

CONDITION CLEARANCE MATRIX					
No.	Condition Summary	Provided?	Clearance Procedure/Evidence	Exhibit	Notes
<b>ORIGINAL CUP CONDITIONS (72)</b>					
1	Covenant/Submit necessary docs to City	X	1. This Condition Clearance Matrix and Plan Approval 2. Covenant and Agreement	1. Exhibit A 2. Exhibit B	
2	Compliance with LAMC/other regulations	X	1. Issuance of Grading Permits 2. Issuance of Building Permits	1. Exhibit C 2. Exhibit D	
3	Development conforms to site plans	X	1. Issuance of Grading Permits 2. Issuance of Building Permits	1. Exhibit C 2. Exhibit D	
4	Due regard to community	X	1. Covenant and Agreement 2. Issuance of Grading Permits 3. Issuance of Building Permits	1. Exhibit B 2. Exhibit C 3. Exhibit D	
5	Compliance with Mitigation Measures	X	1. This Condition Clearance Matrix - see other conditions	1. Exhibit A	
6	160 acres max. allowed for golf course	X	1. Grading Plans indicating less than 160-acre grading limit 2. Testimonial 01 from Planning Associates, Inc. (PAI)	1. Exhibit E 2. Exhibit G	
7	Open to public during business hours	X	1. Angeles National Golf Club (ANGC) website printout of hours	1. Exhibit H	
8	Survey, map, 300 ft. away from spineflower	X	1. Issuance of Grading Permits 2. Sheet 16 of 20 on Grading Plans 3. Sapphos Environmental letter of compliance 01 4. Long Term Habitat Management Plan, pages 3-34 to 3-37; Figure 3.6.4-1; and Section 5.2.2.1	1. Exhibit C 2. Exhibit E 3. Exhibit I 4. Exhibit J	
9	Final survey for spineflower for Co. 8	X	1. Issuance of Grading Permits 2. Sheet 16 of 20 on Grading Plans 3. Sapphos Environmental letter of compliance 01 4. Long Term Habitat Management Plan, pages 3-34 to 3-37; Figure 3.6.4-1; and Section 5.2.2.1	1. Exhibit C 2. Exhibit E 3. Exhibit I 4. Exhibit J	
10	Dedication/transfer of land to public agency or creation of Wildlife Habitat Preserve	X	1. Offer to Dedicate Land 2. SMMC Resolution 3. Recorded Lot Line Adjustment Documents 4. Legal Descriptions of Golf Course and Dedication Area	1. Exhibit K 2. Exhibit L 3. Exhibit M 4. Exhibit N	
11	Min. 200 parking spaces, trees, curbs	X	1. Parking Lot Plans 2. Planting Plans	1. Exhibit O 2. Exhibit P	
12	Submit parking/driveway plan	X	1. Parking Lot Plans 2. Issuance of Building Permits	1. Exhibit O 2. Exhibit D	
13	39 ft. height/style consistency with rendering	X	1. Building Plans for clubhouse 2. Building Plans for maintenance building	1. Exhibit Q 2. Exhibit R	
14	300' club setback/22' buffer for parking lot	X	1. 300' setback shown on Sheet C-2.1 of Parking Lot Plans 2. 22' buffer shown on Sheet L2.2 of Planting Plans 3. 22' buffer in CUP Photo CD: CUP Condition 14-0, 14-1, & 14-2 4. 22' buffer shown in Street Improvement Plans	1. Exhibit O 2. Exhibit P 3. Exhibit S 4. Exhibit T	

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15	Screening of rooftop equipment	X	1. Building Plans for clubhouse 2. Building Plans for maintenance building	1. Exhibit Q 2. Exhibit R	
16	100' maint setback/48' buffer/5' high berm	X	1. 100' and 48' setbacks shown on Sheet C-2.2 of Parking Lot Plans 2. Berm shown in CUP Photo CD: <i>CUP Condition 16-0</i> 3. Berm indicated on Street Improvement Plans	1. Exhibit O 2. Exhibit S 3. Exhibit T	
17	Maint style matches clubhouse on rendering	X	1. Building Plans for clubhouse 2. Building Plans for maintenance building	1. Exhibit Q 2. Exhibit R	
18	Limit vehicular access to Foothill	X	1. Vicinity map showing street access to golf course 2. Aerial photograph of entire site showing street access	1. Exhibit U 2. Exhibit V	
19	Max. 3 driveways separated 325'	X	1. Sheets C-2.1 and C-2.2 of Parking Lot Plans 2. Aerial photograph of entire site showing driveways	1. Exhibit O 2. Exhibit V	
20	Broom finish of driveways, paths, sidewalks	X	1. CUP Photo CD: <i>CUP Condition 20-0</i> and <i>20-1</i>	1. Exhibit S	
21	Street vacation/dedication	X	1. Street Vacation Resolution 2. General Easement Deed for dedication	1. Exhibit W 3. Exhibit Y	
22	Dedicate right of way for Big T C Road	X	1. Street Vacation Resolution 2. General Easement Deed for dedication	1. Exhibit W 2. Exhibit Y	
23	Profile of Big T C Road	X	1. General Easement Deed for dedication	1. Exhibit Y	
24	Fire lanes/emergency access/hydrant plans	X	1. Access shown on Emergency Preparedness-Response-Evacuation Plan 2. Fire hydrant location shown on Sheet 3 of Street Improvement Plans (keyed as #41) 3. Issuance of Building Permits	1. Exhibit Z 2. Exhibit T 3. Exhibit D	
25	Hiking and eq. trail requirements	X	1. Proposed Equestrian Improvements Legal Descriptions and Map 2. CDFG equestrian trail requirement letter 3. City Inter-Departmental Correspondence re: approval of trails 4. CUP Photo CD: <i>CUP Condition 25-0, 25-1, 25-2, 25-3</i> 5. Letter from City Plan Approvals Unit	1. Exhibit AA 2. Exhibit BB 3. Exhibit CC 4. Exhibit S 5. Exhibit III	
26	Equestrian staging area	X	1. Golf course clubhouse area enlargement indicating location of equestrian staging area	1. Exhibit DD	
27	Pesticides used on curative basis only	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
28	Groundwater monitoring	X	1. Well test locations on Shts 6, 16, 17 of Grading Plans 2. Brown Caldwell water monitoring report and associated transmittals to DWP and RWQCB	1. Exhibit E 2. Exhibit FF	
29	Pump high nitrate water for irrigation	X	1. Testimonial 01 from ANGK with attached letter	1. Exhibit GG	
30	Covenant for export/import operations	X	1. Covenant and Agreement 2. Issuance of Grading Permits	1. Exhibit B 2. Exhibit C	
31	10 pm-6 am noise restrictions	X	1. ANGK Operations Manual pages	1. Exhibit HH	
32	No night lighting, reqs. of exterior lighting	X	1. CUP Photo CD: <i>Golf Course Photos</i> folder 2. Directional lighting specifications shown on Sheets E-003, E-007, E-008, E-100 of Building Plans for clubhouse	1. Exhibit S 2. Exhibit Q	

