\_ Date \_\_\_\_\_

Please note that in order to process a Full Cost Recovery Work Order Number, a copy of the Master Application and Receipt must accompany the request. Submit this form and supporting documents to Livea Yeh in Accounting and Purchasing, Room 570, or by e-mail to livea.yeh@lacity.org

**FISCAL MANAGEMENT - USE ONLY**

Approved by [Signature] [Signature] 7/4/18

Not Approved Reason \_\_\_\_\_

Office: Downtown  
**Applicant Copy**  
 Application Invoice No: 45421

City of Los Angeles  
 Department of City Planning



Scan this QR Code® with a barcode reading app on your Smartphone. Bookmark page for future reference.

### City Planning Request

NOTICE: The staff of the Planning Department will analyze your request and accord the same full and impartial consideration to your application, regardless of whether or not you obtain the services of anyone to represent you.

This filing fee is required by Chapter 1, Article 9, L.A.M.C.

Applicant: MCAF VINE LLC
Representative: MAYER BROWN LLP - KHALATIAN, EDGAR ( B:213-2299548 )
Project Address: 1750 N VINE ST, 90028

**NOTES: SPR FEE EXEMPT PER ENTERPRISE ZONE**

CPC-2018-2114-ZCJ-HD-CU-MCUP-SPR			
Item	Fee	%	Charged Fee
Zone Change-With New Construction (Section 12.32) *	\$20,229.00	100%	\$20,229.00
Height District Change (each) *	\$19,270.00	50%	\$9,635.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
<b>Case Total</b>			<b>\$32,694.00</b>
CPC-2018-2115-DA			
Item	Fee	%	Charged Fee
Development Agreement Application-Initial (each) *	\$29,690.00	100%	\$29,690.00
<b>Case Total</b>			<b>\$29,690.00</b>
ENV-2018-2116-EIR ✓			
Item	Fee	%	Charged Fee
EIR Initial Deposit *	\$11,000.00	100%	\$11,000.00
<b>Case Total</b>			<b>\$11,000.00</b>
VTT-82152			
Item	Fee	%	Charged Fee
Multi-Family (100 units or more) *	\$16,502.00	100%	\$16,502.00
<b>Case Total</b>			<b>\$16,502.00</b>

Item	Charged Fee
*Fees Subject to Surcharges	\$89,886.00
Fees Not Subject to Surcharges	\$0.00
<b>Plan &amp; Land Use Fees Total</b>	<b>\$89,886.00</b>
<b>Expediting Fee</b>	<b>\$0.00</b>
<b>Development Services Center Surcharge (3%)</b>	<b>\$2,696.58</b>
<b>City Planning Systems Development Surcharge (6%)</b>	<b>\$5,393.16</b>
<b>Operating Surcharge (7%)</b>	<b>\$6,292.02</b>
<b>General Plan Maintenance Surcharge (7%)</b>	<b>\$6,292.02</b>
<b>Grand Total</b>	<b>\$110,559.78</b>
<b>Total Invoice</b>	<b>\$110,559.78</b>
<b>Total Overpayment Amount</b>	<b>\$0.00</b>
<b>Total Paid</b> (this amount must equal the sum of all checks)	<b>\$110,559.78</b>

City Department of Building and Safety  
 MAIL 101121676 4/12/2018 4:20:53 PM  
 PLAN & LAND USE \$107,886.50  
 DEV SERV CENTER SURCH-PLANNING \$2,696.58  
 Sub Total: \$110,559.78  
 Receipt #: 0101876261 ✓

Council District: 13  
Plan Area: Hollywood  
Processed by KIM, STEVE on 04/12/2018

Signature:  \_\_\_\_\_



Welcome: GUEST  
Version : 65 - 4.0.0

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Property Application Case

Case No.: ENV-2018-2116-EIR ✓ Comm Pin Area: Hollywood Case ID: 220368 Documents (PDIS) Hold Info (0)  
Primary Address: 1750 N VINE ST, 90028 Cncl Dist No.: 13 view >> APP ID: 181583  
Project Description: NEW MIXED-USE DEVELOPMENT WITH 1,005 RESIDENTIAL UNITS (INCLUDING 133 SENIOR AFFORDABLE UNIT... view >>>

