

**ELM PARK PUD**  
**COMBINED RECORD**

PC 24 27 PUD 01 (PUD)  
PC 24 28 SUB 01 (Replat)  
AR 24 04 DR 03 (Apartments)  
PC 24 38 DR 12 (Early Learning)

<b><u>Id. No.</u></b>	<b><u>Date</u></b>	<b><u>Description</u></b>		<b><u>Status</u></b>	<b><u>Comments</u></b>
1	6-12-24	<i><b>Pre-Application</b></i>		Good	
2	6-12-24	<i><b>Attachment to Pre-Application</b></i>		Good	Property details and POI/Comp. Plan HDR.
3	6-12-24	Ex. A	Block 47 Legal Description and Plat	Superseded	See No. 16 and No. 17.
4	6-12-24	Ex. B	FATCO Property Report	Superseded	See No. 18.
5	6-12-24	Ex. C	Topographical Map	Superseded	See No. 19.
6	6-12-24	Ex. D	Lane County Property Info.	Good	
7	6-12-24	Ex. E	Enhanced Parcel Map	Superseded	See No. 21 and No. 22.
8	6-12-24	Ex. F	Colored Site Plan	Superseded	See No. 21 and No. 22.
9	6-12-24	Ex. G	Photos of Architectural Style	Superseded	See No. 23.
10	6-12-24	Ex. H	Clemow Traffic Study	Good	See No. 26.
11	6-12-24	Ex. I	Traffic Calculations	Superseded	See No. 27.
12	6-12-24	Ex. J	Dimensioned Site Plan	Superseded	See No. 21 and No. 22.
13	6-12-24	Ex. K	Rendered Site Plan	Good	
14	7-31-24	<i><b>PUD and Replat Application Form</b></i>		Good	
15	7-31-24	<i><b>Combined Attachment to PUD/Replat App</b></i>		Good	
16	7-31-24	Ex. A-1	Parcel Map With Existing 20 Lots	Good	
17	7-31-24	Ex. A-2	Parcel Map with Replat of Three Lots	Superseded	See No. 65 for tent. part. plats No. 1-2.
18	7-31-24	Ex. B	Title Reports on EPA Lots and ELF Lot	Good	
19	7-31-24	Ex. C	ALTA Survey on EPA Lots and Elf Lot	Superseded	See No. 44.
20	7-31-24	Ex. D	Map of North 9 <sup>th</sup> St. Infra. Project	Superseded	See No. 66.
21	7-31-24	Ex. E-1	EPA Dimensioned Site Plan	Superseded	See No. 32 and No. 34.
22	7-31-24	Ex. E-2	ELF Dimensioned Site Plan	Superseded	See No. 33 and No. 36.
23	7-31-24	Ex. F	EPA Preliminary Architectural	Superseded	See No. 34.
24	7-31-24	Ex. G	ELF Preliminary Architectural	Superseded	See No. 36.
25	8-9-24	Ex. H	Landscape Plan	Superseded	See No. 50 and No. 67.
26	7-31-24	Ex. I	Clemow Parking Study	Good	
27	7-31-24	Ex. J	Parking Demand Calcs. Clemow Data	Superseded	See No. 52.
28	7-31-24	Ex. K	Open Space and Recreational Space	Good	
29	9-1-24	<i><b>Design Review Application Form</b></i>		Good	
30	9-1-24	<i><b>Attachment to Design Review Form</b></i>		Good	
31	9-1-24	Ex. 1	Block 57 Wetlands Report	Questioned	See No. 78 and No. 79.
32	9-1-24	Ex. 2	EPA Preliminary Engineering	Superseded	See No. 69.
33	9-1-24	Ex. 3	ELF Preliminary Engineering	Superseded	See No. 73.
34	9-1-24	Ex. 4	EPA Preliminary Architectural	Superseded	See No. 70.
35	9-1-24	Ex. 5	EPA Stormwater Report	Superseded	See No. 71.
36	9-1-24	Ex. 6	ELF Preliminary Architectural	Superseded	See No. 74.
37	9-1-24	Ex. 7	ELF Stormwater Report	Superseded	See No. 75.
38	9-16-24	<i><b>NOIC PUD</b></i>		Good	
39	9-26-24	<i><b>Response to NOIC PUD</b></i>		Good	
40	9-26-24	<i><b>NOIC Revised Combined Attachment</b></i>		Good	
41	9-26-24	Ex. A-1	Parcel Map With Exiting Twenty Lot	Good	

