

MMRP, MONITORING AGENCY & IMPLEMENTATION STAGE
Baseline

MMRP No.	Monitoring Agency	Implementation	Summary of Required Action	Original Order	Applicable vs. Not Applicable																	
						Total	General Planning Issues	Demolition	Grading	Inf. Phs. 1	Inf. Phs. 2	Inf. Phs. 3	Lake Park	Retail	Casino	CC&Rs	Final Map 1	At Grade Res.	Podium / Wrap Res.	Post Const.		
PDF A-1	Planning & Building	Improvement Plan Check	Public right-of-way landscape plans shall be prepared by a licensed architect for each phase of the project as provided for in the Specific Plan, and shall be implemented as part of the Project.	1	0	3	0	0	0	0	1	1	1	0	0	0	0	0	0	0	0	0
PDF A-2	Planning & Building	Plot Plan Review	The applicant shall obtain Planning Division approval of plot plans, including: final site plans, landscape plans and architectural drawings, as provided for in the Specific Plan, prior to the completion of working drawings and subsequent issuance of a building permit.	2	0	5	0	0	0	0	0	0	1	1	1	0	0	1	1	0	0	0
PDF A-3	Planning & Building	Plot Plan Review	The Proposed project shall be developed in conformance with the Preliminary Building Height Limit Map as adopted in conjunction with the approval of the Specific Plan.	3	0	5	0	0	0	0	0	0	1	1	1	0	0	1	1	0	0	0
PDF A-4-a	Planning & Building	Plot Plan Review	Signage shall be in conformance with the development standards and design guidelines as provided for in the Specific Plan. Some specific measures include:	4	0	4	0	0	0	0	0	0	1	1	1	0	0	0	0	1	0	0
PDF A-4-b	Planning & Building	Plot Plan Review	All garage parking areas shall be identified.	5	0	3	0	0	0	0	0	0	1	1	1	0	0	0	0	1	0	0
PDF A-4-c	Planning & Building	Plot Plan Review	Sign conduits, transformers, junction boxes, etc., must be concealed from view.	6	0	4	0	0	0	0	0	0	1	1	1	0	0	0	0	1	0	0
PDF A-4-d	Planning & Building	Plot Plan Review	Signs should be clearly legible for universal accessibility. They should meet or exceed ADA standards for type size, type style, color contrast, message and heights.	7	0	4	0	0	0	0	0	0	1	1	1	0	0	0	0	1	0	0
PDF A-4-e	Planning & Building	Plot Plan Review	Typefaces used on identity signs should be easy-to-read fonts. Consideration must be given to colors and materials of the surrounding support walls.	8	0	4	0	0	0	0	0	0	1	1	1	0	0	0	0	1	0	0
PDF A-4-f	Planning & Building	Plot Plan Review	Freestanding identity signs or development markers should be sited to maintain sight lines at entries and major circulation routes.	9	0	3	0	0	0	0	0	0	1	1	0	0	0	0	0	1	0	0
PDF A-5	Planning & Building	Plot Plan Review	All parking structures within the mixed-use land use areas shall incorporate architectural or site plan design features to shield or avoid light and glare trespass onto adjacent residential properties.	10	0	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0
MM A-1	Planning & Building	Plot Plan Review	The Proposed Project shall incorporate low-level directional lighting at the ground, podium, and parking levels of all structures to ensure that architectural, parking and security lighting does not spill onto adjacent residential properties. Compliance with this measure shall be demonstrated at Plot Plan Review, approval for each building permit.	11	0	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0
MM A-2	Parks & Recreation	Plot Plan Review	The proposed park and open space areas shall incorporate low-level directional lighting for pedestrian safety and security purposes in a manner that minimizes light trespass onto adjacent properties to the maximum extent feasible. Compliance with this measure shall be demonstrated at Plot Plan Review for development of the open space and park areas.	12	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
MM A-3	Planning & Building	Plot Plan Review	The Proposed Project's façades and windows shall be constructed of non-reflective materials such that glare impacts on surrounding residential properties and roadways are minimized.	13	0	4	0	0	0	0	0	0	1	1	0	0	0	1	1	0	0	0
PDF B-2-a	Planning & Building	Plot Plan Review	The Proposed Project incorporates various sustainable design elements and guidelines to promote energy efficiency and other conservation measures. Some examples of the Proposed Project's sustainable design elements include:	14	0	4	0	0	0	0	0	0	1	1	0	0	0	1	1	0	0	0
PDF B-2-b	Planning & Building	Plot Plan Review	a new mixed-use development that integrates housing, civic, entertainment and retail amenities (jobs, parks, shopping opportunities, etc.) to help reduce vehicle miles traveled resulting from discretionary automobile travel.	15	0	2	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
PDF B-2-c	Planning & Building	Plot Plan Review	a mix of land uses that will also contribute to the overall reduction in vehicle miles traveled by promoting alternative methods of transportation and creating provisions for non-vehicular travel (e.g., pedestrian pathways and trails, bike paths, etc.) within the project site.	16	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PDF B-2-d	Planning & Building	Plot Plan Review	urban infill development, in central Los Angeles County, providing access to several modes of public transportation (buses, rapid transit, and light rail) for travel between neighboring cities.	17	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PDF B-2-e	Planning & Building	Plot Plan Review	a land use plan and land use strategies that encourage higher density development along established transit corridors;	18	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PDF B-2-f	Planning & Building	Plot Plan Review	quality housing opportunities located in a job-rich area of Los Angeles County;	19	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PDF B-2-g	Public Works	Plot Plan Review	implement street improvements that are designed to relieve pressure on congested roadways and intersections (see Section IV, J, Traffic/Transportation);	20	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PDF B-2-h	Planning & Building	Plot Plan Review	contribution to air quality improvements through the creation of shade to reduce ambient heat produced by paved surfaces by integrating an urban forest concept into the overall landscape design of the Proposed Project.	21	0	6	1	0	0	1	1	1	0	1	1	0	0	0	0	0	0	0
PDF B-2-i	Planning & Building	Plot Plan Review	planting trees and vegetation near structures to shade buildings and reduce energy requirements for heating/cooling.	22	0	4	0	0	0	0	0	0	1	1	0	0	0	1	1	0	0	0
PDF B-2-j	Planning & Building	Plot Plan Review	use of a plant palette that requires low maintenance and climate appropriate plant species;	23	0	7	0	0	0	1	1	1	0	1	1	0	0	1	1	0	0	0
PDF B-2-k	Public Works	Plot Plan Review	conservation by utilization of reclaimed water sources for landscape irrigation purposes;	24	0	7	0	0	0	1	1	1	0	1	1	0	0	1	1	0	0	0
PDF B-2-l	Public Works	Plot Plan Review	natural treatment of stormwater run-off through an arroyo and lake system and in smaller pocket parks;	25	0	2	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0
PDF B-2-m	Public Works	Plot Plan Review	using energy efficient bulbs for street lights and other electrical uses;	26	0	7	0	0	0	1	1	1	0	1	1	0	0	1	1	0	0	0
PDF B-2-n	Planning & Building	Final Map / CC&Rs	creating incentives to increase recycling and reduce generation of solid waste by residential users on the Project Site;	27	0	3	0	0	0	0	0	0	0	0	1	0	0	1	1	0	0	
PDF B-2-o	Public Works	Construction	implementing a recycling program for waste generated by demolition and construction activities, including recycle of existing asphalt and other building materials, and using Energy Star appliances.	28	0	7	0	0	0	1	1	1	0	1	1	0	0	0	1	1	0	0
PDF B-2-p	Planning & Building	Plot Plan Review	using Energy Star appliances.	29	0	2	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0
MMB-1	Planning & Building	Construction	Water or a stabilizing agent shall be applied to exposed surfaces in sufficient quantity to prevent generation of dust plumes.	30	0	10	0	1	1	1	1	1	1	1	1	0	0	0	1	1	0	0
MMB-2	Public Works	Construction	Track-out shall not extend 25 feet or more from an active operation, and track-out shall be removed at the conclusion of each workday. Track-out is defined by the SCAQMD as any material that adheres to and agglomerates on the exterior surface of motor vehicles, haul trucks, and equipment (including tires) that has been released onto a paved road and can be removed by a vacuum sweeper or a broom sweeper under normal operating conditions (Rule 1156(c)(2)(B)).	31	0	10	0	1	1	1	1	1	1	1	1	0	0	0	1	1	0	0
MMB-3	Public Works	Construction	A wheel washing system shall be installed and used to remove bulk material from tires and vehicle undercarriages before vehicles exit the project site.	32	0	10	0	1	1	1	1	1	1	1	1	0	0	0	1	1	0	0
MMB-4	Public Works	Construction	All haul trucks hauling soil, sand, and other loose materials off-site shall maintain at least six inches of freshbed in accordance with California Vehicle Code Section 23114.	33	0	9	0	1	1	1	1	1	0	1	1	0	0	0	1	1	0	0
MMB-5	Planning & Building	Construction	All haul trucks hauling soil, sand, and other loose materials off-site shall be covered (e.g., with tarps or other enclosures that would reduce fugitive dust emissions).	34	0	9	0	1	1	1	1	1	0	1	1	0	0	0	1	1	0	0
MMB-6	Planning & Building	Construction	Traffic speeds on unpaved roads shall be limited to 15 miles per hour.	35	0	10	0	1	1	1	1	1	1	1	0	0	0	1	1	0	0	0
MMB-7	Planning & Building	Construction	Operations on unpaved surfaces shall be suspended when winds exceed 25 miles per hour.	36	0	10	0	1	1	1	1	1	1	1	0	0	0	1	1	0	0	0
MMB-8	Planning & Building	Construction	Heavy-equipment operations shall be suspended during first and second stage smog alerts.	37	0	10	0	1	1	1	1	1	1	1	0	0	0	1	1	0	0	0
MMB-9	Planning & Building	Construction	On-site stock piles of debris, dirt, or rusty materials shall be covered or watered at least twice per day.	38	0	10	0	1	1	1	1	1	1	1	1	0	0	0	1	1	0	0
MMB-10	Planning & Building	Construction	Contractors shall maintain equipment and vehicle engines in good condition and in proper tune per manufacturers' specifications.	39	0	10	0	1	1	1	1	1	1	1	0	0	0	1	1	0	0	0
MMB-11	Planning & Building	Construction	Contractors shall utilize electricity from power poles rather than temporary diesel or gasoline generators, as feasible.	40	0	10	0	1	1	1	1	1	1	1	0	0	0	1	1	0	0	0
MMB-12	Planning & Building	Construction	Heavy-duty trucks shall be prohibited from idling in excess of five minutes, both on- and off-site.	41	0	10	0	1	1	1	1	1	1	1	0	0	0	1	1	0	0	0
MMB-13	Planning & Building	Construction	Construction parking shall be configured to minimize traffic interference.	42	0	10	0	1	1	1	1	1	1	1	0	0	0	1	1	0	0	0
MMB-14	Public Works	Construction	Construction activity that affects traffic flow on the arterial system shall be limited to off-peak hours, as feasible.	43	0	7	0	0	0	1	1	1	0	1	1	0	0	0	1	1	0	0
MMB-15	Planning & Building	Construction	Architectural coatings shall be purchased from a super-compliant architectural coating manufacturer as identified by the SCAQMD (http://www.aqmd.gov/prdas/brochures/Super-Compliant_AIM.pdf).	44	0	5	0	0	0	0	0	0	1	1	1	0	0	0	1	1	0	0
MMB-16	Planning & Building	Construction	Spray equipment with high transfer efficiency, such as the electrostatic spray gun or manual coatings application (e.g., paint brush and hand roller), shall be used to reduce VOC emissions.	45	0	5	0	0	0	0	0	0	1	1	1	0	0	0	1	1	0	0

MM B-17	Planning & Building	Construction	All diesel powered construction equipment in use shall require control equipment that meets at a minimum Tier III emissions requirements. In the event Tier III equipment is not available, diesel powered construction equipment in use shall require emissions control equipment with a minimum of Tier II diesel standards.	46	0	10	0	1	1	1	1	1	1	1	1	0	0	1	1	0	
MM B-18	Planning & Building	Construction	Contractors shall utilize alternative fueled off-road equipment where possible.	47	0	10	0	1	1	1	1	1	1	1	1	0	0	1	1	0	
MM B-19	Public Works	Construction	Contractors shall provide temporary traffic controls, such as a flag person, during all phases of construction to maintain smooth traffic flows.	48	0	3	0	0	0	1	0	0	0	1	1	0	0	0	0	0	
MM B-20	Public Works	Construction	Contractors shall schedule construction activities that effect traffic flow on arterial system to off-peak hour to the extent practical.	49	0	5	0	0	0	1	0	0	0	1	1	0	0	0	1	1	
MM B-21	Planning & Building	Building Permit	The Applicant shall install automatic lighting on/off controls and energy-efficient lighting for office spaces.	50	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0	
MM B-22	Planning & Building	Final Map / CC&Rs	The Applicant shall provide informational packets to new residents within the development locating nearby public transportation options.	51	0	2	0	0	0	0	0	0	0	0	0	1	0	0	0	1	