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33	No gas powered golf carts	X	1. Testimonial 02 from ANGC with attached photo 2. Electric cart shown in CUP Photo CD: CUP Condition 33-0 3. Covenant and Agreement	1. Exhibit JJ 2. Exhibit S 3. Exhibit B	
34	Limits on public speaker system	X	1. Testimonial 03 from ANGC 2. Covenant and Agreement	1. Exhibit KK 2. Exhibit B	
35	Flood/erosion control protection	X	1. Issuance of Grading Permits 2. Property Activity Report 01 indicating approval of flood control measures 3. Erosion Control Plan Notes on Sheet 2 of 20 on Grading Plans	1. Exhibit C 2. Exhibit LL 3. Exhibit E	
36	Approval of flood control measures and drainage study	X	1. Issuance of Grading Permits 2. Property Activity Report 01 indicating approval of flood control measures 3. SpotWater Irrigation Plan indicating drainage pattern and irrigation plan for golf course 4. Psomas HEC 6 Flood Plain Exhibit 5. Sheet 19 of 20 on Grading Plans 6. Drainage As-Builts	1. Exhibit C 2. Exhibit LL 3. Exhibit MM 4. Exhibit NN 5. Exhibit E 6. Exhibit 2	
37	SOPA contract for archaeology preservation	X	1. Issuance of Grading Permits 2. Archaeological findings from RMW Paleo Associates 3. Contract for archaeological observation and excavation with RMW Paleo Associates	1. Exhibit C 2. Exhibit OO 3. Exhibit PP	
38	Waiver of Damages for 10 million	X	1. Issuance of Grading Permits 2. Waiver of Damages and Indemnification Agreement 3. Certificate of Liability Insurance	1. Exhibit C 2. Exhibit QQ 3. Exhibit II	
39	Restoration Bond for incompleteness of project	X	1. Issuance of Grading Permits 2. Accepted bond printouts from City Risk Management	1. Exhibit C 2. Exhibit RR	
40	Restoration Bond for cease of operation	X	1. Issuance of Grading Permits 2. Restoration Surety Bond	1. Exhibit C 2. Exhibit SS	
41	Must be AAA rated CA bond company	X	1. AAA rate exemption letter from American Contractors Indemnity Company	1. Exhibit TT	
42	Preparation of Geotech. Report	X	1. Geologic, Seismic and Geotechnical Engineering Investigation from Geosoils Consultants	1. Exhibit UU	
43	Approval of clubhouse/foundation design	X	1. Issuance of Building Permits 2. Issuance of Grading Permits 3. Building Plans for clubhouse	1. Exhibit D 2. Exhibit C 3. Exhibit Q	
44	Geotech. Engineer observing grading	X	1. Aerial photograph of the entire site illustrating completion of grading 2. Testimonial from Geosoils Consultants	1. Exhibit V 2. Exhibit VV	
45	Flood hazard approval from District Engineer	X	1. Issuance of Building Permits 2. Issuance of Grading Permits 3. Property Activity Report 02 for permits issued on the site demonstrating approval of flood hazard management from District Engineer	1. Exhibit D 2. Exhibit C 3. Exhibit WW	

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46	Army Corps of Engineers (ACOE) limit on grading boundaries	X	1. Grading Plans 2. Issuance of Grading Permits 3. Aerial photograph of entire site illustrating that grading for entire site completed 4. ACOE approval letter of grading plan	1. Exhibit E 2. Exhibit C 3. Exhibit V  4. Exhibit XX	
47	Streambed Alteration Agreement	X	1. Issuance of Grading Permits 2. CDFG Arbitration Panel Findings Award and Judgment	1. Exhibit C 2. Exhibit X	
48	Ensure protection of spineflower	X	1. Long Term Habitat Management Plan 2. Issuance of Grading Permits	1. Exhibit J 2. Exhibit C	
49	Development of Golf Course Mgmt. Plan	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
50	Graffiti abatement within 24 hours	X	1. ANGC Operations Manual	1. Exhibit HH	
51	Alcohol sales off premises prohibited	X	----- 1. ANGC Operations Manual -----	----- 1. Exhibit HH -----	----- ----- -----
52	Alcohol service applies to developed areas	X			
53	Max. number of patrons in clubhouse <300	X			
54	Restriction of alcohol service hours	X			
55	Live entertainment not audible beyond area	X			
56	Max. 3 beverage carts in operation	X			
57	No alcohol advertising viewable from street	X			
58	Music not audible beyond property	X			
59	Sale of distilled spirits by bottle prohibited	X			
60	Video games prohibited	X			
61	Alcohol service training program	X			
62	Copy of conditions onsite at all times	X	1. Testimonial 04 from ANGC 2. Covenant and Agreement	1. Exhibit ZZ 2. Exhibit B	
63	Groundwater test well routes and locations	X	1. Locations on Sheets 6, 16, and 17 of Grading Plans 2. Law Crandall Water Monitoring Work Plan 3. CDFG approval of groundwater test wells	1. Exhibit E 2. Exhibit AAA 3. Exhibit BBB	
64	10' pesticide-free buffer from U.S. waters	X	1. Grading Plans 2. Long Term Habitat Management Plan	1. Exhibit E 2. Exhibit J	
65	Brown-headed cowbird trapping program	X	1. Long Term Habitat Management Plan 2. Brown-Headed Cowbird Control Program Report	1. Exhibit J 2. Exhibit DDD	
66	Notify of build up under bridges/Waiver	X	1. Testimonial 05 from ANGC 2. Covenant and Agreement 3. Waiver of Damages and Indemnification Agreement	1. Exhibit CCC 2. Exhibit B 3. Exhibit QQ	
67	No increase in H2O speed, direction, quantity, or elevation under bridges	X	1. Issuance of Grading Permits 2. Waiver of Damages and Indemnification Agreement 3. Property Activity Report 02 showing clearance of flood hazards	1. Exhibit C 2. Exhibit QQ 3. Exhibit WW	
68	Annual spineflower monitoring surveys	X	1. Long Term Habitat Management Plan 2. Sapphos Environmental spineflower monitoring survey	1. Exhibit J 2. Exhibit WWW	
69	Water analysis of Tujung Ponds	X	1. Issuance of Grading Permits 2. Brown Caldwell water monitoring report	1. Exhibit C 2. Exhibit FF	