Invoice/Payment info associated with this case

Invoice Nbr  
45421 ✓

Receipt  
0101876261 ✓

Environmental Case Information

EIR Cases Status Report

Case Number Renewed  
From /  
RV: Case Number Reviewed

EIR Required Date:  
EIR Notice of Prep. Start Date:  
EIR Notice of Prep. End Date:

GEO Team: CENTRAL

Scoping Meeting Date:  Meeting Required

Processing Unit:

EIR Notice of Completion Date:

Staff Member Assigned: ELVA NUNO O DONNELL  
Y

DEIR Circulation Start Date:  
DEIR Circulation End Date:

Case Filed On: 04/12/2018

\*Activate Online Public  
Comments:

Expedited Case: NO

\*DEIR Project Name:  
(200 characters max)

Exp. Fee Clearance Date:

Full Cost Recovery: NO

\*DEIR Project Description:  
(2000 characters max)

FEIR Distribution Date:

Termination Date:

Map Requested Date:

Map Completed Date:

BOE Reference Number:

EDITS Case Number:

Additional Information:

[Empty box for additional information]

Last Updated By: ELVA NUNO O DONNELL on 06/14/2018 at 07:45 AM

Created By: STEVE KIM on 04/12/2018 at 04:19 PM

WOSUP 070618-0094

## WORK ORDER NUMBER REQUEST FORM

CHECK ALL APPLICABLE:  Work Order Number  Task  Subtask

Requested By: Darlene  
 Division: Major Project's

Date: 06/07/18  
 Phone #: 847-3683

Justification: ASSOC. EIR: ENV-2018-2116-EIR

1	Case Number:	CPC-2018-2116-ZCJ-HD-CU-MCUP-SPR	<u>C182114C</u>
2	Project Code:	<del>ENVIRONMENTAL-3006</del>	
3	Work Order Title:		
4	Effective Date:	<del>06/07/18</del> <u>6/25/18</u>	
5	Community Plan (if applicable):	Hollywood	
6	Full Cost Recovery case?	<input checked="" type="checkbox"/> Yes	If yes, enter Application Inv. No. <u>(45421)</u>
7	Special Reimbursement Project?	-	If yes, complete 7a or 7b below:
7a	External Funding Source?	-	-Select-
7b	City Funding Source?	-	

Specify

### 8 BILLING INFORMATION - If yes on 6 or 7a

The billing party is responsible to pay all costs for processing the above development project including any costs accrued during appeal(s) of the subject case(s).

Applicant Name	MCA Vine LLC
Address	1995 Broadway, 3rd Floor New York, NY 10023

### 9 Task and Subtask - Most projects will utilize existing Task and Subtask codes. If your project requires a new Task or Subtask please provide the following information:

9a	Justification:		
9b	Task Description:		
9c	Subtask Description:		

APPROVED BY: \_\_\_\_\_  
Supervisor Signature Date

Please note that in order to process a Full Cost Recovery Work Order Number, a copy of the Master Application and Receipt must accompany the request. Submit this form and supporting documents to Livea Yeh in Accounting and Purchasing, Room 570. or by e-mail to [livea.yeh@lacity.org](mailto:livea.yeh@lacity.org)

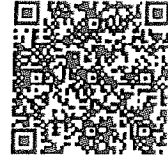
### FISCAL MANAGEMENT - USE ONLY

Approved by [Signature] [Signature] 7/6/18

Not Approved Reason \_\_\_\_\_

Office: Downtown  
**Applicant Copy**  
 Application Invoice No: 45421

City of Los Angeles  
 Department of City Planning



Scan this QR Code® with a barcode reading app on your Smartphone. Bookmark page for future reference.

### City Planning Request

NOTICE: The staff of the Planning Department will analyze your request and accord the same full and impartial consideration to your application, regardless of whether or not you obtain the services of anyone to represent you.

This filing fee is required by Chapter 1, Article 9, L.A.M.C.