PDF C-1a	Planning & Building	Plot Plan	Development of open space and recreational areas within the RUZ, as delineated in the Geomatrix 2007 Memorandum re Final Report (included in Appendix C-1 to this Draft EIR), shall be consistent with the recommendations of the Geomatrix report which identify the RUZ area as unsuitable for the construction of most structures for human occupancy, but useable for construction of recreational type development (e.g., storage facilities, recreational facilities, greenbelts, parking areas and roads). Structures intended for human occupancy shall not be constructed within the mapped RUZ area. The following uses/facilities/structures are suitable in the RUZ: swimming pool and jacuzzi, tot lots, picnic facilities, meditation gardens, children's playground, fireplace and lounge areas, dog parks, exercise stations (parcours), parking spaces at ground level (including covered parking), utility routes, both above and below ground, tennis courts, basketball courts, soccer fields and other open sports fields (volleyball courts, football play areas, etc.), game tables and seating areas in the open, (e.g., pool cabana), pool equipment rooms, storage lockers, entry pavilions, covered walkways (e.g. pergola and trellis), fences, and retaining walls.	52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PDF C-1b			All buildings and structures shall be designed and constructed in conformance with the applicable regulations and standards of the latest edition of the Inglewood Building Division pursuant to the latest edition of the California Building Code, Los Angeles County Fire Code, seismic design standards, and applicable state requirements which are in effect at the time of building permit issuance.	53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
MM C-1	Planning & Building	Building Permit		54	0	5	0	0	0	0	0	0	1	1	1	0	0	1	1		
MM C-2	Planning & Building	Construction	Prior to the start of grading, demolition will be required to remove any existing improvements, including pavement and structures. Any void created from the demolition should be properly backfilled to the limits determined by the project geotechnical engineer. Any soils loosened or disturbed during the demolition should also be removed. The existing old wells may also need to be re-abandoned or vented in accordance with applicable regulations. The presence and location of all existing utilities on the property should be identified. Precautions should be taken to remove, relocate	55	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	
MM C-3	Planning & Building	Construction	Prior to the start of grading, all vegetation and topsoil should be stripped. The vegetation should be removed from the site. The topsoil may be stockpiled and reused in planned landscape areas. In addition, any trees and shrubs should be cleared, so that no roots larger than 1-inch in diameter remain. Any soils loosened during removal of trees/shrubs should also be removed.	56	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	
MM C-4	Planning & Building	Construction	Uncertified fill and soft native clayey soils cannot be used for foundation support, and therefore, need to be removed and replaced with structural fill, consistent with the findings of site-specific geotechnical evaluation.	57	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0		
MM C-5	Planning & Building	Construction	Prior to construction, field infiltration testing shall be conducted at locations where infiltration structures are planned.	58	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
MM C-6	Planning & Building	Construction	All grading should conform to the requirements of the City of Inglewood. The grading contractor is responsible for notifying the project Geotechnical Engineer of a pre-grading meeting prior to the start of grading operations, and anytime that the operations are resumed after an interruption.	59	0	3	0	0	1	0	0	0	0	0	0	0	0	1	1		
MM C-7	Planning & Building	Plan Check	Prior to site grading, the developer shall submit to the City of Inglewood Planning and Building Department a site-specific evaluation of soil conditions that is prepared by a registered soil professional that includes recommendations for ground preparation and earthwork activities specific to the site, soil removal and replacement, and other site-specific earthwork activities and in conformance with the City of Inglewood Building Code.	60	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0		
MM C-8	Planning & Building	Construction	During earthwork activities, the bottoms of completed excavations shall be observed by the project Geotechnical Engineer, while it is proof-rolled with loaded equipment. Any loose or yielding soils shall be over-excavated and recompacted to the limits determined by the project Geotechnical Engineer.	61	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0		
MM C-9	Planning & Building	Construction	Structural fill should consist of predominantly sandy soils, and should be free of expansive clay, rock greater than 3 inches in maximum size, debris and other deleterious materials. All structural fill should be compacted to at least 95 percent of the of the maximum dry density determined by ASTM D 1557-91. Fill placed in nonstructural and landscape areas should be compacted to at least 90 percent.	62	0	3	0	0	1	0	0	0	0	0	0	0	0	0	1		
MM C-10	Planning & Building	Construction	All earthwork and grading shall be performed under the observation of the project Geotechnical Engineer. Compaction testing of the fill soils shall be performed at the discretion of the project Geotechnical Engineer. Testing shall be performed for approximately every 2 feet in fill thickness or 500 cubic yards of fill placed, whichever occurs first. If specified compaction is not achieved, additional compactive effort, moisture conditioning, and/or removal and recompaction of the fill soil shall be required.	63	0	3	0	0	1	0	0	0	0	0	0	0	0	0	1		
MM C-11	Public Works	Construction	All materials used for asphalt, concrete and base shall conform to the 2000 "Green Book" or the equivalent, and shall be compacted to at least 95 percent relative compaction.	64	0	7	0	0	0	1	1	1	0	1	1	0	0	1	1		
MM C-12	Planning & Building	Construction	If, in the opinion of the Geotechnical Engineer, Contractor, or Owner, an unsafe condition is created or encountered during grading, all work in the area shall be stopped until measures can be taken to mitigate the unsafe condition. An unsafe condition shall be considered any condition that creates a danger to workers, on-site structures, on-site construction, or any off-site properties or persons.	65	0	3	0	0	1	0	0	0	0	0	0	0	0	0	1		
MM C-13	Planning & Building	Construction	Groundwater encountered during temporary excavations shall be controlled using shallow trenches, sumps and pumps. In general, temporary excavations up to 3 feet deep may stand in vertical cuts; sandier layers should be sloped. Construction slopes in the parking Area and Barn Area should be made with an inclination of 1(H) to 1(V). Construction slopes in the Track Area should be made with an inclination of 1.5(H) to 1(V). If the above-recommended slopes are not feasible due to site restrictions, or if surcharge loads other than a nominal value of 240 psf due to traffic loads exist adjacent to the excavation, a flatter slope or temporary shoring may be needed. Earth pressure can be reduced by the use of shoring.	66	0	4	0	0	1	1	1	1	0	0	0	0	0	0	0		
MM C-14	Planning & Building	Construction	Surcharge loads, such as vehicular traffic, heavy construction equipment, and stockpiled materials should be kept away from the top of temporary excavations of a horizontal distance at least equal to the depth of excavation. Surface drainage should be controlled and prevented from running down the slope face. Ponded water should not be allowed within the excavation. Workmen should be adequately protected within temporary excavations. Construction equipment and foot traffic should be kept off excavation slopes to minimize sloughing.	67	0	6	0	0	1	1	1	1	0	0	0	0	0	0	1		
MM C-15	Planning & Building	Construction	All excavation slopes and shoring systems should meet the minimum requirements of the Occupational Safety and Health Association (OSHA) Standards. Maintaining safe and stable slopes on excavations is the responsibility of the contractor and will depend on the nature of the soils and groundwater conditions encountered and his method of excavation. Excavations during construction should be carried out in such a manner that failure or ground movement will not occur. The contractor should perform any additional studies deemed necessary to supplement the information contained in this report. The presence of earth and construction site conditions shall be monitored during construction.	68	0	8	0	1	1	1	1	1	0	0	0	0	0	0	1		
MM C-16	Planning & Building	Building Permit	It should be anticipated that a site-specific design-level geotechnical report for each new project within the tract will be required. Specifically, after detailed building plans have been developed for each area of the Project Site, additional geotechnical explorations, testing, and analyses shall be performed, as warranted, in order to develop building-specific foundation recommendations. The Project shall be designed and constructed in accordance with the recommendations provided in this additional site-specific geotechnical report.	69	0	5	0	0	0	0	0	0	1	1	1	0	0	0	1		

MM C-17	Planning & Building	Building Permit	The expansion potential of subgrade soils within foundation depth under building pads should be tested in building specific site investigations, and recommendations regarding expansive soils should be presented in site-specific geotechnical reports.	70	0	5	0	0	0	0	0	0	0	0	1	1	1	0	0	1	1	0	
MM C-18	Planning & Building	Building Permit	Soil corrosivity should be tested in building specific site investigations. This potential should be considered in the design and protection of underground metal utilities.	71	0	5	0	0	0	0	0	0	0	0	1	1	1	0	0	1	1	0	
MM C-19a	Public Works	Improvement Plan Check	Assuming R-values of 15 after grading, the following pavement sections for Traffic Index (TI) values of 5, 6, and 7 are recommended:	72	0	3	0	0	0	1	1	1	0	0	0	0	0	0	0	0	0	0	
MM C-19b	Public Works	Plan Check	Traffic Index (TI) Section Thickness (Feet) AC Over AB	73	0	3	0	0	0	1	1	1	0	0	0	0	0	0	0	0	0	0	
MM C-19c	Public Works	Plan Check	5 0.25 AC/0.65 AB	74	0	3	0	0	0	1	1	1	0	0	0	0	0	0	0	0	0	0	
MM C-19d	Public Works	Plan Check	6 0.30 AC/0.85 AB	75	0	3	0	0	0	1	1	1	0	0	0	0	0	0	0	0	0	0	
MM C-19e	Public Works	Plan Check	7 0.35 AC/1.05 AB	76	0	3	0	0	0	1	1	1	0	0	0	0	0	0	0	0	0	0	
MM C-19f	Public Works	Building Permit	Traffic Index value 5 is recommended for car parking and non-truck driveways. Traffic index of 6 or higher may be used for truck areas or for the streets. The upper 24 inches of subgrade supporting pavements should be compacted to at least 95 percent relative compaction (ASTM D1557-1990). For PCC pavements in areas of some truck traffic, a pavement section of 6 in PCC over 12 inch of aggregate base is recommended. Actual pavement section thickness is subject to verification based on the R-value of the soils which are expected to be tested. See geotechnical report for implementation of where applicable.	77	0	8	0	0	0	1	1	1	1	1	1	1	0	0	1	1	0	0	
MM C-20	Planning & Building	Construction	Proper quality control of grading is required. The Project Applicant shall ensure geotechnical testing and observation be conducted on-site by a state certified geotechnical engineer during any excavation and earthwork activities to ensure that recommendations provided in the Project Geotechnical Report are implemented where applicable.	78	0	4	0	0	1	0	0	0	1	0	0	0	0	0	1	1	0	0	
MMD-1	Planning & Building	Construction	The Project Applicant shall implement the RWQCB-approved SMP environmental risk management protocols under RWQCB oversight during the Project.	79	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
MMD-2	Planning & Building	Construction	COPCs encountered at the Property in soil and soil gas during the Project and implementation of the SMP shall be investigated, and concentrations of COPCs determined to be above the Property-specific criteria listed in the SMP will be remediated as part of the Project in accordance with the SMP approved by the RWQCB.	80	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
MMD-3	Planning & Building	Construction	Groundwater is not expected to be encountered during work activities associated with the Project. Groundwater on the Property, if discovered during the Project to contain COPCs, will be addressed as required by RWQCB.	81	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
MMD-4	Planning & Building	Construction	Former oil and gas wells at the Property shall be located and inspected per DOGGR guidelines. Reabandonment of wells shall be in accordance with DOGGR statute.	82	0	2	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	