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70	\$250,000 in trust fund for equestrian trail	X	1. Testimonial 14 from ANGC 2. City Council Motion indicating receipt of payment	1. Exhibit XXX 2. Exhibit PPP	
71	Dedication of 40 acres to public agency & Fire road on northern bluff shall remain open	X	1. Offer to Dedicate Land 2. SMMC Resolution 3. Recorded Lot Line Adjustment Documents 4. Legal Descriptions of Golf Course and Dedication Area 5. CUP Photo CD: CUP Condition 71-0, 71-1 of fire road open for emergency access (fire dept. has keys to locks), but closed to other motorized vehicles	1. Exhibit K 2. Exhibit L 3. Exhibit M 4. Exhibit N 5. Exhibit S	
72	Local resident golf discount	X	1. ANGC printout of hours and rates	1. Exhibit H	
<b>CONDITIONS ADDED 2005 (9, 1 DELETED)</b>					
1	Developed in accordance with conditions	X	1. This Condition Clearance Matrix and Plan Approval	1. Exhibit A	
2	Submit plans to Planning before bldg permit	X	1. Issuance of Building Permits	1. Exhibit D	
3	Driving range not illuminated	X	1. CUP Photo CD: CUP 2005 Condition 3-0, 3-1, 3-2, 3-3, 3-4, 3-5 of driving range without lighting poles, flood lights, or other illumination facilities	1. Exhibit S	
4	All 72 conditions retained unless modified	X	1. This Condition Clearance Matrix and Plan Approval	1. Exhibit A	
5 (1)	Submit Title Report to Santa Monica Mountains Conservancy	X	1. Offer to Dedicate Land 2. SMMC Resolution	1. Exhibit K 2. Exhibit L	
6 (2)	No liens on transferred property	X	1. Title Report 2. Testimonial 06 from ANGC	1. Exhibit 3 2. Exhibit GGG	
7 (3)	Deleted	X	N/A	N/A	
8 (4)	Resolution of dispute about transferred land	X	No dispute	N/A	
9 (5)	Transfer before Apr 07 or before CO for club	X	1. Offer to Dedicate Land 2. SMMC Resolution 3. Recorded Lot Line Adjustment Documents 4. Legal Descriptions of Golf Course and Dedication Area 5. Proposed Equestrian Improvements Legal Description and Map 6. Testimonial 04 from PAI	1. Exhibit K 2. Exhibit L 3. Exhibit M 4. Exhibit N 5. Exhibit AA  6. Exhibit 4	
10 (6)	Plan approval/cleared conditions before CO	X	1. This Condition Clearance Matrix and Plan Approval	1. Exhibit A	
<b>MITIGATION MEASURES</b>					
<b>GRADING</b>					
1	Grading conforms to LAMC	X	1. Issuance of Grading Permits	1. Exhibit C	
2	Grading plans submitted by LADBS	X	1. Issuance of Grading Permits 2. Grading Plans	1. Exhibit C 2. Exhibit E	
3	Grading complies with Geotech Report	X	1. Geologic, Seismic and Geotechnical Engineering Investigation from Geosoils Consultants 2. Issuance of Grading Permits	1. Exhibit UU 2. Exhibit C	

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4	Building and foundation design approval	X	1. Issuance of Grading Permits	1. Exhibit C	
5	Geologist observes and tests soils	X	1. Testimonial from Geosols Consultants	1. Exhibit VV	
6	Erosion and sediment control plan	X	1. Sheet 2 of 20 on approved Grading Plans - "Erosion Control Plan Notes" and "Attachment 'A' Notes" 2. Issuance of Grading Permits 3. Issuance of Building Permits	1. Exhibit E 2. Exhibit C 3. Exhibit D	
7	Grading limit of ACOE boundaries	X	1. Grading Plans 2. EIR Photo CD: <i>EIR Mitigation 7-0 and 7-1</i> of ACOE preserve fencing during grading operations 3. Sapphos Environmental Construction Monitoring Logs 4. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #1	1. Exhibit E 2. Exhibit EEE 3. Exhibit F 4. Exhibit E	
8	ACOE monthly inspection for construction	X	1. Aerial photograph of entire site illustrating completion of grading activities 2. ACOE letter of compliance 3. Sapphos Environmental Construction Monitoring Logs 4. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #2	1. Exhibit V 2. Exhibit FFF 3. Exhibit F 1. Exhibit E	
9	Wetland/waters marked to all const. workers	X	1. EIR Photo CD: <i>EIR Mitigation 9-0</i> of exclusion fencing during grading 2. EIR Photo CD: <i>EIR Mitigation 9-1</i> of jurisdictional areas avoided during grading, following avoidance measures 3. Sapphos Environmental Construction Monitoring Logs 4. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #3	1. Exhibit EEE 2. Exhibit EEE 3. Exhibit F 4. Exhibit E	
10	Const. equip. not in waters of U.S.	X	1. Sapphos Environmental Construction Monitoring Logs 2. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #4	1. Exhibit F 2. Exhibit E	
11	Material on roadways shall be removed	X	1. Sapphos Environmental Construciton Monitoring Logs 2. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #5	1. Exhibit F 2. Exhibit E	
12	Approval of haul routes	X	1. Sheet 1 of 20 <i>Earthwork Summary</i> on Grading Plans	1. Exhibit E	
13	Dust control through water trucks/sprinklers	X	1. Sapphos Environmental Construction Monitoring Logs 2. Sheet 2 of 20 on Grading Plans, "Special Notes to Contractor" 3. EIR Photo CD: <i>EIR Mitigation 13-0</i> of truck watering grading site, <i>EIR Mitigation 13-1</i> of truck filling up with water for dust control, and <i>EIR Mitigation 13-2</i> and <i>13-3</i> of hand watering for dust control	1. Exhibit F 2. Exhibit E 3. Exhibit EEE	
14	Water the fill material to control dust during transport	X	1. Sheet 2 of 20 on Grading Plans, "Special Notes to Contractor" 2. Sapphos Environmental Construction Monitoring Logs	1. Exhibit E 2. Exhibit F	
<b><u>GEOLOGIC HAZARDS (SEISMICITY)</u></b>					
15	Seismic Safety Plan - straddle active fault	X	1. Issuance of Building Permits	1. Exhibit D	