Applicant: MCAF VINE LLC
Representative: MAYER BROWN LLP - KHALATIAN, EDGAR ( B:213-2299548 )
Project Address: 1750 N VINE ST, 90028

**NOTES: SPR FEE EXEMPT PER ENTERPRISE ZONE**


CPC-2018-2114-ZCJ-HD-CU-MCUP-SPR ✓			
Item	Fee	%	Charged Fee
Zone Change-With New Construction (Section 12.32) *	\$20,229.00	100%	\$20,229.00
Height District Change (each) *	\$19,270.00	50%	\$9,635.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
<b>Case Total</b>			<b>\$32,694.00</b>
CPC-2018-2115-DA			
Item	Fee	%	Charged Fee
Development Agreement Application-Initial (each) *	\$29,690.00	100%	\$29,690.00
<b>Case Total</b>			<b>\$29,690.00</b>
ENV-2018-2116-EIR			
Item	Fee	%	Charged Fee
EIR Initial Deposit *	\$11,000.00	100%	\$11,000.00
<b>Case Total</b>			<b>\$11,000.00</b>
VTT-82152			
Item	Fee	%	Charged Fee
Multi-Family (100 units or more) *	\$16,502.00	100%	\$16,502.00
<b>Case Total</b>			<b>\$16,502.00</b>

Item	Charged Fee
*Fees Subject to Surcharges	\$89,886.00
Fees Not Subject to Surcharges	\$0.00
<b>Plan &amp; Land Use Fees Total</b>	<b>\$89,886.00</b>
<b>Expediting Fee</b>	<b>\$0.00</b>
<b>Development Services Center Surcharge (3%)</b>	<b>\$2,696.58</b>
<b>City Planning Systems Development Surcharge (6%)</b>	<b>\$5,393.16</b>
<b>Operating Surcharge (7%)</b>	<b>\$6,292.02</b>
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<b>Grand Total</b>	<b>\$110,559.78</b>
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<b>Total Overpayment Amount</b>	<b>\$0.00</b>
<b>Total Paid</b> (this amount must equal the sum of all checks)	<b>\$110,559.78</b>

City Department of Building and Safety  
 101121675 4/12/2018 3:28:33 PM  
 PLAN & LAND USE \$107,886.20  
 DEV SERV CENTER SURCH-PLANNING \$2,696.58  
 Sub Total: \$110,559.78  
 Receipt #: 0101876261 ✓



Council District: 13  
Plan Area: Hollywood  
Processed by KIM, STEVE on 04/12/2018

Signature:  \_\_\_\_\_

**Los Angeles City Planning Case Tracking System** Welcome: GUEST  
Version : 65 - 4.0.0

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<b>Property</b>	<b>Application</b>	<b>Case</b>
Case No.: CPC-2018-2114-ZCJ-HD-CU-MCUP-SPR	Comm Pln Area: Hollywood	Case ID: 220366 <a href="#">Documents (PDIS)</a> <a href="#">Hold Info (1)</a>
Primary Address: 1750 N VINE ST , 90028	Cncl Dist No.: 13 <a href="#">view</a>	APP ID: 181583
Project Description: NEW MIXED-USE DEVELOPMENT WITH 1,005 RESIDENTIAL UNITS (INCLUDING 133 SENIOR AFFORDABLE UNIT ... <a href="#">view &gt;&gt;&gt;</a> )		

**Invoice/Payment info associated with this case**

Invoice Nbr 45421 ✓	Receipt 0101876261 ✓
------------------------	-------------------------