MMD-5	Planning & Building	Demo Permit	Prior to the issuance of the building demolition permit by City of Inglewood, the Project Applicant will submit to the City of Inglewood proof of certification from its selected contractor showing qualification to handle asbestos and lead-based paint. Proper removal and remediation actions will be undertaken in conformance with the regulations of the South Coast Air Quality Management District and the State of California, Division of Occupational Health and Safety.	83	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
MMD-6	Planning & Building	Construction	Any COPC-containing soil stockpiled at the Project site shall be stored in accordance with the SMP approved by the RWQCB and in such a manner that underlying soils are not cross-contaminated. This could be accomplished by the use of plastic sheeting placed under and on top of the stockpiled materials, or other suitable methods. The management, treatment, or disposal of such material shall comply with all federal, state, and local regulations related to hazardous waste, as applicable. All stockpiled materials shall be protected in order to prevent materials from being washed into storm drains in accordance with the District stormwater collection system (see Appendix 3).	84	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MMD-7	Planning & Building	Construction	Handling and removal of hazardous materials will comply with federal, state and local regulations, which include requirements for disposal of hazardous materials at facilities licensed to accept such waste.	85	0	2	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
PDF E-1	Planning & Building	Demo Permit	Prior to demolition of the Project Site, the Project Applicant should take steps to preserve the Turf Club Entrance Pavilion Gate B so that it later can be relocated to Bluff Park.	86	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PDF E-2	Planning & Building	Plot Plan Review	Prior to demolition of the Project Site, the Project Applicant should take steps to preserve Hollywood Park's two primary monuments, Hollywood Gold Cup Swaps and Native Driver, so that they later can be relocated on the Project Site.	87	0	2	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	
MM E-1	Planning & Building	Construction	Should any unknown archaeological materials be encountered during the course of the project development, construction activities shall be halted in the area of discovery to allow the monitor to determine the significance of such materials. The services of a professional archaeologist shall be secured to assess and evaluate the impact upon any significant archaeological resources and make recommendations to the Planning Director. Copies of any archaeological surveys, studies or reports documenting any archaeological resources found or recovered on site shall be submitted to the South Central Coastal Information Center, California Historical Resources Information System, and the Los Angeles County Natural History Museum.	88	0	2	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MM E-2	Planning & Building	Construction	In the event of the unlikely accidental discovery or recognition of any human remains during construction, the following steps should be taken: (1) There shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent human remains until: (A) The Los Angeles County Coroner is contacted to determine that no investigation of the cause of death is required, and (B) If the coroner determines the remains to be Native American the coroner shall contact the Native American Heritage Commission within 24 hours. The Native American Heritage Commission shall notify the person or persons it believes to be the most likely descended from the deceased Native American. The most likely descendent may make recommendations to the landowner or the person responsible for the excavation work, for means of treating or disposing of, with appropriate dignity, the human remains and any associated grave goods as provided in Public Resources Code section 5097.98 and in accordance with California	89	0	2	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MM E-3	Planning & Building	Construction	If any paleontological materials are encountered during the course of the project development, the project shall be halted in the area of discovery and the services of a paleontologist shall be secured by contacting the Center for Public Paleontology - USC, UCLA, Cal State Los Angeles, Cal State Long Beach, or the Los Angeles County Natural History Museum to assess the resources and evaluate the impact. Copies of the paleontological survey, study or report shall be submitted to the Los Angeles County Natural History Museum.	90	0	2	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
PDF F-1	Public Works	Plot Plan Review	Hydrologic source controls will include minimizing runoff from impervious surfaces by routing flows to the Arroyo and Lake Park and using bioretention and other vegetated treatment control BMPs to reduce runoff volumes through evapotranspiration and infiltration.	91	0	6	0	0	1	1	1	1	1	1	0	0	0	0	0	0	0	0	
PDF F-2	Planning & Building	Plot Plan Review	Native and/or climate-appropriate vegetation will be utilized in at least 50% of the developed landscaped areas.	92	0	8	0	0	0	1	1	1	1	1	1	0	0	1	1	0	0	0	
PDF F-3	Public Works	Plot Plan Review	The Project's stormwater management system will include the use of the vegetated treatment BMPs, including the Arroyo and Lake Park, as well as parking lot bioretention areas and vegetated swales (where applicable).	93	0	4	0	0	0	0	0	0	1	1	1	0	0	1	0	0	0	0	
PDF F-4	Public Works	Plot Plan Review	Treatment control BMPs will be selected to address the pollutants of concern for the Project (see Appendix F-3). These treatment BMPs for the Project include the Arroyo swale, Lake Park, vegetated BMPs, and catch basin inserts. These BMPs are designed to minimize discharge of pollutants to the Maximum Extent Practicable (MEP). Types of treatment control BMPs that will be employed include swales, bioretention areas, catch basin media filtration units, and a wet pond system (e.g., Lake Park).	94	0	8	0	0	0	1	1	1	1	1	1	0	0	1	1	0	0	0	
PDF F-5	Public Works	Plot Plan Review	The Project will include numerous source controls, including education programs, animal waste bag stations, street sweeping and catch basin cleaning, an Integrated Pest Management (IPM) Program per the LAUSD standards for common area landscaping in commercial and multi-family residential areas, use of native and/or non-invasive vegetation, product substitution to minimize zinc and copper roofing materials, and fine filter runoff in vegetated areas.	95	0	5	0	0	0	0	0	0	1	1	1	1	0	0	0	0	0	1	
PDF F-6	Public Works	Final Map / CC&Rs	An education program will be implemented that includes both the education of residents and commercial businesses regarding water quality issues. Topics will include services that could affect water quality, such as carpet cleaners and others that may not properly dispose of cleaning wastes; community car washes (e.g., fund raisers); and residential car washing. The education program will emphasize animal waste management, such as the importance of cleaning up after pets and not feeding animals, especially birds, and dogs.	96	0	4	0	0	0	0	0	0	1	1	1	0	0	0	0	0	0	1	
PDF F-7	Public Works	Plot Plan Review	The Arroyo swale will be designed to safely convey storm flows without scouring the bottom, eroding banks, or re-suspending sediment.	97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

PDF F-8	Planning & Building	Plot Plan Review	All shorelines within Lake Park will be landscaped and maintained to prevent erosion.	98	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0			
PDF F-9	Public Works	Plan Check	All storm drain inlets and water quality inlets will be stenciled or labeled.	99	0	5	0	0	0	1	1	1	0	0	0	0	0	0	1	1	0		
PDF F-10	Planning & Building	Plot Plan Review	"No Dumping" signs will be posted around the Arroyo and Lake Park and any other locations that appear prone to illicit dumping.	100	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0		
PDF F-11	Public Works	Final Map / CC&Rs	The Home Owners' Associations will maintain stencils and signs described in PDF F-9 and PDF F-10.	101	0	2	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1		
PDF F-12	Public Works	Final Map / CC&Rs	Pesticides, fertilizers, paints, and other hazardous materials used for maintenance of common areas, parks, commercial areas, and multifamily residential common areas will be kept offsite or in enclosed storage areas.	102	0	4	0	0	0	0	0	0	0	1	1	1	0	0	0	0	1		
PDF F-13	Public Works	Plot Plan Review	All trash containers will be covered to prevent contact with stormwater.	103	0	5	0	0	0	0	0	0	1	1	1	1	0	0	0	0	1		
PDF F-14	Planning & Building Public Works	Final Map / CC&Rs	The Home Owners' Associations or a Landscape Maintenance District will be responsible for operations and maintenance of the Arroyo, Lake Park, vegetated BMPs, and catch basin media filtration BMPs. Maintenance will be in accordance with a maintenance manual approved by the Director of Planning and Building.	104	0	4	0	0	0	0	0	0	1	1	1	0	0	0	0	0	1		
PDF F-15	Public Works	Plot Plan Review	Stormwater treatment facilities will be designed to meet or exceed the sizing standards in the LA County SUSMP requirements.	105	0	4	0	0	1	0	0	1	1	1	0	0	0	0	0	0	0		
PDF F-16	Public Works	Plot Plan Review	Volume-based treatment control BMPs for the Project (i.e., Lake Park, vegetated volume-based BMPs) will be designed to capture 80 percent or more of the annual runoff volume per criteria 2 of the SUSMP.	106	0	4	0	0	1	0	0	1	1	1	0	0	0	0	0	0	0		
PDF F-17	Public Works	Plot Plan Review	Flow-based BMPs (e.g., the Arroyo, vegetated flow-based BMPs) will be sized using criteria 3, which will provide 80 percent capture or more of annual runoff volume per criteria of the SUSMP.	107	0	4	0	0	1	0	0	1	1	1	0	0	0	0	0	0	0		
PDF F-18	Public Works	Plot Plan Review	As portions of the site are designed, the size of the facilities will be finalized during the design stage for that portion of the Project by the Project engineer with the final hydrology study, which will be approved by the County of Los Angeles and the City of Inglewood prior to issuing the grading permit(s).	108	0	2	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	
PDF F-19	Public Works	Plot Plan Review	The structural BMPs in the stormwater treatment system will be configured to achieve treatment in multiple BMP facilities for the majority of the developed areas. This "treatment train" approach provides more reliable and consistent pollutant removal.	109	0	3	0	0	0	0	0	0	1	1	1	0	0	0	0	0	0	0	
PDF F-20	Planning & Building	Plot Plan Review	Loading dock areas will be covered or designed to minimize run-on and will include catch basin inserts or other appropriate treatment control BMP for treating all runoff prior to discharging to the storm drain system.	110	0	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	
PDF F-21	Public Works	Plot Plan Review	Direct connections to storm drains from depressed loading docks (truck wells) will be prohibited.	111	0	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	
PDF F-22	Planning & Building	Final Map / CC&Rs	Loading docks will be kept in a clean and orderly condition through weekly sweeping and litter control at a minimum, and immediate cleanup of spills and broken containers without the use of water.	112	0	4	0	0	0	0	0	0	1	1	1	0	0	0	0	0	1	0	
PDF F-23	Planning & Building	Plot Plan Review	Commercial areas will not have repair/maintenance bays or the bays will comply with design requirements.	113	0	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	
PDF F-24	Planning & Building	Plot Plan Review	Areas for washing/steam cleaning of vehicles will be self-contained or covered with a roof or overhang, will be equipped with wash racks and with the prior approval of the sewer agency; will be equipped with a clarifier or other pretreatment facility, and will be properly connected to a sanitary sewer.	114	0	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	
PDF F-25	Planning & Building	Plot Plan Review	Retail gasoline outlets or fueling areas will not be included in the Hollywood Park redevelopment.	115	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
PDF F-26	Planning & Building	Plot Plan Review	Automotive repair shops will not be included in the Hollywood Park redevelopment.	116	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
PDF F-27	Public Works	Plot Plan Review	Where feasible, commercial and multifamily parking lots will incorporate vegetated swales or bioretention facilities located in islands or perimeter landscaped areas to promote filtration and infiltration of runoff.	117	0	4	0	0	0	0	0	0	1	1	0	0	1	1	0	0	0	0	
PDF F-28	Public Works	Plot Plan Review	Catch basin inserts or media filter vaults will be used to treat parking lot runoff from all areas not treated by vegetated BMPs.	118	0	5	0	0	0	1	0	0	0	1	1	0	0	1	1	0	0	0	
PDF F-29	Public Works	Plot Plan Review	Treatment of runoff in bioretention (or vegetated swales) and catch basin inserts will be used to address oil and petroleum hydrocarbons from high-use parking lots.	119	0	3	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	