<b>No.</b>	<b>Condition Summary</b>	<b>Provided?</b>	<b>Clearance Procedure/Evidence</b>	<b>Exhibit</b>	<b>Notes</b>
16	Conform w/ Bldg. Code Div. 23/Sec. 2312	X	1. Issuance of Building Permits	1. Exhibit D	
17	Conform with Seismic Safety Plan	X	1. Issuance of Building Permits 2. Issuance of Grading Permits	1. Exhibit D 2. Exhibit C	
18	Seismic factors addressed in soils studies	X	1. Geologic, Seismic and Geotechnical Engineering Investigation 2. Issuance of Grading Permits	1. Exhibit UU 2. Exhibit C	
19	Geotechnical report	X	1. Geologic, Seismic and Geotechnical Engineering Investigation	1. Exhibit UU	
20	Structural design for ground shaking	X	1. Issuance of Building Permits	1. Exhibit D	
21	Structural design for earthquake loading cond.	X	1. Issuance of Building Permits	1. Exhibit D	
	<b><u>AIR QUALITY (MOBILE)</u></b>				
22	Buildings equipped w/ air filtration systems	X	1. Building Plans for clubhouse	1. Exhibit Q	
	<b><u>AIR QUALITY (STATIONARY)</u></b> <i>Construction Phase Emissions</i>				
23	SCAQMD Rule 403 dust reduction measures	X	1. Sheet 1 of 20 on Grading Plans, "Air Quality Notes" - #1 2. Sheet 2 of 20 on Grading Plans - "Special Notes to Contractor" and "Notes for Mitigation Measures" 3. Sapphos Environmental Construction Monitoring Logs	1. Exhibit E 2. Exhibit E 3. Exhibit F	
24	Construction trucks free from loose soil	X	1. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #10 2. Sapphos Environmental Construction Monitoring Logs	1. Exhibit E 2. Exhibit F	
25	Street sweeping to reduce fugitive dust	X	1. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #11 2. Sapphos Environmental Construction Monitoring Logs	1. Exhibit E 2. Exhibit F	
26	Construction phasing and scheduling	X	1. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #12 2. Sapphos Environmental Construction Monitoring Logs	1. Exhibit E 2. Exhibit F	
27	Const. vehicles maintained & low sulfur fuel	X	1. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #13 2. Sapphos Environmental Construction Monitoring Logs	1. Exhibit E 2. Exhibit F	
28	Grading stops during 2nd stage smog alerts	X	1. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #14 2. Sapphos Environmental Construction Monitoring Logs	1. Exhibit E 2. Exhibit F	

No.	Condition Summary	Provided?	Clearance Procedure/Evidence	Exhibit	Notes
29	Active grading requirements for acreage and fill to be limited to 50 acres per day. Water trucks shall be provided depending on wind conditions	X	1. Testimonial 07 from ANGC with attached photos 2. EIR Photo CD: <i>EIR Mitigation 13-0</i> of truck watering grading site and <i>EIR Mitigation 13-1</i> of truck filling up with water for dust control 3. Sapphos Environmental Construction Monitoring Logs 4. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #15 5. EIR Photo CD: <i>EIR Mitigation 29-0, 29-1, 29-2</i> of staggered grading, indicating that daily active grading did not exceed maximum allowable 50 acres	1. Exhibit HHH 2. Exhibit EEE  3. Exhibit F 4. Exhibit E  5. Exhibit EEE	
<b><u>FLOOD HAZARD/MUDFLOW HAZARD</u></b>					
30	Review of each golf cart bridge	X	1. Sheets 6, 11, 14, 15 on Grading Plans 2. Golf cart bridge permits	1. Exhibit E 2. Exhibit JJJ	
31	Satisfactory bridge design	X	1. Golf cart bridge permits	1. Exhibit JJJ	
32	Habitable structures outside flood zone	X	1. Issuance of Building Permits 2. Geologic, Seismic and Geotechnical Engineering Investigation from Geosoils Consultants	1. Exhibit D 2. Exhibit UU	
33	Restroom shall withstand inundation	X	1. Issuance of Building Permit	1. Exhibit D	
34	Scour eval. & sediment transport control study.	X	1. Issuance of Grading Permits 2. Psomas HEC 6 Flood Plain Exhibit	1. Exhibit C 2. Exhibit NN	
35	Off-site levee for Haines Cyn homes	X	1. Testimonial 02 from PAI 2. CDFG Arbitration Panel Findings Award and Judgement stating prohibition of developing in CDFG jurisdiction	1. Exhibit UUU 2. Exhibit X	
36	Waiver of Damages/Indemnification Doc.	X	1. Waiver of Damages and Indemnification Agreement	1. Exhibit QQ	
<b><u>BIOTA</u></b> <b><u>Alluvial Scrub Habitat</u></b>					
37	Avoid 38 acres of ACOE jurisdiction	X	1. Sheet 20 of Grading Plans 2. Sapphos Environmental Construction Monitoring Logs 3. Aerial photograph of entire site	1. Exhibit E 2. Exhibit F 3. Exhibit V	
<b><u>Preserve</u></b>					
38	Spineflower preserve	X	1. Long Term Habitat Management Plan	1. Exhibit J	
39	Cactus wren preconstruction survey	X	1. Sapphos Environmental letter of compliance 02	1. Exhibit KKK	
40	Turf drainage away from preserve areas	X	1. Sheet 19 of 20 of Grading Plans 1. Issuance of Grading Permits	1. Exhibit E 2. Exhibit C	
41	Golf Courses Mgmt. Plan requirements	X	1. Final Integrated Golf Course Management Plan	1. Exhibit EE	
42	Mitigation monitoring plan for alluvial scrub	X	1. Long Term Habitat Management Plan	1. Exhibit J	
43	Preserve areas off-limits during construction	X	1. Grading Plans 2. EIR Photo CD: <i>EIR Mitigation 7-0, 7-1, 9-0, 9-1</i> showing preserve fencing intact during grading/construction	1. Exhibit E 2. Exhibit EEE	