### CPC Case Information

<p><b>Case Number Renewed From / RV: Case Number Reviewed</b></p> <p><b>GEO Team:</b> CENTRAL</p> <p><b>Processing Unit:</b> Major Projects</p> <p><b>Staff Member Info</b> Assigned Name: ELVA NUNO O DONNELL Y Assigned Date: 06/12/2018</p> <p><b>Case Filed On:</b> 04/12/2018 <b>CP Review:</b> <b>Case File Sent by Counter:</b> 04/17/2018 <b>Case File Received from Counter:</b> 04/23/2018 <b>Last Day to Act:</b> <b>Acceptance Dt:</b></p> <p><b>Hearing Dt:</b> <b>Hearing Time:</b> 12:00 AM <b>Hearing Location:</b> <b>Staff Recommendation:</b> <b>APC Review &amp; Comment Dt:</b></p> <p><b>CPC Meeting Dt:</b> <b>CPC Meeting Location:</b></p> <p><b>CPC Continued From Dt:</b> <b>Continued By:</b> <b>CPC Reconsideration:</b></p> <p><b>LOD Info Sent to CEA Dt:</b></p> <p><b>CPC Determination Dt:</b> <b>Commission Determination:</b></p> <p><b>Last Day to Appeal:</b> <b>Determination Appealed:</b> No</p>	<p><b>Map Requested Date:</b></p> <p><b>Map Completed Date:</b></p> <p><b>BOE Reference Number:</b></p> <p><b>EDITS Case Number:</b></p> <p><b>Council File Number:</b></p> <p><b>Plum Hearing Dt:</b> <b>Plum Recommend:</b></p> <p><b>CC Hearing Dt:</b> <b>CC Determination:</b> <b>CC Adoption:</b></p> <p><b>Env Case Number:</b> ENV-2018-2116-EIR ✓</p> <p><b>Env Publication End Date:</b></p> <p><b>Expedited Case:</b> NO</p> <p><b>Exp. Fee Clearance Date:</b></p> <p><b>Incidental Case to Tract filing:</b> NO <b>Full Cost Recovery:</b> NO <b>Commission Waived:</b> NO <b>Waived Date:</b></p> <p><b>Additional Information:</b></p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p><b>Ordinance Information</b></p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p style="text-align: center;"><a href="#">Add/Edit Ordinance</a></p>
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Last Updated By: ELVA NUNO O DONNELL on 06/26/2018 at 03:53 PM  
Created By: STEVE KIM on 04/12/2018 at 04:19 PM

WOSUP 070618-0096

# WORK ORDER NUMBER REQUEST FORM

CHECK ALL APPLICABLE:  Work Order Number  Task  Subtask

Requested By: Darlene

Date: 06/07/18

Division: Major Project's

Phone #: 847-3683

Justification: Agree. EIR: ENV-2018-2114-EIR

1	Case Number:	CPC-2018-2115-DA	<u>C182115D</u>
2	Project Code:	<del>ENV-2018-0759-3006</del>	
3	Work Order Title:		
4	Effective Date:	<del>06/07/18</del> <u>6/25/18</u>	
5	Community Plan (if applicable):	Hollywood	
6	Full Cost Recovery case?	<input checked="" type="checkbox"/> Yes	If yes, enter Application Inv. No. <u>45421</u>
7	Special Reimbursement Project?	-	If yes, complete 7a or 7b below:
7a	External Funding Source?	-	-Select-
7b	City Funding Source?	-	

Specify

8 BILLING INFORMATION - If yes on 6 or 7a	
The billing party is responsible to pay all costs for processing the above development project including any costs accrued during appeal(s) of the subject case(s).	
Applicant Name	MCA Vine LLC
Address	1995 Broadway, 3rd Floor New York, NY 10023

9	<b>Task and Subtask</b> - Most projects will utilize existing Task and Subtask codes. If your project requires a new Task or Subtask please provide the following information:	
9a	Justification:	
9b	Task Description:	
9c	Subtask Description:	

APPROVED BY: \_\_\_\_\_  
Supervisor Signature Date

Please note that in order to process a Full Cost Recovery Work Order Number, a copy of the Master Application and Receipt must accompany the request. Submit this form and supporting documents to Livea Yeh in Accounting and Purchasing, Room 570, or by e-mail to livea.yeh@lacity.org

### FISCAL MANAGEMENT - USE ONLY

Approved by [Signature] 7/6/18  
Not Approved Reason \_\_\_\_\_

Office: Downtown  
**Applicant Copy**  
 Application Invoice No: 45421

City of Los Angeles  
 Department of City Planning



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This filing fee is required by Chapter 1, Article 9, L.A.M.C.

