

Inspection
5-29-18

INSPECTION CHECKLIST ANNUAL PLANNING COMMISSION REVIEW

Motocross Facility – CUP 2001-05 Modification

On June 15, 2010 the Planning Commission approved the Modification of Conditional Use Permit (CUP) 2001-5 subject to revised conditions of approval for the 93 acre motocross facility in the East Lake Specific Plan near Mission Trail and Corydon Street.

Condition	Comply	Action Items	Comments
1. CUP void unless continued	yes		
2. Interim use compatible with neighboring properties to be reviewed annually by the PC	yes		
3. Noise Study per CD Director	Done		
4. Air Quality Study per CD Director	NA		
5. #staff and uniforms	yes		
6. Pay booth below 1267' flood elevation with vents for water flow (other structures below 1267')	yes		
7. Use ceases remove all improvements	yes		
8. Use ceases flatten grading, berms, etc.	yes		
9. Use ceases remove contaminated soil	yes		
10. Temporary restrooms # and location (provide contract)	yes		
11. Fueling concentrated one area (i.e. parking lot) with spill kits/mats and fire extinguishers	no yes		
12. Facility based on approved operations plan hours limited 8am to dusk	yes		
13. Major Special Events MC 5.108 (Special Events Permits)	yes		
14. MMRP per MND 2002-02 a) Air Quality – water dirt 5 times daily	yes		

b) Hydrology & Water Quality – Notice Water Quality Control Board (NPDES)	NA		
c) Public Services – Min. 16' access road, min. 2 parking attendants, min. 18' gates, min. 1 emergency medical technician, separate fueling & maintenance from public /spectator min. 50',post no smoking signs, fire extinguishers min. 50', and storage of flammable/combustibles.			
d) Transportation/Traffic – prepare traffic control plan.			
15. Liability Insurance min. \$2M			
16. Satisfy all codes and ADA	yes		
17. Improvements consistent with site plan revisions subject to Director or PC	yes		
18. Signed acknowledgement of COA's	Pending		
19. Uses not in CUP prohibited	yes		
20. Min. 1 emergency tech at all times	NA		
21. Cereal Rd. improved for emergency vehicles access	yes		
22. All Public Works requirements	Pending		
23. No improvements below 1265' elevation and no change in topography	yes		
24. Non-jurisdictional confirmation ACOE	NA		
25. All standards LEMC 15.68 Flood Plain	Pending		
26. All standards MC 15.64 Flood Hazards	Pending		
27. Access Road (Cereal) min. 25'	yes		
28. Access road and parking lots aggregate or surface/treatment to minimize dust	yes		
29. FEMA elevation certificates all existing and future structures	Pending		
30. Grading plans from civil engineer	yes		
31. Notice of Intent w/Regional Water Quality Control Board	NA		

32. Building except existing pay both cannot be constructed below 1267'	yes		
33. Dust Control & Erosion Control plans	yes		
34. Erosion Control Plan approved by Santa Ana Regional Water Quality Control	NA		
35. Traffic Study at any time as required by the City Engineer	NA		
36. Secondary emergency access	yes		
37. On-site drainage conveyed to public facility or accepted by adjacent property owners per letter or easement	yes		
38. All natural drainage traversing the site shall be approved by the City Engineer	pending		
39. Trash, debris and gas tanks removed	yes		
40. Applicant defend and indemnify City	yes		
Other:			
Mulching	NA		
Temporary Lighting	NA		
Trash Collection	yes		