<b><u>Id. No.</u></b>	<b><u>Date</u></b>	<b><u>Exhibit</u></b>	<b><u>Description</u></b>	<b><u>Status</u></b>	<b><u>Comments</u></b>
42	9-26-24	Ex. A-2	Parcel Map with Proposed Replat of Three Lots	Superseded	See No. 65 for tentative partition plats.
43	9-26-24	Ex. B	Title Reports on EPA Lots and ELF Lot	Good	
44	9-26-24	Ex. C(1)	ALTA Survey on EPA Lots and Elf Lot (Rev)	Good	Adds wetland setback NW corner.
45	9-26-24	Ex. D	Map of North 9 <sup>th</sup> Street Infrastructure	Superseded	See No. 66.
46	9-26-24	Ex. E-1(1)	EPA Dimensioned Site Plan (Rev)	Good	
47	9-26-24	Ex. E-2(1)	ELF Dimensioned Site Plan	Good	
48	9-26-24	Ex. F	EPA Preliminary Architectural	Good	
49	9-26-24	Ex. G	ELF Preliminary Architectural	Good	
50	9-26-24	Ex. H(1)	Landscape Plan (Rev)	Superseded	See No. 67.
51	9-26-24	Ex. I	Clemow Parking Demand Study	Good	
52	9-26-24	Ex. J(1)	Parking Demand Calc Clemow Data	Good	
53	9-26-24	Ex. K	Open Space and Recreational Space	Good	Superseded by No. 89. See No. 83 regarding coverage of buildings, paving and sidewalks, stormwater facilities, and landscaping.
54	9-26-24	Ex. L	Traffic Impact Study (New)	Good	
55	9-26-24	Ex. M	Dept. Env. Qlty LUCS (New)	Good	
56	9-26-24	Ex. N-1	Preliminary Eng. Plans for EPA (New)	Good	
57	9-26-24	Ex. N-2	Preliminary Eng. Plans for ELF (New)	Good	
58	10-18-24		<b><i>NOIC – Replat Application</i></b>	Good	
59	10-18-24		<b><i>NOIC – EPA Design Review</i></b>	Good	
60	10-21-24		<b><i>NOIC – ELF Design Review</i></b>	Good	
61	11-1-24		<b><i>Response to NOIC – Replat Application</i></b>	Good	
62	11-1-24		<b><i>Response to NOIC – EPA Design Review</i></b>	Good	
63	11-4-24		<b><i>Response to NOIC – ELF Design Review</i></b>	Good	
64	11-4-24		<b><i>Supplemental PUD/Replat Exhibits</i></b>		
65	11-4-24	Ex. A-2(1)	Tentative Partition Plans	Good	
66	11-4-24	Ex. D(1)	50% Plans for City Infrastructure	Good	
67	11-4-24	Ex. H(2)	Landscape Plans	Good	Changes plants on soaking trenches
68	11-4-24		<b><i>Supplemental DR Exhibits</i></b>		
69	11-4-24	Ex. 8	EPA Civil	Good	
70	11-4-24	Ex. 9	EPA Architectural	Good	Superseded as to elevations of Buildings A and B. See No. 87.
71	11-4-24	Ex. 10	EPA Stormwater Report	Good	
72	11-4-24	Ex. 11	EPA Electrical	Good	
73	11-4-24	Ex. 12	ELF Civil	Good	
74	11-4-24	Ex. 13	ELF Architectural	Superseded	See No. 85.
75	11-4-24	Ex. 14	ELF Stormwater Report	Good	
76	11-4-24	Ex. 15	ELF Electrical	Good	
77	12-6-24		<b><i>Supplemental PUD Exhibits Regarding Wetlands and SHPO</i></b>		
78	12-5-24	Ex. O	City Wetlands Report ROWs	Good	Two Wetlands are in City ROW
79	12-5-24	Ex. P	Email Chain 12-5-24 and 12-6-24	Good	City Takes Responsibility for Wetlands Compliance
80	12-4-24	Ex. Q	Letter from SHPO regarding site	Good	
81	12-9-24	Ex. R	Email from Mike Miller regarding 8 ELF parallel parking spaces	Good	Space for parallel spaces is being included in infrastructure plans
82	1-8-25		<b>Letter Regarding PUD and Replat</b>	Good	
83	1-8-25	Ex. A	Various Coverage Calculations	Good	
84	1-8-25		<b>Letter Regarding ELF Design Review</b>	Good	

85	1-8-25	Ex. A	Revised ELF Architectural Site Plan	Good	
86	1-8-25	<b>Letter Regarding EPA Design Review</b>		Good	
87	1-8-25	Ex. A	Enhanced North Elevations Bldgs. A & B	Superseded	See No. 90.
88	1-10-25	<b>Letter Regarding Open Space Calculation</b>		Good	
89	1-10-25	Ex. A	Open Space Diagram with Calculation	Good	
90	1-10-25	Ex. B	Revised Coverage Calculations	Good	
91	1-21-25	<b>Letter Regarding PUD and Replat</b>		Good	
92	1-21-25	Ex. A	Percentage of 65-Foot Setback Preserved	Good	