Applicant: MCAF VINE LLC
Representative: MAYER BROWN LLP - KHALATIAN, EDGAR ( B:213-2299548 )
Project Address: 1750 N VINE ST, 90028

**NOTES: SPR FEE EXEMPT PER ENTERPRISE ZONE**

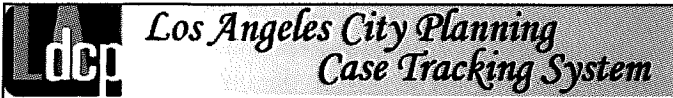
CPC-2018-2114-ZCJ-HD-CU-MCUP-SPR			
Item	Fee	%	Charged Fee
Zone Change-With New Construction (Section 12.32) *	\$20,229.00	100%	\$20,229.00
Height District Change (each) *	\$19,270.00	50%	\$9,635.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
<b>Case Total</b>			<b>\$32,694.00</b>
CPC-2018-2115-DA			
Item	Fee	%	Charged Fee
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<b>Case Total</b>			<b>\$29,690.00</b>
ENV-2018-2116-EIR			
Item	Fee	%	Charged Fee
EIR Initial Deposit *	\$11,000.00	100%	\$11,000.00
<b>Case Total</b>			<b>\$11,000.00</b>
VTT-82152			
Item	Fee	%	Charged Fee
Multi-Family (100 units or more) *	\$16,502.00	100%	\$16,502.00
<b>Case Total</b>			<b>\$16,502.00</b>

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<b>General Plan Maintenance Surcharge (7%)</b>	<b>\$6,292.02</b>
<b>Grand Total</b>	<b>\$110,559.78</b>
<b>Total Invoice</b>	<b>\$110,559.78</b>
<b>Total Overpayment Amount</b>	<b>\$0.00</b>
<b>Total Paid</b> (this amount must equal the sum of all checks)	<b>\$110,559.78</b>

City Department of Building and Safety  
 RECEIVED 10/12/2018 4:28:53 PM  
 PLAN & LAND USE \$107,886.20  
 DEV SERV CENTER SURCH-PLANNING \$2,696.58  
 Sub Total: \$110,559.78  
 Receipt #: 0101876261

Council District: 13  
Plan Area: Hollywood  
Processed by KIM, STEVE on 04/12/2018

Signature:  \_\_\_\_\_



Welcome: GUEST  
Version : 65 - 4.0.0

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Property Application Case

Case No.: CPC-2018-2115-DA Comm Pln Area: Hollywood Case ID: 220367 Documents (PDIS) Hold Info (1)  
Primary Address: 1750 N VINE ST, 90028 Cncl Dist No.: 13 view >> APP ID: 181583  
Project Description: NEW MIXED-USE DEVELOPMENT WITH 1,005 RESIDENTIAL UNITS (INCLUDING 133 SENIOR AFFORDABLE UNIT ... view >>>

Invoice/Payment info associated with this case

Invoice Nbr  
45421 ✓

Receipt  
0101876261 ✓

CPC Case Information

Case Number Renewed From /  
RV: Case Number Reviewed

GEO Team: CENTRAL

Processing Unit: Major Projects

Staff Member Info

Assigned Name: ELVA NUNO O DONNELL Y  
Assigned Date: 06/12/2018

Case Filed On: 04/12/2018

CP Review:

Case File Sent by Counter: 04/17/2018

Case File Received from Counter:

Last Day to Act:

Acceptance Dt:

Hearing Dt:

Hearing Time: 12:00 AM

Hearing Location:

Staff Recommendation:

APC Review & Comment Dt:

CPC Meeting Dt:

CPC Meeting Location:

CPC Continued From Dt:

Continued By:

CPC Reconsideration:

LOD Info Sent to CEA Dt:

CPC Determination Dt:

Commission Determination:

Last Day to Appeal:

Determination Appealed: No

Map Requested Date:

Map Completed Date:

BOE Reference Number:

EDITS Case Number:

Council File Number:

Plum Hearing Dt:

Plum Recommend:

CC Hearing Dt:

CC Determination:

CC Adoption:

Env Case Number: ENV-2018-2116-EIR ✓

Env Publication End Date:

Expedited Case: NO

Exp. Fee Clearance Date:

Incidental Case to Tract filing: NO

Full Cost Recovery: YES

Commission Waived: NO

Waived Date:

Additional Information:

Ordinance Information

Add/Edit Ordinance

Last Updated By: DARLENE NAVARRETE on 07/05/2018 at 09:29 AM

Created By: STEVE KIM on 04/12/2018 at 04:19 PM

WOSUP 07/06/18-0097

# WORK ORDER NUMBER REQUEST FORM

CHECK ALL APPLICABLE:  Work Order Number  Task  Subtask

Requested By: Darlene  
Division: Major Project's

Date: 06/07/18  
Phone #: 847-3683

Justification: AGCQ-EIR: ENV-2018-2116-EIR

1	Case Number:	VTT-82152	<u>TOP2152C</u>
2	Project Code:	<del>ENVIRONMENTAL</del> 3006	
3	Work Order Title:		
4	Effective Date:	<del>06/07/18</del> <u>6/25/18</u>	
5	Community Plan (if applicable):	Hollywood	
6	Full Cost Recovery case?	<input checked="" type="checkbox"/> Yes	If yes, enter Application Inv. No. <u>45421</u>
7	Special Reimbursement Project?	-	If yes, complete 7a or 7b below:
7a	External Funding Source?	-	-Select-
7b	City Funding Source?	-	

Specify

### 8 BILLING INFORMATION - If yes on 6 or 7a

The billing party is responsible to pay all costs for processing the above development project including any costs accrued during appeal(s) of the subject case(s).

Applicant Name	MCA Vine LLC
Address	1995 Broadway, 3rd Floor New York, NY 10023

### 9 Task and Subtask - Most projects will utilize existing Task and Subtask codes. If your project requires a new Task or Subtask please provide the following information:

9a	Justification:	
9b	Task Description:	
9c	Subtask Description:	

APPROVED BY: \_\_\_\_\_  
Supervisor Signature Date

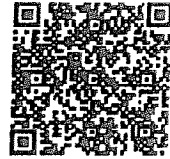
Please note that in order to process a Full Cost Recovery Work Order Number, a copy of the Master Application and Receipt must accompany the request. Submit this form and supporting documents to Livea Yeh in Accounting and Purchasing, Room 570, or by e-mail to livea.yeh@lacity.org

### FISCAL MANAGEMENT - USE ONLY

Approved by [Signature] \_\_\_\_\_  
Not Approved Reason \_\_\_\_\_ [Signature] 7/6/18

Office: Downtown  
 Applicant Copy  
 Application Invoice No: 45421

City of Los Angeles  
 Department of City Planning



Scan this QR Code® with a barcode reading app on your Smartphone. Bookmark page for future reference.

### City Planning Request

NOTICE: The staff of the Planning Department will analyze your request and accord the same full and impartial consideration to your application, regardless of whether or not you obtain the services of anyone to represent you.

This filing fee is required by Chapter 1, Article 9, L.A.M.C.

Applicant: MCAF VINE LLC
Representative: MAYER BROWN LLP - KHALATIAN, EDGAR ( B:213-2299548 )
Project Address: 1750 N VINE ST, 90028

**NOTES: SPR FEE EXEMPT PER ENTERPRISE ZONE**

CPC-2018-2114-ZCJ-HD-CU-MCUP-SPR			
Item	Fee	%	Charged Fee
Zone Change-With New Construction (Section 12.32) *	\$20,229.00	100%	\$20,229.00
Height District Change (each) *	\$19,270.00	50%	\$9,635.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
<b>Case Total</b>			<b>\$32,694.00</b>
CPC-2018-2115-DA			
Item	Fee	%	Charged Fee
Development Agreement Application-Initial (each) *	\$29,690.00	100%	\$29,690.00
<b>Case Total</b>			<b>\$29,690.00</b>
ENV-2018-2116-EIR			
Item	Fee	%	Charged Fee
EIR Initial Deposit *	\$11,000.00	100%	\$11,000.00
<b>Case Total</b>			<b>\$11,000.00</b>
VTT-82152 ✓			
Item	Fee	%	Charged Fee
Multi-Family (100 units or more) *	\$16,502.00	100%	\$16,502.00
<b>Case Total</b>			<b>\$16,502.00</b>