PDF F-30	Public Works	Construction	Mosquito fish will be introduced into the pond to naturally control the population of mosquitoes and midges.	120	0	2	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	
PDF F-31	Public Works	Construction	The Project shall be implemented in compliance with the LARWQCE's General Waste Discharge Requirements (WDRs) under Order No. R4-2003-0111, NPDES No. CAG994004 governing construction-related dewatering discharges within the Project Site.	121	0	9	0	1	1	1	1	1	1	1	1	0	0	0	1	0	0	0	
PDF F-32	Planning & Building	Building Permit	The Project will prohibit the use of certain building materials such as roofing/gutter materials that are high in copper and zinc.	122	0	6	0	0	0	0	0	1	1	1	1	0	1	1	0	0	0	0	
MMF-1	Public Works	Construction	All waste shall be disposed of properly. Appropriately labeled recycling bins shall be used to recycle construction materials including solvents, water-based paints, vehicle fluids, broken asphalt and concrete, wood, and vegetation. Non-recyclable materials/wastes shall be taken to an appropriate landfill. Toxic wastes shall be discarded at a licensed regulated disposal site.	123	0	9	0	1	1	1	1	1	0	1	1	0	0	1	1	0	0	0	
MMF-2	Planning & Building	Construction	Leaks, drips and spills shall be cleaned immediately to prevent contaminated soil on paved surfaces that can be washed away into the storm drains.	124	0	10	0	1	1	1	1	1	1	1	1	0	0	1	1	0	0	0	
MMF-3	Planning & Building	Construction	Hosing down of pavement at material spills shall be prohibited. Dry cleanup methods shall be used whenever possible.	125	0	12	0	1	1	1	1	1	1	1	1	0	1	1	1	0	0	0	
MMF-4	Planning & Building	Construction	Dumpsters shall be covered and maintained. Uncovered dumpsters shall be placed under a roof or covered with tarp or plastic sheeting.	126	0	10	0	1	1	1	1	1	1	1	1	0	0	1	1	0	0	0	
MMF-5	Public Works	Construction	Gravel approaches shall be used where truck traffic is frequent to reduce soil compaction and limit the tracking of sediment into streets.	127	0	10	0	1	1	1	1	1	1	1	1	0	0	1	1	0	0	0	
MMF-6	Public Works	Construction	All vehicle/equipment maintenance, repair, and washing shall be conducted away from storm drains. All major repairs shall be conducted off-site. Drip pans or drop clothes shall be used to catch drips and spills.	128	0	10	0	1	1	1	1	1	1	1	1	0	0	1	1	0	0	0	
MMF-7	Public Works	Building Permit	Prior to issuance of any grading, building or B-Permit, a Stormwater Pollution Prevention Plan (SWPPP) shall be prepared for the Proposed Project. The SWPPP shall identify temporary Best Management Practices (BMPs) to be implemented in accordance with the General Construction Permit issued by the Regional Water Quality Control Board (RWQCB).	129	0	4	0	0	0	0	0	0	0	1	1	0	0	1	1	0	0	0	
MMF-8	Public Works	Plot Plan Review	At a minimum, the Proposed Project shall implement stormwater BMPs to retain or treat the runoff from a storm event producing 0.75 inch of rainfall in a 24-hour period. The design of structural BMPs shall be in accordance with the LACDPW Development Planning Manual for Stormwater Management (Manual for Standard Urban Stormwater Plan). A signed certificate from a California licensed civil engineer or licensed architect that the proposed BMPs meet this numerical threshold standard shall be submitted.	130	0	4	0	0	1	0	0	0	1	0	0	0	0	1	1	0	0	0	
MMF-9	Public Works	Plot Plan Review	The Proposed Project shall be designed such that post development peak stormwater runoff discharge rates shall not exceed the estimated pre-development rate for developments where the increase peak stormwater discharge rate will result in increased potential for downstream erosion. A signed certificate from a California licensed civil engineer to confirm that the Proposed Project is designed in such a manner shall be submitted.	131	0	2	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0
MMF-10	Public Works	Construction	Appropriate erosion control and drainage devices shall be incorporated, such as interceptor terraces, berms, vee-channels, and inlet and outlet structures. Outlets of culverts, conduits or channels shall be protected from erosion by discharge velocities by installing rock outlet protection. (Rock outlet protection is a physical device composed of rock, grouted riprap, or concrete rubble placed at the outlet of a pipe.) Sediment traps shall be installed below the pipe-outlet. Outlet protection shall be inspected, repaired, and maintained after each significant rain.	132	0	6	0	0	1	0	0	0	1	1	1	0	0	1	1	0	0	0	0
MMF-11	Public Works	Construction	Potentially hazardous materials with the potential to contaminate stormwater shall be: (1) placed in an enclosure such as, but not limited to, a cabinet, shed, or similar structure; or (2) protected by secondary containment structures such as berms, dikes, or curbs.	133	0	11	0	0	1	1	1	1	1	1	1	0	1	1	1	0	0	0	0
MMF-12	Public Works	Plot Plan Review	Storage areas for hazardous materials shall be paved and sufficiently impervious to contain leaks and spills.	134	0	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	
MMF-13	Public Works	Plot Plan Review	Storage areas for hazardous materials shall have a roof or awning to minimize collection of stormwater within the secondary containment area.	135	0	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	
MMF-14	Public Works	Plot Plan Review	Runoff shall be treated prior to release into the storm drain. Three types of treatments are available: (1) dynamic flow separator; (2) a filtration or (3) infiltration. Dynamic flow separator uses hydrodynamic force to remove debris and oil and grease.	136	0	4	0	0	0	0	0	0	1	1	0	0	1	1	0	0	0	0	
MMF-15	Public Works	Plot Plan Review	At least 2,000 linear feet of swales or bioretention areas (i.e., vegetated BMPs) will be used in the mixed use area and high use parking lots to address trash and debris and petroleum hydrocarbons.	137	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	

MM G-1	Planning & Building	Construction	All construction equipment shall be equipped with mufflers and other suitable noise attenuation devices.	138	0	10	0	1	1	1	1	1	1	1	1	0	0	1	1	0	
MM G-2	Planning & Building	Construction	As feasible, grading and construction contractors shall use quieter equipment as opposed to noisier equipment (such as rubber-tired equipment rather than track equipment).	139	0	8	0	1	1	1	1	1	1	0	0	0	0	1	1	0	
MM G-3	Planning & Building	Construction	As feasible, equipment staging areas shall be located away from sensitive receptors.	140	0	10	0	1	1	1	1	1	1	1	0	0	0	1	1	0	
MM G-4	Planning & Building	Plot Plan Review	A perimeter wall is already present between the project site and the residential development to the east (Renaissance). The Project Applicant shall not remove this wall.	141	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	
MM G-5	Planning & Building	Construction	All residential units located within 500 feet of the construction site shall be sent a notice regarding the construction schedule of the proposed project. A sign, legible at a distance of 50 feet, shall also be posted at high visibility areas on the construction site. All notices and signs shall indicate the dates and duration of construction activities, as well as a telephone number where residents can notify about the construction process and register complaints.	142	0	6	0	1	1	1	1	1	0	1	0	0	0	0	0	0	
MM G-6	Planning & Building	Construction	A "noise disturbance coordinator" shall be established. The disturbance coordinator shall be responsible for responding to any local complaints about construction noise. The disturbance coordinator shall determine the cause of the noise complaint (e.g., starting too early, bad muffler, etc.) and use reasonable measures to mitigate the problem, if feasible. All notices that are sent to residential units within 500 feet of the construction site and all signs posted at the construction site shall list the telephone number for the disturbance coordinator.	143	0	7	0	1	1	1	1	1	0	1	1	0	0	0	0	0	
MM G-7	Planning & Building	Plan Check	Prior to the issuance of building permits, the Project Applicant shall utilize an acoustical engineer to demonstrate to the City of Inglewood that the 45dBA interior noise standard has been achieved at residential dwelling units.	144	0	2	0	0	0	0	0	0	0	0	0	0	0	1	1	0	
PDF I-1	Planning & Building	Plot Plan Review	The Proposed Project shall be developed in accordance with the Development Standards and Design Guidelines of the Hollywood Park Specific Plan.	145	0	8	0	0	0	1	1	1	1	1	0	0	0	1	1	0	
PDF I-2	Planning & Building	Plot Plan Review	The Proposed Project shall be developed in accordance with the provisions set forth under the Hollywood Park Specific Plan, including the final adopted version(s) of the Preliminary Land Use Plan and Preliminary Building Height Limit Map.	146	0	5	0	0	0	0	0	1	1	1	0	0	0	1	1	0	
PDF I-3	Planning & Building	Building Permit	The Applicant shall provide notice to the Federal Aviation Administration in accordance with the applicable requirements of Title 14, Part 27, Subpart B.	147	0	4	0	0	0	0	0	0	1	1	0	0	0	1	1	0	
MM I-1	Planning & Building	Plan Check	Proposed residential uses, including those that fall within the Airport Influence Area's 65 dBA CNEL contour, shall be developed in a manner that achieves a 45 dBA interior noise level. A qualified noise consultant shall complete an exterior to interior noise during the ministerial building permit stage in conformance with the California Building Code, Title 24, Section 1207 to ensure that interior noise levels are at or below 45 dBA CNEL.	148	0	2	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0
MM I-2	Planning & Building	Grading Permit	The Project Applicant shall develop a Migratory Bird Management Plan, in consultation with the Los Angeles World Airport, to manage the potential population of birds at the lake in Lake Park. The Plan shall be approved by the City prior to the issuance of the first grading permit to create the lake. The Plan shall be implemented through the required CC&Rs for the Project.	149	0	2	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0
MM J.1-1	Public Works	Final Map / CC&Rs	The Applicant shall lease or convey to the City its sufficient adjudicated pumping rights to cover the projected project related water supply deficit (i.e., 103 or 154 AF/yr).	150	0	4	0	0	0	0	0	0	0	0	0	1	0	0	0	0	
MM J.1-2	Planning & Building	Plan Check	The Applicant shall ensure all toilets installed within the project will be high efficiency models.	151	0	1	0	0	0	0	0	0	1	1	0	0	0	1	1	0	
MM J.1-3	Planning & Building	Plot Plan Review	The Applicant shall ensure all urinals installed within the project will be high efficiency models.	152	0	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0	
MM J.1-4	Planning & Building	Plan Check	The Applicant shall ensure shower fixtures shall be limited to one showerhead per shower stall.	153	0	4	0	0	0	0	0	0	1	1	0	0	0	1	1	0	
MM J.1-5	Planning & Building	Plan Check	The Applicant shall ensure any residential dishwashers provided on site will be high efficiency dishwashers (Energy Star rated).	154	0	2	0	0	0	0	0	0	0	0	0	0	0	1	1	0	
MM J.1-6	Planning & Building	Plan Check	The Applicant shall ensure domestic water heating systems will be located in close proximity to point(s) of use, as feasible, and shall use tankless and on-demand water heaters, as feasible.	155	0	2	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0
MM J.1-7a	Planning & Building	Plot Plan Review	The Applicant shall ensure the on-site irrigation system will include the following requirements:	156	0	8	0	0	0	1	1	1	1	1	0	0	0	1	1	0	
MM J.1-7b	Planning & Building	Plot Plan Review	- Weather-based irrigation controller with rain shutoff;	157	0	8	0	0	0	1	1	1	1	1	0	0	0	1	1	0	
MM J.1-7c	Planning & Building	Plot Plan Review	- Flow sensor and master valve shutoff (large landscapes);	158	0	8	0	0	0	1	1	1	1	1	0	0	0	1	1	0	
MM J.1-7d	Planning & Building	Plot Plan Review	- Matched precipitation (flow) rates for sprinkler heads;	159	0	8	0	0	0	1	1	1	1	1	0	0	0	1	1	0	
MM J.1-7e	Planning & Building	Plot Plan Review	- Drip/microspray subsurface irrigation where appropriate;	160	0	8	0	0	0	1	1	1	1	1	0	0	0	1	1	0	
MM J.1-7f	Planning & Building	Plot Plan Review	- Proper hydro-zoning, turf minimization and use of native/drought tolerant plant materials; and	161	0	8	0	0	0	1	1	1	1	1	0	0	0	1	1	0	
MM J.1-7g	Planning & Building	Plot Plan Review	- Use of landscape contouring to minimize precipitation runoff.	162	0	8	0	0	0	1	1	1	1	1	0	0	0	1	1	0	
MM J.1-8	Planning & Building	Plan Check	The Applicant shall ensure the Project will provide individual metering and billing for water use for all dwelling units where feasible.	163	0	2	0	0	0	0	0	0	0	0	0	0	0	1	1	0	
MM J.1-9	Public Works	Plot Plan Review	The Applicant shall ensure that the Project will utilize recycled water for appropriate end uses (irrigation).	164	0	8	0	0	0	1	1	1	1	1	0	0	0	1	1	0	