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44	Spineflower preserve buffer requirements	X	1. Sapphos Environmental letter of compliance 01 2. Grading Plans 3. Long Term Habitat Management Plan 4. Final Integrated Golf Course Management Plan	1. Exhibit I 2. Exhibit E 3. Exhibit J 4. Exhibit EE	
	<b>Riparian Woodland</b>				
45	Riparian preserve fenced during construction	X	1. EIR Photo CD: <i>EIR Mitigation 7-0, 7-1, 9-0, 9-1</i> showing preserve fencing intact during grading/construction	1. Exhibit EEE	
46	Enhance 1 acre riparian + subconditions	X	1. 1-Acre Riparian Plan	1. Exhibit 5	
47	Preserve 9 acres of riparian south of Haines	X	1. Sheet 20 of Grading Plans 2. Aerial photograph of entire site 3. EIR Photo CD: <i>EIR Mitigation 47-0, 47-1, 47-2, 47-3, and 47-4</i> showing 9 acre riparian area	1. Exhibit E 2. Exhibit V 3. Exhibit EEE	
48	Eradication of giant reed (arundo)	X	1. CDFG Streambed Alteration Agreement and notification of removal of giant reed 2. Exotic Plant Eradication Program	1. Exhibit LLL 2. Exhibit YY	
	<b>Coastal Sage Scrub</b>				
49	Preserve 49 ac. of scrub to the north	X	1. Sheet 20 of Grading Plans 2. Aerial photograph of entire site 3. Offer to Dedicate Land 4. SMMC Resolution 5. Legal Descriptions of Golf Course and Dedication Area	1. Exhibit E 2. Exhibit V 3. Exhibit K 4. Exhibit L 5. Exhibit N	
	<b>Alluvial Scrub Habitat Rest. &amp; Monitoring</b>				
50	Proposed revegetation plan	X			
51	Two stages of scrub revegetation plan	X			
	<b>Preconstruction Phase</b>				
	<u>Collection of plant materials</u>				
52	Small-scale nursery	X			
53	Collection of seeds, cuttings, transplants	X			
	<u>Collection and production of plant propagule</u>				
54	Take cuttings and root in containers	X			
55	Seed collection before vegetation removal	X			
56	Clean/separate seeds until planting	X			
57	Excavate larger shrubs for future transplant	X			
58	Small/medium shrubs storing conditions	X			
59	Top pruning of transplanted materials	X			
60	Proper care/storage for plant materials	X			
	<b>Clearing and Shredding of Vegetation</b>				
61	Mulch and distribute excess vegetation	X			
62	Mulch contains seeds, roots, debris	X			
63	Remove weedy species before shredding	X			
	<b>Banking of Topsoil</b>				

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64	Preserve/recreate distinct soil stratification	X	<p>As a result of less permanent impact to habitat acreage than anticipated, the Alluvial Scrub Habitat Restoration and Monitoring plan is not required. Please see the following:</p> <ol style="list-style-type: none"> <li>1. Sapphos Environmental letter of compliance 03</li> <li>2. Testimonial 01 from PAI</li> <li>3. Testimonial 01 from Aquatic Consulting</li> </ol>	<p>As a result of less permanent impact to habitat acreage than anticipated, the Alluvial Scrub Habitat Restoration and Monitoring plan is not required. Please see the following:</p> <ol style="list-style-type: none"> <li>1. Exhibit MMM</li> <li>2. Exhibit G</li> <li>3. Exhibit 7</li> </ol>	
65	Obtain soils from intermediate/mature scrub	X			
66	Redistribute stockpiled soils over reveg. area	X			
67	Soil tests during stockpiling/redistribution	X			
68	Seed stockpiles to prevent erosion	X			
	<u>Implementation Phase</u>				
	<u>Site Preparation</u>				
69	Scrub mitigation immediately after grading	X			
70	Scrub mitigation within 44 acres	X			
71	Grading overseen by environmental monitor	X			
	<u>Grading and Soil Relocation</u>				
72	Revegetation areas resemble natural areas	X			
73	Light and rough surface compaction	X			
74	Stabilize reveg. Areas with rocks/boulders	X			
	<u>Installation of Temp. Irrigation System</u>				
75	Establish temp. irrigation before planting	X			
	<u>Planting</u>				
76	Various planting requirements	X			
77	Reveg. with stock, seed, and hydroseed	X			
	<u>Maintenance</u>				
78	Maintain new plants for 3 years	X			
	<u>Irrigation</u>				
79	Temporary irrigation for 2 yrs. after planting	X			
80	Use periodic deep irrigation	X			
	<u>Weed Control</u>				
81	Monitor for 4 specific weeds	X			
82	Remove weeds by mechanical method	X			
	<u>Erosion Control</u>				
83	Boulders/rocks used for terraces	X			
84	Hydroseed mix contains tackifier/jute netting	X			
85	Monitor for erosion - repair and reseed	X			
	<u>Performance Standards</u>				
86	Standards based on survivor/growth rates	X			
87	Transect study to determine standards	X			
88	Repair intermediate phase of scrub	X			
	<u>Monitoring</u>				
89	Monitoring by qualified env. Monitor	X			
90	Record of species, qty., location of plants	X			

No.	Condition Summary	Provided?	Clearance Procedure/Evidence	Exhibit	Notes
91	Qtrly. visual check/survey of mitigation areas	X			
92	Submit report to CDFG 1 yr. after planting	X			
93	Submit report to CDFG 2 yrs. after planting	X			
94	Submit report to CDFG 3 yrs. after planting	X			
95	Include arundo in Int. Pest Mgmt. Plan	X			
	<b>Pocket Mouse Preconstruction Survey</b>				
96	Trapping survey for presence of mouse	X	Sapphos Environmental letter of compliance 04	1. Exhibit NNN	
	<b>Construction Activities</b>				
97	"Absolutely no access allowed" on plans	X	1. Grading Plans	1. Exhibit E	
98	Financial liability in const./maint. Contracts	X	1. Grading Plans indicating construction/maintenance crews shall not enter preserve areas	1. Exhibit E	
99	Preconstruction mtg. for contractors	X	1. Notes on Grading Plans	1. Exhibit E	
100	Flag preserves/fence with 6 ft. chainlink	X	1. EIR Photo CD: <i>EIR Mitigation 7-0, 7-1, 9-0, 9-1</i> showing preserve fencing intact during grading/construction	1. Exhibit EEE	
101	Monitor grading/landscaping to avoid areas	X	1. Sapphos Environmental Construction Monitoring Logs	1. Exhibit F	
102	Document accomplishment of Biota	X	1. See BIOTA Section above 2. This Condition Clearance Matrix and Plan Approval	1. See BIOTA Exhibits above 2. Exhibit A	
	<b>NOISE (STATIONARY)</b>				
103	Grading conforms to Ordinance 156,363	X	1. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #17	1. Exhibit E	
104	Const. staging location and noise barriers	X	1. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #18	1. Exhibit E	
105	Compliance with traffic control program	X	1. Grading Plan notes indicate 0 cubic yards of import/export	1. Exhibit E	
106	Construction truck limits	X	1. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #19	1. Exhibit E	
107	Provide flag men for truck traffic	X	1. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #20	1. Exhibit E	
	<b>ARTIFICIAL LIGHT</b>				
108	Lighting in accordance with L.A. Codes	X	1. Issuance of Building Permits	1. Exhibit D	
109	Lighting plan approved by Planning Dept.	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
110	Incidental bldg. lighting shall be minimized	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
111	Low level security lighting in outdoor areas	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
112	Lighting directed onsite and shielded	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
113	Windows tinted or contain light-reflective film	X	1. Building Plans for clubhouse 2. Building Plans for maintenance building 3. Issuance of Building Permits	1. Exhibit Q 2. Exhibit R 3. Exhibit D	