Item	Charged Fee
*Fees Subject to Surcharges	\$89,886.00
Fees Not Subject to Surcharges	\$0.00
<b>Plan &amp; Land Use Fees Total</b>	<b>\$89,886.00</b>
Expediting Fee	\$0.00
Development Services Center Surcharge (3%)	\$2,696.58
City Planning Systems Development Surcharge (6%)	\$5,393.16
Operating Surcharge (7%)	\$6,292.02
General Plan Maintenance Surcharge (7%)	\$6,292.02
<b>Grand Total</b>	<b>\$110,559.78</b>
<b>Total Invoice</b>	<b>\$110,559.78</b>
<b>Total Overpayment Amount</b>	<b>\$0.00</b>
<b>Total Paid</b> (this amount must equal the sum of all checks)	<b>\$110,559.78</b>

City Department of Building and Safety  
 RECEIVED 101121675 4/12/2018 4:28:53 PM  
 PLAN & LAND USE \$107,869.20  
 DEV SVCS CENTER SURCH-PLANNING \$2,696.58  
 Sub Total: \$110,559.78  
 Receipt #: 0101875261 ✓




Council District: 13  
Plan Area: Hollywood  
Processed by KIM, STEVE on 04/12/2018

Signature: \_\_\_\_\_



A handwritten signature in black ink, consisting of several overlapping, slanted strokes, is written over a solid horizontal line.



## Los Angeles City Planning

### Case Tracking System

Welcome: GUEST  
 Version : 65 - 4.0.0

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Property
Application
Case

**Case No.:** VTT-82152 ✓     **Comm Pin Area:** Hollywood     **Case ID:** 220369     [Documents \(PDIS\)](#)     [Hold Info \(1\)](#)  
**Primary Address:** 1750 N VINE ST , 90028     **Cncl Dist No.:** [add >>](#)     **APP ID:** 181583  
**Project Description:** NEW MIXED-USE DEVELOPMENT WITH 1,005 RESIDENTIAL UNITS (INCLUDING 133 SENIOR AFFORDABLE UNIT ... [view >>>](#)

**Invoice/Payment info associated with this case**

<b>Invoice Nbr</b> <u>45421</u> ✓	<b>Receipt</b> <u>0101876261</u> ✓
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**Subdivision Case Information**

<b>Case Number Renewed From / RV: Case Number Reviewed</b>  <b>GEO Team:</b> CENTRAL  <b>Processing Unit:</b> Major Projects  <b>Case Filed On:</b> 04/12/2018 <b>CP Review:</b> 06/12/2018  <b>Case File Sent by Counter:</b> <b>Case File Received from Counter:</b> 06/12/2018  <b>Last Day to Act:</b> <b>Acceptance Dt:</b>  <b>DAA Hearing Waived/Time:</b> No / <b>DAA Hearing Dt / Time:</b> / 12:00 AM <b>DAA Hearing Location:</b> <b>DAA Determination</b> <b>DAA Determination Dt:</b>  <b>Last Day to Appeal:</b> <b>Determination Appealed to Commission:</b> No	<b>Map Requested Date:</b>  <b>Map Completed Date:</b>  <b>BOE Reference Number:</b>  <b>EDITS Case Number:</b>  <b>Council File Number:</b>  <b>DAA Status:</b> <b>DAA Continuation / Advisement Dt:</b> <b>Env Case Number:</b> ENV-2018-2116-EIR ✓ <b>Env Publication End Date:</b>  <b>Expedited Case:</b> NO <b>Exp. Fee Clearance Date:</b> <b>Full Cost Recovery:</b> YES
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**Additional Information:**

Last Updated By: ELVA NUNO O DONNELL on 06/26/2018 at 03:50 PM  
 Created By: STEVE KIM on 04/12/2018 at 04:20 PM

http://pcts.ci.la.ca.us/index.cfm?&aplc\_id=181583&prop\_id=59125521&Old\_Case\_ID=220... 7/5/2018