MM J.1-10	Public Works	Plot Plan Review	The Applicant shall comply with the Standard Urban Storm water Mitigation Plan (SUSMP) and shall encourage implementation of Best Management Practices that have stormwater recharge or reuse benefits.	165	0	2	0	0	1	0	0	1	0	0	0	0	0	0	0	0	
PDF J.4-1	Public Works	Construction	As part of the Proposed Project's sustainable goals, the Project Applicant will develop and implement a construction waste management plan that identifies the materials to be diverted from disposal and whether the materials will be sorted on site or commingled on-site during the construction process.	166	0	4	0	0	0	1	1	1	0	0	0	0	0	0	0	0	
PDF J.4-2	Public Works	Final Map / CC&Rs	The Proposed Project shall follow all applicable City of Inglewood policies related to curbside collection and recycling programs.	167	0	4	0	0	0	0	0	1	1	1	0	0	0	0	0	1	
PDF J.4-3	Public Works	Construction	The Proposed Project shall recycle construction and demolition waste.	168	0	10	0	1	1	1	1	1	1	1	0	0	0	1	1	0	
PDF K 1-1	Planning & Building	Plot Plan Review	The Proposed Project includes the construction of a police substation within the mixed-use land use designation area.	169	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
PDF K 1-2	Planning & Building	Plot Plan Review	As part of the Specific Plan Plot Plan review process, a Security Plan detailing measures that will be implemented to provide adequate security both within the interior and exterior of the premises will be submitted for review and approval.	170	0	5	0	0	0	0	0	0	1	1	1	0	0	1	1	0	
MM K 1-1a	Planning & Building	Construction	Prior to construction the Applicant shall prepare a Construction Security and Safety Management Plan that provides for the following safety features to be implemented and maintained throughout the construction period:	171	0	10	0	1	1	1	1	1	1	1	1	0	0	1	1	0	
MM K 1-1b	Planning & Building	Construction	(a) The Project Contractor(s) shall erect temporary fencing around the Project Site during construction activities to secure the Project Site and discourage trespassers.	172	0	10	0	1	1	1	1	1	1	1	1	0	0	1	1	0	
MM K 1-1c	Planning & Building	Construction	(b) The Project Contractor(s) shall employ security lighting to deter any potential criminal activity. Construction materials should not be accessible to the public during non-construction hours.	173	0	10	0	1	1	1	1	1	1	1	1	0	0	1	1	0	
MM K 1-1d	Planning & Building	Construction	(c) Detour or other signs should be clearly marked, positioned and secured.	174	0	6	0	0	0	1	1	1	1	1	0	0	0	0	0	0	
MM K 1-1e	Planning & Building	Construction	(d) All open hazardous areas, such as trenches, must be secured.	175	0	10	0	1	1	1	1	1	1	1	0	0	0	1	1	0	
MM K 1-1f	Planning & Building	Construction	(e) All discarded debris should be secured during construction.	176	0	10	0	1	1	1	1	1	1	1	0	0	0	1	1	0	
MM K 1-1g	Planning & Building	Construction	(f) A private security service shall patrol the site during non-construction hours.	177	0	10	0	1	1	1	1	1	1	1	0	0	0	1	1	0	
MM K 1-2	Public Works	Building Permit	Prior to construction, the Applicant shall prepare a Construction Traffic Control Management Plan to minimize the effects of construction on vehicular and pedestrian circulation in the area of the Project Site.	178	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	
MM K 1-3	Planning & Building	Plot Plan Review	The Project Applicant shall file all building plans with the Inglewood Police Department. Plans shall include access routes, floor plans, and any other additional information that might facilitate prompt and efficient police response.	179	0	4	0	0	0	0	0	0	1	1	0	0	0	1	1	0	
MM K 1-4	Planning & Building	Building Permit	The Project Applicant shall install alarms and/or locked doors on doorways providing public access to commercial facilities.	180	0	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0	
MM K 1-5a	Planning & Building	Plot Plan Review	The Project Applicant shall develop and implement a Security Plan in consultation with the IPD, outlining the security services and features to be provided in conjunction with the Proposed Project. The plan shall be coordinated with the IPD and a copy of	181	0	3	0	0	0	0	0	0	1	1	1	0	0	0	0	0	
MM K 1-5b	Planning & Building	Plot Plan Review	(a) Surveillance.	182	0	5	0	0	0	0	0	1	1	1	0	0	0	1	1	0	
MM K 1-5c	Planning & Building	Plot Plan Review	(b) Landscaping:	183	0	5	0	0	0	0	0	0	1	1	1	0	0	1	1	0	
MM K 1-5d	Planning & Building	Plot Plan Review	- Low growing plants (thorny) under windows of commercial buildings excluding retail windows/storefronts.	184	0	3	0	0	0	0	0	0	1	1	1	0	0	0	0	0	
MM K 1-5e	Planning & Building	Plot Plan Review	- Limit shrubbery to a maximum height of 2-3 feet near windows and entrances.	185	0	5	0	0	0	0	0	0	1	1	1	0	0	0	1	0	
MM K 1-5f	Planning & Building	Plot Plan Review	- Trees should be thinned on top and width to allow natural and security lighting through them, discourage concealment, and maximize public / police visibility.	186	0	6	0	0	0	0	0	0	1	1	1	1	0	0	1	0	
MM K 1-5g	Planning & Building	Plot Plan Review	- Trees should not be adjacent to roofs or wall areas that can act as a natural ladder for burglars.	187	0	4	0	0	0	0	0	0	0	1	1	0	0	1	1	0	

MMK 1-5h	Planning & Building	Plot Plan Review	Placements of substantial low barriers, such as evergreen hedges, can be used to create more formidable obstacles to potentially vulnerable areas and be part of Territoriality reinforcement and natural Access Control.	188	0	5	0	0	0	0	0	0	0	1	1	1	0	0	1	1	0
MMK 1-5i	Planning & Building	Plot Plan Review	Use open landscaping and see-through fencing instead (when applicable) of solid walls for boundaries where privacy or environmental noise mitigation is not needed.	189	0	5	0	0	0	0	0	0	0	1	1	1	0	0	1	1	0
MMK 1-5j	Planning & Building	Plot Plan Review	(c) In addition to appropriate Project Site lighting, include appropriate lighting on parking areas, sidewalks / streets, pedestrian paths.	190	0	5	0	0	0	0	0	0	0	1	1	1	0	0	1	1	0
MMK 1-5l	Planning & Building	Plot Plan Review	Light should be consistent to reduce contrast between shadows and to illuminate areas to discourage concealment.	191	0	5	0	0	0	0	0	0	0	1	1	1	0	0	1	1	0
MMK 1-5m	Planning & Building	Plot Plan Review	Lighting should not be blocked by trees or other landscaping.	192	0	5	0	0	0	0	0	0	0	1	1	1	0	0	1	1	0
MMK 1-5n	Planning & Building	Plot Plan Review	All lighting fixtures should include appropriate vandal-proof protective grating covering.	193	0	5	0	0	0	0	0	0	0	1	1	1	0	0	1	1	0
MMK 1-5o	Planning & Building	Plot Plan Review	Consider metal H.I.D. (High Intensity Discharge), metal halide wall packs and landscape down lights for energy costs, whiter lighting and safety features.	194	0	5	0	0	0	0	0	0	0	1	1	1	0	0	1	1	0
MMK 1-5p	Planning & Building	Plot Plan Review	(d) Physical Security:	195	0	5	0	0	0	0	0	0	0	1	1	1	0	0	1	1	0
MMK 1-5q	Planning & Building	Plot Plan Review	Commercial windows and doors should not be obstructed by signs, displays, plants, etc., (other than signs typically associated with retail uses) in order to provide maximum visibility for notice and public observations.	196	0	5	0	0	0	0	0	0	0	1	1	1	0	0	1	1	0
MMK 1-5r	Planning & Building	Plot Plan Review	Use open or see-through structures for exterior stairways, walkways, sitting areas, parking spaces, etc.	197	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
MMK 1-5s	Planning & Building	Plot Plan Review	Eliminate potential hiding or entrapment spots.	198	0	4	0	0	0	0	0	0	0	1	1	0	0	0	1	1	0
MMK 1-5t	Planning & Building	Plot Plan Review	Locate ATM's, pay phones and bike racks in well-lighted and visible areas to the public.	199	0	4	0	0	0	0	0	0	0	1	1	0	0	0	1	1	0
MMK 1-5u	Planning & Building	Plot Plan Review	Where appropriate, install emergency phones, alarms or intercoms in convenient locations for public assistance.	200	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
MMK 1-5v	Planning & Building	Plot Plan Review	Do not place heavy objects (trash and cigarette containers) near exterior glass ingresses as they can be used against the glass to gain entry.	201	0	3	0	0	0	0	0	0	0	1	1	1	0	0	0	0	0
MMK 1-5w	Planning & Building	Plot Plan Review	Locate ATM's in front of banks or well-lit and visible public areas.	202	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
MMK 1-5x	Planning & Building	Plot Plan Review	(e) Access Control:	203	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
MMK 1-5y	Planning & Building	Plot Plan Review	Control or eliminate public access to warehouse, storage and service areas.	204	0	3	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
MMK 1-5z	Planning & Building	Plot Plan Review	Control and monitor employee keys, entry cards or access codes.	205	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
MMK 1-5aa	Planning & Building	Plot Plan Review	Make signs legible and unambiguous. Use symbol signs where possible, to discourage access to dangerous areas, exits, emergency assistance, etc.	206	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
MMK 1-5ab	Planning & Building	Plot Plan Review	Design addresses for emergency visibility and access locations. Businesses may consider roof addresses for emergency aerial personnel.	207	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
MMK 1-5ac	Planning & Building	Plot Plan Review	Design public amenities to discourage misuse, such as shape benches to be comfortable for sitting, but not for sleeping. Roughen or install breaks in low walls, curbs and smooth surfaces to discourage skateboarding.	208	0	4	0	0	0	0	0	0	0	1	1	0	0	0	1	1	0
MMK 1-5ad	Planning & Building	Plot Plan Review	Design curb blocks to each commercial parking lot space to discourage vehicle racing and gathering of unauthorized vehicles during closing hours.	209	0	5	0	0	0	0	0	0	0	1	1	1	0	0	1	1	0
MMK 1-5ae	Planning & Building	Plot Plan Review	Install steel grating to any roof opening to deny criminal entry.	210	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
MMK 1-5af	Planning & Building	Plot Plan Review	Storage or trash areas should be secured at all times to reduce the potential for encampments, vandalism and subjects or employees to hide stolen items from the stores.	211	0	4	0	0	0	0	0	0	0	1	1	0	0	0	1	1	0
MMK 1-5ag	Planning & Building	Plot Plan Review	Alarms, CCTV's, intrusion detectors and security guards can be based on the future identifications of commercial buildings.	212	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
MMK 1-5ah	Planning & Building	Plot Plan Review	The use of planters can help control access to a semi-private outdoor dining area from a public area such as a parking lot.	213	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
MMK 1-5ai	Planning & Building	Plot Plan Review	(f) Territoriality:	214	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
MMK 1-5aj	Planning & Building	Plot Plan Review	Define clear boundaries to storage areas, private / public areas through signs, gates, landscaping and pavement treatment, such as tiles and cobblestones.	215	0	3	0	0	0	0	0	0	0	1	1	1	0	0	0	0	0
MMK 1-5ak	Planning & Building	Plot Plan Review	Residential and commercial buildings should be marked and clearly visible on all sides and roofs with appropriate building identification and address numbers.	216	0	4	0	0	0	0	0	0	0	1	1	0	0	0	1	1	0
MMK 1-5al	Planning & Building	Plot Plan Review	Loading areas should not create dead-end alleys or blind spots.	217	0	4	0	0	0	0	0	0	0	1	1	0	0	0	1	1	0
MMK 1-5am	Planning & Building	Plot Plan Review	(g) Target Hardening and Maintenance:	218	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
MMK 1-5an	Planning & Building	Plot Plan Review	Exterior door hardware should be a minimum of 40 inches from adjacent windows.	219	0	5	0	0	0	0	0	0	0	1	1	0	0	0	1	1	0
MMK 1-5ao	Planning & Building	Plot Plan Review	Consider Astride covers for locks.	220	0	4	0	0	0	0	0	0	0	1	1	0	0	0	1	1	0
MMK 1-5ap	Planning & Building	Plot Plan Review	Consider security film for windows to deter vandalism and graffiti.	221	0	4	0	0	0	0	0	0	0	1	1	0	0	0	1	1	0
MMK 1-5aq	Planning & Building	Plot Plan Review	Avoid loose rocks in landscaping	222	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
MMK 1-6	Planning & Building	Plot Plan Review	The Project Applicant shall implement an on-site security plan in consultation with the Inglewood Police Department to provide a safe and secure environment within the proposed parks. The parks shall be designed and constructed in a manner that eliminates dead spaces and concealed areas to the maximum extent feasible. Low-level directional security lighting shall be provided to increase visibility for security personnel and passers-by.	223	0	4	0	0	0	0	0	0	0	1	1	0	0	0	1	1	0
MMK 2-1	Planning & Building	Construction	Throughout the demolition and construction process, Fire Department access shall remain clear and unobstructed at all times.	224	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