No.	Condition Summary	Provided?	Clearance Procedure/Evidence	Exhibit	Notes
	<b><u>GENERAL PLAN ELEMENTS</u></b>				
	<i>Equestrian and Hiking Trails</i>				
114	Dedication & Improvement of trails	X	1. Proposed Equestrian Improvements Legal Descriptions and Map 2. CDFG equestrian trail requirement letter 3. City Inter-Departmental Correspondence re: approval of trails 4. Letter from City Plan Approvals Unit	1. Exhibit AA 2. Exhibit BB 3. Exhibit CC  4. Exhibit III	
115	Trails comply with City Trail Standards	X	1. Proposed Equestrian Improvements Map 2. CDFG equestrian trail requirement letter 3. City Inter-Departmental Correspondence re: approval of trails 4. Letter from City Plan Approvals Unit	1. Exhibit AA 2. Exhibit BB 3. Exhibit CC  4. Exhibit III	
	<b><u>RISK OF UPSET</u></b>				
	<i>Ground Water Quality</i>				
116	Comply with Discharge Elimination Permit	X	1. Issuance of Building Permits 2. Issuance of Grading Permits	1. Exhibit D 2. Exhibit C	
117	Storm Water Pollution Prevention Plan	X	1. Issuance of Building Permits 2. Issuance of Grading Permits	1. Exhibit D 2. Exhibit C	
118	Pollution Prevention Plan	X	1. Issuance of Building Permits 2. Issuance of Grading Permits	1. Exhibit D 2. Exhibit C	
119	Operating permit for USTs/industrial waste	X	1. Testimonial 08 from ANGC	1. Exhibit OOO	
120	Business Plan for hazardous waste	X	1. Testimonial 13 from ANGC	1. Exhibit YYY	
121	Contact LAFD before storing chemicals	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
122	Handling waste material collected in drains	X	1. Building plans for maintenance building 2. Carbrol plans for water filtering and recycling system	1. Exhibit R 2. Exhibit ZZZ	
	<i>Air Quality</i>				
123	GCMP for herbicides and pesticides	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
124	Proper pesticide and fertilizer usage	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
125	Fertilizer nitrate restrictions	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
126	Fertilizer schedule restrictions	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
127	Irrigation input of water at replacement rate	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
128	Slow release fertilizers during wet season	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
129	Development of a fertilization program	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
130	Minimal toxicity pesticide to be used	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
131	Pesticide application restrictions	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
132	Storage areas on non-permeable surfaces	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
133	Storage areas sloped to EnviroDrains	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
134	Oil from oil/water separators removed	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	

No.	Condition Summary	Provided?	Clearance Procedure/Evidence	Exhibit	Notes
135	Rinsates deposited onto golf course	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
136	Pesticide and fertilizer characteristics	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
137	Man-made ponds lined with impervious liner	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
138	Golf course designed to absorb flood water	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
139	Water quality program for the golf course	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
140	Pesticides applied during certain hours	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
141	Pesticides applied during low wind	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
142	Pesticides applied below 24" above ground	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
143	Pesticides watered in after application	X	1. Integrated Golf Course Management Plan	1. Exhibit EE	
	<b>TRAFFIC</b>				
144	Parking/driveway to LADOT standards	X	1. Parking Lot Plans	1. Exhibit O	
145	Obstructions set back 10 feet from Foothill	X	1. Parking Lot Plans 2. CUP Photo CD: CUP Condition 14-0, 14-1, 14-2 showing large setbacks from foothill due to bridle path, landscaping and sidewalks	1. Exhibit O 2. Exhibit S	
	<b>FIRE PROTECTION</b>				
146	Fire Protection/Prevention/Safety Plan	X	1. Issuance of Building Permits 2. Issuance of Grading Permits	1. Exhibit D 2. Exhibit C	
147	Fire Department approval before building	X	1. Issuance of Building Permits 2. Issuance of Grading Permits	1. Exhibit D 2. Exhibit C	
148	First stories w/in 300' of approved fire hydrant	X	1. Building Plans for clubhouse 2. Building Plans for maintenance building 3. Street Improvement Plans	1. Exhibit Q 2. Exhibit R 3. Exhibit T	
149	Fire lanes/dead ends terminate in cul-de-sac	X	1. Emergency Preparedness-Response-Evacuation Plan 2. Parking Lot Plans	1. Exhibit Z 2. Exhibit O	
150	Dead-end st./fire lane length < 700 feet	X	1. Emergency Preparedness-Response-Evacuation Plan	1. Exhibit Z	
151	Sprinkler system in any habitable structure	X	1. Building Plans for clubhouse	1. Exhibit Q	
152	Smoke alarm system in buildings	X	1. Building Plans for clubhouse	1. Exhibit Q	
153	Fire alarm system in buildings	X	1. Building Plans for clubhouse	1. Exhibit Q	
154	On-site standby power generation system	X	1. Building Plans for clubhouse	1. Exhibit Q	
155	Roadways do not exceed 15% grade	X	1. Grading Plans 2. Aerial photograph of entire site illustrating that no roadways were developed within the golf course	1. Exhibit E 2. Exhibit V	
156	Fire hydrant requirements by LAFD	X	1. Street Improvement Plans	1. Exhibit T	
157	2 roads can accommodate fire trucks	X	1. Emergency Preparedness-Response-Evacuation Plan	1. Exhibit Z	
158	Submit emergency access plans to LAFD	X	1. Emergency Preparedness-Response-Evacuation Plan	1. Exhibit Z	
159	Width of roadways no less than 20'	X	1. Emergency Preparedness-Response-Evacuation Plan	1. Exhibit Z	