MMK 2-2	Planning & Building	Construction	All Project Contractors shall implement good housekeeping procedures during demolition and construction of the Proposed Project, including maintaining mechanical equipment in good operating condition, proper storage of flammable materials in appropriate containers; and the immediate and complete cleanup of spills of flammable materials when they occur.	225	0	10	0	1	1	1	1	1	1	1	1	1	0	0	1	1	0
MMK 2-3	Planning & Building	Building Permit	The Proposed Project shall comply with all applicable code and ordinance requirements for construction, access, water mains, fire flow and hydrants. Specific fire and life safety requirements for the construction phase will be addressed at the building fire plan check.	226	0	10	0	1	1	1	1	1	1	1	1	0	0	0	1	1	0
MMK 2-4	Public Works	Building Permit	Final fire flows shall be determined by the Los Angeles County Fire Department. Fire flow of up to 5,000 gallons per minute (gpm) at 20 pounds per square inch residual pressure for a five-hour duration may be required or as determined based on building size, building relationships, proximity to property lines and types of construction.	227	0	5	0	0	1	0	0	0	0	1	1	0	0	0	1	1	0
MMK 2-5a	Public Works	Plot Plan Review	Fire hydrant spacing shall be 300 feet and shall meet the following requirements:	228	0	7	0	0	0	1	1	1	0	1	1	0	0	0	1	1	0
MMK 2-5b	Public Works	Plot Plan Review	1. No portion of the lot frontage shall be more than 200 feet via vehicular access from a public fire hydrant.	229	0	7	0	0	0	1	1	1	0	1	1	0	0	0	1	1	0
MMK 2-5c	Public Works	Plot Plan Review	2. No portion of the building shall exceed 400 feet via vehicular access from a properly spaced public fire hydrant.	230	0	7	0	0	0	1	1	1	0	1	1	0	0	0	1	1	0
MMK 2-6	Public Works	Plot Plan Review	Internal driveways and roadways shall be no less than 26 feet and shall contain an approved turning radii of no less than 32 feet, or as approved by the Los Angeles County Fire Department.	231	0	7	0	0	0	1	1	1	0	1	1	0	0	0	1	1	0
PDF K 3-1	Planning & Building	Annual Development Agreement Review	The Proposed Project includes a 4-acre public benefit parcel that will be offered to the City or other local public agency or organization as part of the Development Agreement. While the student projections along with existing capacity do not indicate the need for a new school, the Applicant and IUSD are in the process of negotiations regarding the 4-acre site within the Project that is proposed to be made available for a public use. If the Applicant and the District do not reach an agreement, the 4-acre public benefit parcel shall be offered to the City.	232	0	5	0	0	0	0	0	0	0	1	1	1	0	0	1	1	0
MMK 3-1	Planning & Building	Demo Permit	Prior to the start of project demolition, the Project Applicant shall prepare a Construction Management Plan approved by the Planning Department to ensure construction impacts to nearby school sites are minimized to the maximum extent feasible. The Construction Management Plan shall include the following:	233	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MMK 3-1a	Public Works	Construction	a. Project contractors shall maintain safe and convenient pedestrian routes to IUSD schools at all times. If necessary, the Project Contractor shall provide for crossing guards when safety of students may be compromised by construction-related activities.	234	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
MMK 3-1b	Public Works	Construction	b. The Project Contractor shall maintain ongoing communication with school administration staff at affected schools, and shall provide sufficient notice to forewarn students and parents/guardians when existing pedestrian and vehicle routes to school may be impacted.	235	0	2	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0
MMK 3-1c	Planning & Building	Construction	c. Staging or parking of construction-related vehicles, including worker-transport vehicles, shall not be allowed adjacent to school sites during school operating hours.	236	0	2	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0
MMK 3-1d	Planning & Building	Construction	d. The Project Contractor shall install barriers and/or fencing to secure construction equipment and site to prevent trespassing, vandalism, and attractive nuisances.	237	0	3	0	1	1	1	0	0	0	0	0	0	0	0	0	0	0
				238	0	7	0	1	1	1	1	1	0	1	1	0	0	0	0	0	

MMK 3-2	Planning & Building	Building Permit	Pursuant to Government Code Section 65995, the Applicant shall pay the developer fees at the time building permits are issued; payment of the adopted fees would provide full and complete mitigation of school impacts. Alternatively, the Applicant may enter into a school finance agreement (Agreement) with the appropriate school district to address mitigation to school impacts in lieu of payment of developer fees. The Agreement shall be mutually satisfying and shall establish financing mechanisms for funding facilities to serve the students from the Project. If the Applicant and affected school district do not reach a mutually satisfying agreement, then project impacts would be
PDF K 4-1	Planning & Building	CC&Rs	The Proposed Project shall include the construction of 25 acres of parks, open space and recreational facilities within the Specific Plan Area in accordance with the Hollywood Park Specific Plan.
MMK 4-1	Planning & Building	Plot Plan Review	For those areas that are proposed for general public access, the park and open space areas shall be maintained by the home owners associations with public access during daylight hours only.
PDF L-1	Public Works	Construction	Intersection No. 28: Prairie Avenue/Arbor Vitae Street: Widen and restripe the northbound Prairie Avenue approach to provide an exclusive right-turn lane. The resultant lane configurations on the northbound Prairie Avenue approach will be one left-turn lane, three through lanes, and one right-turn only lane. In addition, restripe the eastbound Arbor Vitae Street approach within the existing pavement width to provide one left-turn lane and one shared through/right-turn lane. Also, provide one left-turn lane, one through lane, and one right-turn only lane on the westbound approach. Modify the traffic signal equipment accordingly to accommodate the project access road and serve all vehicular and pedestrian movements at the intersection. This intersection will be developed as
PDF L-2	Public Works	Construction	Intersection No. 29: Prairie Avenue/Hardy Street: Widen and restripe the northbound Prairie Avenue approach to provide an exclusive right-turn lane. The resultant lane configurations on the northbound Prairie Avenue approach will be one left-turn lane, three through lanes, and one right-turn only lane. In addition, widen and restripe the eastbound Hardy Street approach within the existing right-of-way to provide one left-turn lane and one shared through/right-turn lane. Also, provide one left-turn lane, one through lane, and one right-turn only lane on the westbound approach. Modify the traffic signal equipment accordingly to accommodate the project access road and serve all vehicular and pedestrian movements at the intersection. This intersection will be
PDF L-3	Public Works	Construction	Intersection No. 30: Prairie Avenue/Century Boulevard: Widen and restripe the westbound Century Boulevard approach along the north side to provide an exclusive right-turn lane. The resultant lane configurations on the westbound Century Boulevard approach will be one left-turn lane, three through lanes, and one right-turn only lane. In addition, modify the traffic signal to provide a westbound right-turn overlapping phase to be operated concurrently with the southbound left-turn
PDF L-4	Public Works	Construction	Intersection No. 37: Carlton Drive/Piney Drive: Provide one shared left-turn/through/right-turn lane on the northbound approach to the Carlton Drive/Piney Drive intersection. Modify the traffic signal equipment accordingly to accommodate the project access road and serve all vehicular and pedestrian movements at the intersection. This intersection will be improved as part of Phase III
PDF L-5	Public Works	Construction	Intersection No. 38: Doty Avenue/Century Boulevard: Restripe the northbound Doty Avenue approach within the existing pavement width to provide one left-turn lane and one shared through/right-turn lane. In addition, provide one left-turn lane, one through lane, and one right-turn only lane on the southbound approach. Also, widen and restripe the westbound Century Boulevard approach to provide an exclusive right-turn lane. The resultant lane configurations on the westbound Century Boulevard approach will be one left-turn lane, three through lanes, and one right-turn only lane. Modify the traffic signal equipment accordingly to accommodate the project access road and serve all vehicular and pedestrian movements at the intersection. This intersection will be
PDF L-6	Public Works	Construction	Intersection No. 39: Yukon Avenue/Century Boulevard: Restripe the northbound Yukon Avenue approach within the existing pavement width to provide one left-turn lane, one through lane, and one shared through/right-turn lane. In addition, provide one left-turn lane, one through lane, and one right-turn only lane on the southbound approach. Also, widen and restripe the westbound Century Boulevard approach to provide an exclusive right-turn lane. The resultant lane configurations on the westbound Century Boulevard approach will be one left-turn lane, three through lanes, and one right-turn only lane. Modify the traffic signal equipment accordingly to accommodate the project access road and serve all vehicular and pedestrian movements at the intersection. This intersection will be
PDF L-7	Public Works	Construction	Intersection No. 65: Proposed Signalized Driveway/Century Boulevard: Install a traffic signal at the proposed private driveway, to be located approximately 600 feet east of Doty Avenue, to accommodate the project access road and serve all vehicular and pedestrian movements at the intersection. Provide one left-turn lane and one right-turn only lane on the southbound approach to the Century Boulevard intersection. In addition, widen and restripe the westbound Century Boulevard approach to provide an exclusive right-turn lane. The resultant lane configurations on the westbound Century Boulevard approach will be three through lanes and one right-turn only lane.
PDF L-8	Public Works	Construction	Intersection No. 66: Prairie Avenue/97th Street: Widen and restripe the northbound Prairie Avenue approach to provide an exclusive right-turn lane. The resultant lane configurations on the northbound Prairie Avenue approach will be one left-turn lane, three through lanes, and one right-turn only lane. In addition, widen and restripe the eastbound 97th Street approach within the existing right-of-way to provide one left-turn lane and one shared through/right-turn lane. Also, provide one left-turn lane and one shared through/right-turn lane on the westbound approach. Install a traffic signal at this intersection to accommodate 97th Street and the project access road and serve all vehicular and pedestrian movements at the intersection. This intersection will be
PDF L-9	Public Works	2,995th Residential Certificate of Occupancy	La Cienega Boulevard Northbound Ramp at Slauson Avenue (County of Los Angeles). South approach: Two left-turn lanes and one shared through/right-turn lane instead of one left-turn lane and one shared through/left-right-turn lane. The Project Applicant shall contribute 5.4% (or \$64,800) of the total estimated cost of the identified improvements.
MM1-1	Public Works	2,000th Residential Certificate of Occupancy	Intersection No. 18: La Brea Avenue/Centinel Avenue (City of Inglewood). The Project Applicant shall provide the funding contribution to develop and enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase II
MM1-2	Public Works	2,000th Residential Certificate of Occupancy	development (see Figure IV.L-25).
MM1-3	Public Works	2,950th Residential Certificate of Occupancy	Intersection No. 19: La Brea Avenue/Florence Avenue (City of Inglewood). The Project Applicant shall provide the funding contribution to develop and enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase II
MM1-4	Public Works	2,000th Residential Certificate of Occupancy	development (see Figure IV.L-25).
MM1-5	Public Works	2,000th Residential Certificate of Occupancy	Intersection No. 22: La Brea Avenue/Century Boulevard (City of Inglewood). The Project Applicant shall provide the funding contribution to develop and enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase III
			development (see Figure IV.L-25).
			Intersection No. 25: Prairie Avenue/Florence Avenue (City of Inglewood). The Project Applicant shall provide the funding contribution to develop and enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase II
			development (see Figure IV.L-25).
			Intersection No. 45: Crenshaw Boulevard/Manchester Boulevard (City of Inglewood). The Project Applicant shall provide the funding contribution to develop and enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase II
			development (see Figure IV.L-25).

239	0	4	0	0	0	0	0	0	0	0	0	1	1	0	0	1	1	0
240	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
241	0	2	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
242	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
243	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
244	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
245	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
246	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
247	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
248	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
249	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
250	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
251	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
252	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
253	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
254	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
255	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0

MML-6	Public Works	1,000th Residential Certificate of Occupancy	Intersection No. 47: Crenshaw Boulevard/Century Boulevard (City of Inglewood). The Project Applicant shall provide the funding contribution to develop and enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. In addition, widen the west side of Crenshaw Boulevard north of Century Boulevard by approximately seven feet for a distance of 145 feet (within the existing public right-of-way) and restripe to provide a southbound right-turn-only lane. The resultant southbound approach lane configuration would provide one left-turn lane, three through lanes, and one right-turn only lane. The existing traffic signal will be modified to provide a southbound right-turn overlapping phase to be operated concurrently during the eastbound left-turn	256	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0
MML-7	Public Works	2,000th Residential Certificate of Occupancy	Intersection No. 24: Centinela Avenue/Florence Avenue (City of Inglewood). The Project Applicant shall provide the funding contribution to develop or enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase II development (see Figure IV.L-25).	257	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0
MML-8	Public Works	2,950th Residential Certificate of Occupancy	Intersection No. 14: I-405 Northbound Ramps/Century Boulevard (City of Inglewood). The Project Applicant shall provide the funding contribution to develop or enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase III development (see Figure IV.L-25).	258	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0
MML-9	Public Works	2,950th Residential Certificate of Occupancy	Intersection No. 16: Inglewood Avenue/Century Boulevard (City of Inglewood). The Project Applicant shall provide the funding contribution to develop or enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase III development (see Figure IV.L-25).	259	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0
MML-10	Public Works	1,000th Residential Certificate of Occupancy	Intersection No. 30: Prairie Avenue/Century Boulevard (City of Inglewood). The Project Applicant shall provide the funding contribution to develop or enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase I development (see Figure IV.L-25).	260	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0
MML-11	Public Works	1,000th Residential Certificate of Occupancy	Intersection No. 38: Doty Avenue/Century Boulevard (City of Inglewood). The Project Applicant shall provide the funding contribution to develop or enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase I development (see Figure IV.L-25).	261	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0
MML-12	Public Works	1,000th Residential Certificate of Occupancy	Intersection No. 39: Yukon Avenue/Century Boulevard (City of Inglewood). The Project Applicant shall provide the funding contribution to develop or enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase I development (see Figure IV.L-25).	262	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0
MML-13	Public Works	1,000th Residential Certificate of Occupancy	Intersection No. 40: Club Drive/Century Boulevard (City of Inglewood). The Project Applicant shall provide the funding contribution to develop or enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase I development (see Figure IV.L-25).	263	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0
MML-14	Public Works	2,000th Residential Certificate of Occupancy	Intersection No. 51: Crenshaw Boulevard/Imperial Highway (City of Inglewood). The Project Applicant shall provide the funding contribution to develop or enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase II development (see Figure IV.L-25).	264	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0
MML-15	Public Works	2,000th Residential Certificate of Occupancy	Non-Study Intersection: La Brea Avenue/Hyde Park Boulevard (City of Inglewood). The Project Applicant shall provide the funding contribution to develop or enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase II development (see Figure IV.L-25).	265	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0
MML-16	Public Works	2,000th Residential Certificate of Occupancy	Non-Study Intersection: Market Street/Florence Avenue (City of Inglewood). The Project Applicant shall provide the funding contribution to develop or enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase II development (see Figure IV.L-25).	266	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0
MML-17	Public Works	2,000th Residential Certificate of Occupancy	Non-Study Intersection: Centinela Avenue/Hyde Park Boulevard (City of Inglewood). The Project Applicant shall provide the funding contribution to develop or enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase II development (see Figure IV.L-25).	267	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0
MML-18	Public Works	1,000th Residential Certificate of Occupancy	Non-Study Intersection: 11th Avenue/Century Boulevard (City of Inglewood). The Project Applicant shall provide the funding contribution to develop or enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase I development (see Figure IV.L-25).	268	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0
MML-19	Public Works	1,000th Residential Certificate of Occupancy	Non-Study Intersection: Van Ness Avenue/Century Boulevard (City of Inglewood). The Project Applicant shall provide the funding contribution to develop or enhance the City of Inglewood Intelligent Transportation System (ITS) at this intersection. This improvement will be part of Phase I development (see Figure IV.L-25).	269	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0
MML-20	Public Works	Culver City Transportation Fee Adoption & 2,995th Residential Certificate of Occupancy	Intersection No. 1: Sepulveda Boulevard/Slauson Avenue (City of Culver City). To the extent that Culver City (1) adopts a transportation improvement or similar fee that provides the funding for the following improvements, and requires all other new development impacting this intersection to also contribute to the following improvements, and (2) the legislative body of Culver City determines to approve the implementation of the following improvements, the Project Applicant shall contribute 4.3% of the estimated total estimated cost of implementing the following roadway improvements: (1) Provide a northbound right-turn only lane within the northbound approach lane at this intersection, and (2) Modify the eastbound approach on Slauson Avenue at Sepulveda Boulevard to provide one additional through lane. The resultant northbound approach lane configuration would provide two left-turn lanes, three through lanes, and one right-turn only lane. The resultant eastbound approach lane configuration would provide one left-turn lane, three through lanes, and one right-turn only lane. It should be noted that there are three existing departure lanes on Slauson	270	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0
MML-21a	Public Works	City of Los Angeles Transportation Fee Adoption & 2,995th Residential Certificate of Occupancy	Intersection No. 2: Sepulveda Boulevard/Centinela Avenue (City of Los Angeles). To the extent that the City of Los Angeles (1) adopts a transportation improvement or similar fee, that provides the funding for the following improvements, and requires all other new development impacting this intersection to also contribute to the following improvements, and (2) the legislative body of the City of Los Angeles determines to approve the implementation of the following improvements, the Project Applicant shall contribute 0.5% of the total estimated cost of implementing the following roadway improvements: (1) Provide an additional northbound left-turn lane, (2) Modify the southbound approach on Sepulveda Boulevard at Centinela Avenue to provide one additional through lane, and (3) Contribute 0.5% of the total cost to install the Adaptive Traffic Control System (ATCS) at this intersection. The resultant northbound would provide three left-turn lanes, three through lanes, and one right-turn only lane. The resultant southbound approach lane configuration	271	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0
MML-21b	Public Works	City of Los Angeles Transportation Fee Adoption & 2,995th Residential Certificate of Occupancy	right-turn only lane. It should be noted that some right-of-way acquisition may be required to accommodate these cumulative mitigation measures so that the measures may ultimately be infeasible approach lane configuration	272	0	1	0	0	0	0	0	1	0	0	0	0	0	0	
MML-22	Public Works	County of Los Angeles Transportation Fee Adoption & 2,995th Residential Certificate of Occupancy	Intersection No. 3: La Cienega Boulevard (SB) Slauson Avenue (County of Los Angeles). Los Angeles County: North approach: One left-turn lane, one shared through right-turn lane, and one exclusive right-turn lane instead of one shared through left-right-turn lane and an exclusive right-turn lane. The Project Applicant shall contribute 5.3% (or \$27,825) of the total estimated cost of the identified improvements at this location.	273	0	1	0	0	0	0	0	1	0	0	0	0	0	0	
MML-23	Public Works	City of Los Angeles Transportation Fee Adoption & 2,995th Residential Certificate of Occupancy	Intersection No. 5: La Tijera Boulevard/Centinela Avenue (City of Los Angeles). The Project Applicant shall contribute 5.1% of the total estimated cost to develop and enhance the traffic signal operations at this location.	274	0	1	0	0	0	0	0	1	0	0	0	0	0	0	

MM1-24	Public Works	City of Los Angeles Transportation Fee Adoption & 2,995th Residential Certificate of Occupancy	Intersection No. 7: La Cienega Boulevard/Centinel Avenue (City of Los Angeles). To the extent that the City of Los Angeles (1) adopts a transportation improvement or similar fee, that provides the funding for the following improvements, and requires all other new development impacting this intersection to also contribute to the following improvements, and (2) the legislative body of Los Angeles determines to approve the implementation of the following improvements, the Project Applicant shall contribute 1.8% of the total estimated cost of implementing the following roadway improvements: (1) Provide an additional left-turn lane on both the northbound and southbound La Cienega Boulevard approaches, and (2) Contribute 1.8% of the total cost to install the ATCS at this location. The resultant northbound and southbound approach lane configurations would provide	275	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
MM1-25	Public Works	2,950th Residential Certificate of Occupancy	Intersection No. 10: La Cienega Boulevard/Arbor Vitae Street (City of Inglewood). The Project Applicant shall contribute 11.4% of the total estimated cost to develop and enhance the City of Inglewood ITS program at this intersection.	276	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
MM1-26	Public Works	No Mitigation Required	Intersection No. 12: La Cienega Boulevard/Century Boulevard (City of Los Angeles). The Proposed Project's pro-rata contribution to fund improvements at this intersection has been calculated to be 0.0%, because under existing conditions the racetrack uses generate more traffic than the Proposed Project. Therefore, the Proposed Project's impact is not cumulatively considerable and no mitigation is required.	277	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
MM1-27	Public Works	2,950th Residential Certificate of Occupancy	Intersection No. 15: Inglewood Avenue/Arbor Vitae Street (City of Inglewood). The Project Applicant shall contribute 25.3% of the total estimated cost to implement the following roadway improvements: (1) Restrict parking along the north side of Arbor Vitae Street during the weekday AM peak hour so as to allow the westbound approach curb lane to function as a shared through/right-turn lane through the intersection, and (2) Restrict parking along the south side of Arbor Vitae Street during the weekday PM peak hour so as to allow the eastbound approach curb lane to function as a shared through/right-turn lane through the intersection. The resultant westbound approach lane configuration during the weekday AM peak hour would provide one left-turn lane, one through lane, and one shared through/right-turn lane. The resultant eastbound approach lane configuration during the weekday PM peak hour would provide one left-turn lane, one	278	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
MM1-28	Public Works	No Mitigation Required	Intersection No. 16: Inglewood Avenue/Century Boulevard (City of Inglewood). No fair share contribution from the proposed project would be required, as the project applicant has proposed to provide full funding of the recommended ITS improvements at this intersection.	279	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
MM1-29a	Public Works	County of Los Angeles Transportation Fee Adoption & 2,995th Residential Certificate of Occupancy	Intersection No. 17: La Brea Avenue/Slauson Avenue (County of Los Angeles). To the extent that the County of Los Angeles (1) adopts a transportation improvement or similar fee, that provides the funding for the following improvements, and requires all other new development impacting this intersection to also contribute to the following improvements, and (2) the legislative body of Los Angeles County determines to approve the implementation of the following improvements, the Project Applicant shall contribute 6.3% of the total estimated cost to implement the following roadway improvements: (1) Re-strip the southbound La Brea Avenue approach at Slauson Avenue to provide a shared through/right-turn lane through the intersection, (2) Modify the existing traffic signal to remove the existing southbound overlapping right-turn signal phase, and (3) Contribute 6.3% of the total cost to develop and enhance the traffic signal operations at this location. The resultant southbound approach lane configuration would provide a left-turn lane, two through lanes, three existing departure lanes on La Brea Avenue south of Slauson Avenue.	280	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
MM1-29b	Public Works	County of Los Angeles Transportation Fee Adoption & 2,995th Residential Certificate of Occupancy		281	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	