No.	Condition Summary	Provided?	Clearance Procedure/Evidence	Exhibit	Notes
160	Pvt. development conforms to D-22549	X	1. Grading Plans 2. Aerial photograph of entire site illustrating that no private roadways were developed within the golf course	1. Exhibit E 2. Exhibit V	
161	Buildings constructed <150' from roadway	X	1. Building Plans for clubhouse 2. Building Plans for maintenance building 3. Aerial photograph of entire site illustrating location of structures onsite	1. Exhibit Q 2. Exhibit R 3. Exhibit V	
162	Habitable structures have access for LAFD	X	1. Building Plans for clubhouse	1. Exhibit Q	
163	Habitable structure material restrictions	X	1. Building Plans for clubhouse 2. Building Plans for maintenance building	1. Exhibit Q 2. Exhibit R	
164	Exposed wooden members 2 inches thick	X	1. Building Plans for clubhouse 2. Building Plans for maintenance building	1. Exhibit Q 2. Exhibit R	
165	Mountain Fire District requirements	X	1. Issuance of Building Permits 2. Issuance of Grading Permits	1. Exhibit D 2. Exhibit C	
166	Greenbelts of 100' as buffer for structures	X	1. Building Plans for clubhouse 2. Clubhouse area Irrigation Plans 3. Planting Plans	1. Exhibit Q 2. Exhibit P 3. Exhibit P	
167	Landscaping shall be fire-resistant	X	1. Planting Plans 2. Building Plans for clubhouse	1. Exhibit P 2. Exhibit Q	
168	Brush clearance under supervision of LAFD	X	1. Fire Department brush clearance memos	1. Exhibit VVV	
	<b><u>POLICE PROTECTION</u></b>				
169	Sufficient illumination & min. deadspace	X	1. Building Plans for clubhouse 2. Parking Lot Plans	1. Exhibit Q 2. Exhibit O	
170	Window location restrictions	X	1. Building Plans for clubhouse	1. Exhibit Q	
171	Doors of solid core with dead bolt locks	X	1. Building Plans for clubhouse	1. Exhibit Q	
172	Security lighting shall be provided	X	1. Building Plans for clubhouse	1. Exhibit Q	
173	Ornamental shrubbery open design	X	1. Building Plans for clubhouse 2. Planting Plans	1. Exhibit Q 2. Exhibit P	
174	Provide Police Dept. with security diagram	X	1. This Condition Clearance Matrix and Plan Approval 2. Testimonial 09 from ANGC 3. Emergency Preparedness-Response-Evacuation Plan	1. Exhibit A 2. Exhibit QQQ 3. Exhibit Z	
	<b><u>ENERGY CONSERVATION</u></b>				
175	Comply with Bldg. Code/Adm. Code	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
176	Consult w/ LADWP on design of buildings	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
177	Energy-efficient indoor and outdoor lighting	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
178	High-efficiency air conditioning	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
179	Cascade ventilation air	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	

No.	Condition Summary	Provided?	Clearance Procedure/Evidence	Exhibit	Notes
180	Recycle lighting-system heat	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
181	Low/medium static pressure terminal units	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
182	Interior/exterior wall finishes	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
183	Thermal insulation exceeding requirements	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
184	Heat-reflective draperies on exposures	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
185	Occupant-controlled public area lighting	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
186	Control mechanical and timing systems	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
187	Windowless walls/passive solar inset wind.	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
188	Design outdoor areas for pedestrian activity	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
189	Appliances exceed min. efficiency levels	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
190	Buildings are well-sealed	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
191	Performance check of space-conditioning	X	1. Testimonial 10 from ANGC	1. Exhibit RRR	
192	Natural ventilation where possible	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
193	Windows reduce thermal gain and loss	X	1. Building plans for clubhouse 2. Issuance of Building Permits	1. Exhibit Q 2. Exhibit D	
	<b>WATER</b>				
194	Irrigation system acreage and design	X	1. SpotWater Irrigation Plans of golf course 2. Clubhouse area Irrigation Plans	1. Exhibit MM 2. Exhibit P	
195	Irrigation of reveg. areas comply with plans	X	1. SpotWater Irrigation Plans of golf course 2. Clubhouse area Irrigation Plans	1. Exhibit MM 2. Exhibit P	
196	Computerized controls for irrigaiton system	X	1. SpotWater Irrigation Plans of golf course 2. Clubhouse area Irrigation Plans 3. EIR Photo CD: <i>EIR Mitigation 196-0 and 196-1</i> of computerized controls for irrigation system	1. Exhibit MM 2. Exhibit P 3. Exhibit EEE	
197	Landscape plans use water-saving grass	X	1. Planting Plans	1. Exhibit P	
198	Onsite well/Connect to E. Valley Reclamation	X	1. Testimonial 03 from PAI with enclosed photographs 2. EIR Photo CD: <i>EIR Mitigation 198-0, 198-1, 198-2, 198-3, 198-4</i> showing installation of necessary water pipes to connect to the East Valley Reclamation Project pipeline to use reclaimed water	1. Exhibit 1 2. Exhibit EEE	

No.	Condition Summary	Provided?	Clearance Procedure/Evidence	Exhibit	Notes
199	Provide plans to City Planning showing how irrigation system could be switched from domestic to reclaimed water	X	1. Testimonial 15 from ANGC with enclosed photographs 2. EIR Photo CD: <i>EIR Mitigation 198-0, 198-1, 198-2, 198-3, 198-4</i> showing installation of necessary water pipes to connect to the East Valley Reclamation Project pipeline to use reclaimed water	1. Exhibit 6 2. Exhibit EEE	
200	Dual plumbing systems for structures	X	1. Building Plans for clubhouse 2. Building Plans for maintenance building	1. Exhibit Q 2. Exhibit R	
201	Install efficient irrigation system	X	1. Clubhouse area Irrigation Plans	1. Exhibit P	
202	Water for fountains/ponds recirculate H2O	X	1. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #22 2. Clubhouse area irrigation plans	1. Exhibit E 2. Exhibit P	
203	Drinking fountains have self-closing valves	X	1. Building Plans for clubhouse	1. Exhibit Q	
204	Ponds/lakes be lined to prevent percolation	X	1. EIR Photo CD: <i>EIR Mitigation 204-0 and 204-1</i> 2. Sheet 2 of 20 on Grading Plans, "Notes for Mitigation Measures" #21 and #23	1. Exhibit EEE 2. Exhibit E	
205	Incorporate water saving techniques	X	1. Building Plans for clubhouse 2. Building Plans for maintenance building 3. Clubhouse area Irrigation Plans	1. Exhibit Q 2. Exhibit R 3. Exhibit P	
206	Landscape comply with Xeriscape Ord.	X	1. Irrigation/Planting Plans	1. Exhibit P	
207	Low flush toilets, low usage urinals	X	1. Building Plans for clubhouse 2. Building Plans for maintenance building	1. Exhibit Q 2. Exhibit R	
<b><u>SANITARY SEWER</u></b>					
208	Comply with LA sewer requirements	X	1. Issuance of Building Permits 2. Issuance of Grading Permits	1. Exhibit D 2. Exhibit C	
209	Water saving design to reduce sewage flow	X	1. Building Plans for clubhouse 2. Building Plans for maintenance building	1. Exhibit Q 2. Exhibit R	
210	Water saving toilets, showers, and faucets	X	1. Building Plans for clubhouse 2. Building Plans for maintenance building	1. Exhibit Q 2. Exhibit R	
<b><u>SOLID WASTE AND DISPOSAL</u></b>					
<i>Non-Hazardous Waste</i>					
211	Implement recycling program	X	1. Testimonial 11 from ANGC with attached photos	1. Exhibit SSS	
212	Recycling bins in convenient locations	X	1. EIR Photo CD: <i>EIR Mitigation 212-0, 212-1, 212-2, 212-3, and 212-4</i>	1. Exhibit EEE	
213	Compost redistributed on developed site	X	1. Testimonial 12 from ANGC	1. Exhibit TTT	
214	On- or off-site composting program	X	1. Testimonial 12 from ANGC	1. Exhibit TTT	
215	Trash bins placed along course and trails	X	1. EIR Photo CD: <i>EIR Mitigation 212-3, 212-4, 215-0, 215-1</i>	1. Exhibit EEE	
<i>Hazardous Waste</i>					
216	During const., separate bins for waste	X	1. Notes on Grading Plans 2. EIR Photo CD: <i>EIR Mitigation 216-0 and 216-1</i> showing a trash bin for waste disposal and a pile of separated items to be recycled, respectively	1. Exhibit E 2. Exhibit EEE	



No.	Condition Summary	Provided?	Clearance Procedure/Evidence	Exhibit	Notes
217	Dispose paint, solvent, etc. properly	X	1. Notes on Grading Plans	1. Exhibit E	
	<b><u>AESTHETICS/VIEW</u></b>				
218	192 acres remains undisturbed & natural	X	1. Offer to Dedicate Land 2. SMMC Resolution 3. Grading Plans 4. Testimonial 01 from PAI 5. Testimonial 01 from Aquatic Consulting	1. Exhibit K 2. Exhibit L 3. Exhibit E 4. Exhibit G 5. Exhibit 7	
219	Open space protected during grading	X	1. Grading Plans 2. Sapphos Environmental Construction Monitoring Logs 3. EIR Photo CD: <i>EIR Mitigation 7-0, 7-1, 9-0, 9-1</i> of open space areas being preserved during grading by fencing	1. Exhibit E 2. Exhibit F 3. Exhibit EEE	
220	Grading contoured to blend with terrain	X	1. Grading Plans	1. Exhibit E	
221	Irrigation used as necessary for grasses	X	1. SpotWater Irrigation Plans of golf course 2. Clubhouse area Irrigation Plans	1. Exhibit MM 2. Exhibit P	
222	Utilities placed underground	X	1. Building Plans for clubhouse 2. Building Plans for maintenance building 3. CUP Photo CD: <i>Golf Course Photos</i> folder showing the non-existence of above-ground utilities throughout the site	1. Exhibit Q 2. Exhibit R 3. Exhibit S	
223	Architecture compatible with surrounds	X	1. Building Plans for clubhouse 2. Building Plans for maintenance building	1. Exhibit Q 2. Exhibit R	
224	Implement BIOTA mitigation measures	X	1. See BIOTA Section above	1. See BIOTA Exhibits	
	<b><u>ARCHAEOLOGICAL</u></b>				
225	Grading not in certain CA-LANs	X	1. Archaeological findings from RMW Paleo Associates 2. Contract for archaeological observation and excavation with RMW Paleo Associates	1. Exhibit OO 2. Exhibit PP	
	<b><u>PALEONTOLOGICAL</u></b>				
226	Paleontology inspections during excavation	X	1. Aerial photograph of entire site illustrating completion of grading for golf course 2. Archaeological findings from RMW Paleo Associates 3. Contract for archaeological observation and excavation with RMW Paleo Associates	1. Exhibit V 2. Exhibit OO 3. Exhibit PP	
227	Paleontologist allowances during grading	X	1. Aerial photograph of entire site illustrating completion of grading for golf course 2. Archaeological findings from RMW Paleo Associates 3. Contract for archaeological observation and excavation with RMW Paleo Associates	1. Exhibit V 2. Exhibit OO 3. Exhibit PP	
228	Fossil collection during grading through sediment samples	X	1. Aerial photograph of entire site illustrating completion of grading for golf course 2. Archaeological findings from RMW Paleo Associates 3. Contract for archaeological observation and excavation with RMW Paleo Associates	1. Exhibit V 2. Exhibit OO 3. Exhibit PP	

No.	Condition Summary	Provided?	Clearance Procedure/Evidence	Exhibit	Notes
229	Fossil care taking	X	1. Aerial photograph of entire site illustrating completion of grading for golf course 2. Archaeological findings from RMW Paleo Associates 3. Contract for archaeological observation and excavation with RMW Paleo Associates	1. Exhibit V 2. Exhibit OO 3. Exhibit PP	
230	Fossils found should be donated to a nonprofit institution	X	1. Aerial photograph of entire site illustrating completion of grading for golf course 2. Archaeological findings from RMW Paleo Associates 3. Contract for archaeological observation and excavation with RMW Paleo Associates	1. Exhibit V 2. Exhibit OO 3. Exhibit PP	
231	Fossil report submission	X	1. Aerial photograph of entire site illustrating completion of grading for golf course 2. Archaeological findings from RMW Paleo Associates 3. Contract for archaeological observation and excavation with RMW Paleo Associates	1. Exhibit V 2. Exhibit OO 3. Exhibit PP	
<b><u>HISTORICAL</u></b>					
232	CA-LAN-2317H monitoring before grading	X	1. Aerial photograph of entire site illustrating completion of grading for golf course 2. Issuance of Grading Permits 3. Archaeological findings from RMW Paleo Associates 4. Contract for archaeological observation and excavation with RMW Paleo Associates	1. Exhibit V 2. Exhibit C 3. Exhibit OO 4. Exhibit PP	
233	CA-LAN-2376H monitoring before grading	X	1. Aerial photograph of entire site illustrating completion of grading for golf course 2. Archaeological findings from RMW Paleo Associates 3. Contract for archaeological observation and excavation with RMW Paleo Associates	1. Exhibit V 2. Exhibit OO 3. Exhibit PP	