MM1-30a	Public Works	2,950th Residential Certificate of Occupancy	Intersection No. 20: La Brea Avenue/Manchester Boulevard (City of Inglewood). The Project Applicant shall contribute 8.2% of the total estimated cost to implement the following roadway improvements: (1) Provide an additional northbound through lane, (2) Restrict parking along the north side of Manchester Boulevard adjacent to La Brea Avenue during the Saturday Mid-day peak hour and convert the westbound approach right-turn only lane into a shared through/right-turn lane through the intersection, and (3) Contribute 8.2% of the cost estimated to develop and enhance the City of Inglewood ITS program at this intersection. Some parking along the east side of La Brea Avenue will need to be restricted during these time periods and some widening may be required to accommodate this measure. The resultant northbound approach lane configuration would provide one left-turn lane, two through lanes, and one shared through/right-turn lane through the intersection. The resultant westbound approach lane configuration during the Saturday Mid-day peak hour would	282	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
MM1-30b	Public Works	2,950th Residential Certificate of Occupancy	two through lanes, and one shared through/right-turn lane.	283	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	
MM1-31a	Public Works	City of Hawthorne Transportation Fee Adoption & 2,995th Residential Certificate of Occupancy	Intersection No. 23: Hawthorne Boulevard/Imperial Highway (City of Hawthorne). To the extent that the City of Hawthorne (1) adopts a transportation improvement or similar fee, that provides the funding for the following improvements, and requires all other new development impacting this intersection to also contribute to the following improvements, and (2) the legislative body of Hawthorne determines to approve the implementation of the following improvements, the Project Applicant shall contribute 7.3% of the total estimated cost to implement the following roadway improvements: (1) Provide an additional northbound right-turn only lane, (2) Modify the southbound approach to provide one additional through lane, (3) Modify the westbound approach to provide an additional westbound left-turn lane, and (4) Contribute 7.3% of the total estimated cost to develop and enhance the traffic signal operations at this location. The resultant northbound approach lane configuration would provide two left-turn lanes, three through lanes, and two right-turn only lanes.	284	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
MM1-31b	Public Works	City of Hawthorne Transportation Fee Adoption & 2,995th Residential Certificate of Occupancy	The resultant southbound approach lane configuration would provide one left-turn lane, three through lanes, and one shared through/right-turn lane. The resultant westbound approach lane configuration would provide two left-turn lanes, two through lanes, and one shared through/right-turn lane. It should be noted that some right-of-way acquisition may be required to accommodate these cumulative mitigation measures so that the measures are ultimately be infeasible.	285	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	
MM1-32	Public Works	No Mitigation Required	Intersection No. 24: Centinela Avenue/Florence Avenue (City of Inglewood). No fair share contribution from the proposed project would be required, as the project applicant has proposed to provide full funding of the recommended ITS improvements at this intersection to implement the following roadway improvements: (1) Convert the southbound Centinela Avenue approach right-turn only lane at Florence Avenue to provide a shared left-turn/right-turn lane, and (2) develop and enhance the City of Inglewood ITS program at this intersection. The resultant southbound approach lane configuration would provide two left-turn lanes and one shared left-turn/right-turn lane.	286	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MM1-33	Public Works	No Mitigation Required	Intersection No. 26: Prairie Avenue/Manchester Boulevard (City of Inglewood). The Proposed Project's pro-rata contribution to fund improvements at this intersection has been calculated to be 0.0%, because under existing conditions the racetrack uses generate more traffic than the Proposed Project. Therefore, the Proposed Project's impact is not cumulatively considerable and no mitigation is required.	287	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
MM1-34	Public Works	No Mitigation Required	Intersection No. 30: Prairie Avenue/Century Boulevard (City of Inglewood). No fair share contribution from the proposed project would be required, as the project applicant has proposed to provide full funding of the recommended ITS improvements at this intersection.	288	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
MM1-35	Public Works	City of Hawthorne Transportation Fee Adoption & 2,995th Residential Certificate of Occupancy	Intersection No. 33: Prairie Avenue/Imperial Highway (City of Hawthorne). To the extent the City of Hawthorne adopts a city-wide signal synchronization program, the Project Applicant shall contribute 17.3% of the total estimated cost to develop and enhance the ITS program (or a similar traffic signal synchronization system) at this intersection.	289	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	
MM1-36	Public Works	2,950th Residential Certificate of Occupancy	Intersection No. 35: Crenshaw Drive/Briarwood Lane/Manchester Boulevard (City of Inglewood). The Project Applicant shall contribute 25.5% of the total estimated cost to develop and enhance the City of Inglewood ITS program at this intersection.	290	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	
MM1-37	Public Works	No Mitigation Required	Intersection No. 38: Doty Avenue-Gate 4/Century Boulevard (City of Inglewood). No fair share contribution from the proposed project would be required, as the project applicant has proposed to provide full funding of the recommended ITS improvements at this intersection.	291	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

MML-38	Public Works	No Mitigation Required	Intersection No. 39: Yukon Avenue-Gate 5/Century Boulevard (City of Inglewood). No fair share contribution from the proposed project would be required, as the project applicant has proposed to provide full funding of the recommended ITS improvements at this intersection.	292	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	
MML-39	Public Works	No Mitigation Required	Intersection No. 40: Club Drive/Century Boulevard (City of Inglewood). No fair share contribution from the proposed project would be required, as the project applicant has proposed to provide full funding of the recommended ITS improvements at this intersection.	293	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	
MML-40	Public Works	No Mitigation Required	Intersection No. 41: Crenshaw Boulevard/Slauson Avenue (City of Los Angeles). The Proposed Project's pro-rata contribution to fund improvements at this intersection has been calculated to be 0.0%, because under existing conditions the racetrack uses generate more traffic than the Proposed Project. Therefore, the Proposed Project's impact is not cumulatively considerable and no mitigation is required.	294	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	
MML-41	Public Works	City of Los Angeles Transportation Fee Adoption & 2.995th Residential Certificate of Occupancy	Intersection No. 42: Crenshaw Boulevard/Florence Avenue (City of Los Angeles). The Project Applicant shall contribute 2.4% of the funding towards the installation of the ATSSAC at this intersection (as this intersection is not currently operated under the City's ATSSAC system).	295	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	
MML-42	Public Works	2.950th Residential Certificate of Occupancy	Intersection No. 46: Crenshaw Boulevard/Pinac Drive-90th Street (City of Inglewood). The Project Applicant shall contribute 18.4% of the total estimated cost to implement the following roadway improvements: (1) Restrict parking along the west side of Crenshaw Boulevard north of Pinac Drive-90th Street during the Saturday Mid-day peak hour to allow the southbound curb lane to function as a shared through/right-turn lane; and (2) Contribute 18.4% to develop and enhance the City of Inglewood ITS program at this intersection.	296	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	
MML-43a	Public Works	2.950th Residential Certificate of Occupancy	Intersection No. 47: Crenshaw Boulevard/Century Boulevard (City of Inglewood). The Project Applicant shall contribute 2.7% of the total estimated cost to implement the following roadway improvements: (1) Widen the northbound Crenshaw Boulevard approach to provide two left-turn lanes, two through lanes, and one shared through/right-turn lane; (2) Widen the southbound Crenshaw Boulevard approach to provide one left-turn lane, three through lanes, and two right-turn only lanes; (3) Widen the eastbound Century Boulevard approach to provide two left-turn lanes, three through lanes, and one right-turn only lane; (4) Widen the westbound Century Boulevard approach to provide two left-turn lanes, three through lanes, and one shared through/right-turn lane; and (5) Modify the traffic signal to provide southbound and eastbound right-turn overlapping phases to be operated concurrently during the eastbound and northbound left-turn phases, respectively.	297	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0
MML-43b	Public Works	2.950th Residential Certificate of Occupancy	It should be noted that some right-of-way acquisition may be required to accommodate these cumulative mitigation measures, and/or other factors such as impacts on parking or adjacent businesses, may cause the lead agency to ultimately conclude that these proposed measures are infeasible.	298	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	
MML-44	Public Works	No Mitigation Required	Intersection No. 48: Crenshaw Boulevard/Imperial Highway (City of Inglewood). No fair share contribution from the proposed project would be required, as the project applicant has proposed to provide full funding of the recommended ITS improvements at this intersection.	299	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	
MML-45	Public Works	City of Los Angeles Transportation Fee Adoption & 2.995th Residential Certificate of Occupancy	Intersection No. 55: Western Avenue/Century Boulevard (City of Los Angeles). The Project Applicant shall contribute 9.2% of the funding towards the installation of the ATSSAC at this intersection (as this intersection is not currently operated under the City of Los Angeles' ATSSAC system).	300	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	
MML-46	Public Works	City of Los Angeles Transportation Fee Adoption & 2.995th Residential Certificate of Occupancy	Intersection No. 56: Vermont Avenue/Manchester Avenue (City of Los Angeles). To the extent that the City of Los Angeles (1) adopts a transportation improvement or similar fee, that provides the funding for the following improvements, and requires all other new development impacting this intersection to also contribute to the following improvements, and (2) the legislative body of Los Angeles determines to approve the implementation of the following improvements, the Project Applicant shall contribute 9.9% of the total estimated cost of implementing the following roadway improvements: (1) Provide an additional left-turn lane on the southbound Vermont Avenue approach at Manchester Avenue; and (2) Contribute 9.9% of the total cost to install the ATSSAC/ATCS at the Vermont Avenue/Manchester Avenue intersection (as this intersection is not currently operated under the City of Los Angeles' ATSSAC system). The resultant southbound approach lane configuration would provide two left-turn lanes, two through lanes, and one shared through/right-	301	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0
PDF M-1	Planning & Building	Plot Plan Review	The Proposed Project shall be developed in conformance with the Parking Standards in the Hollywood Park Specific Plan to meet the parking demand of the Proposed Project.	302	0	4	0	0	0	0	0	0	0	1	1	0	0	1	1	0
MM M-1	Planning & Building	Plot Plan Review	At the time of Plot Plan review, the Project Applicant shall provide a Shared Parking Study with the parking requirements for the Mixed-Use zone on the Project Site and the plan will show where the parking spaces are provided on the site in the Mixed-Use zone and demonstrate that sufficient parking is provided in accordance with the standards of the Specific Plan.	303	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0
MM M-2	Planning & Building	Plot Plan Review	Prior to the construction stage of the Project, the Project Applicant will submit a Construction Staging Plan to be approved by the Planning and Building Department. As part of the Construction Staging Plan, parking for construction workers will be identified on the Project Site so as not to affect parking in adjacent neighborhoods.	304	0	2	0	0	0	0	0	0	0	1	1	0	0	0	0	0
CoA-1	Planning & Building	Not Applicable - See Development Agreement Paragraph 6.4	An approved final tract map must be recorded with the Los Angeles County Recorder's Office within two years of the City Council's approval of the tentative tract map (unless another term is provided in the Development Agreement approved for the Hollywood Park Project, and subsequent final maps are approved and recorded as set forth in the applicable provisions of the Inglewood Municipal Code.	305	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	
CoA-2	Planning & Building	Final Map / CC&Rs	All subsequent final tract maps, must be approved by the City Council and all final tract maps must be approved and recorded with the Los Angeles County Recorder's Office.	306	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	
CoA-3	Planning & Building	Final Map / CC&Rs	That the Mitigation Monitoring Program (MMP) of the Final Environmental Impact Report and Addendum prepared for the project shall be conditions of approval incorporated herein by reference. Where there is a conflict between these conditions and the MMP, the more restrictive conditions shall apply, as determined by the Director of the Planning and Building Department.	307	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	
CoA-4	Planning & Building	Plot Plan Review	That all development shall be consistent and comply with all requirements of the Hollywood Park Specific Plan (SP 08-01) whether or not such requirements are identified herein.	308	0	3	0	0	0	0	0	0	1	0	0	0	0	1	1	
CoA-5	Planning & Building	Plot Plan Review	That all conditions and requirements as outlined in the Development Agreement for this project shall be conditions of approval by reference. Where there is a conflict between these conditions and the Development Agreement, the Development Agreement shall apply. Where there is a conflict between these conditions and the Specific Plan, the Specific Plan shall apply. To the extent an issue has not been addressed in the Development Agreement, Specific Plan or tentative map, the Inglewood Municipal Code shall control.	309	0	2	0	0	0	1	0	0	1	0	0	0	0	0	0	
CoA-6	Planning & Building	Development Agreement Assignment	That the developer shall and does hereby agree to indemnify, protect, defend and hold harmless the City of Inglewood, its agents, officers, and employees, from any claim, action or proceeding to attach, set aside, void, or annul an approval of the City concerning the subdivision/Nesting Tentative Tract Map. Said indemnification shall be set forth in a written instrument acceptable to the City Attorney, which shall be signed by the applicant and the property owner within 10 days of City Council approval of the TTMM.	310	0	2	0	0	0	0	0	0	0	0	0	0	0	1	1	
CoA-7	Planning & Building	All Phases	That all applicable requirements of the Planning Division, Public Works Department, Los Angeles County Fire Department, Building and Safety Division, and all other applicable City Departments will be complied with during all phases of development associated with this approval, except where the requirement conflicts with a specific term in the Development Agreement.	311	0	8	0	1	1	1	1	0	0	1	1	0	0	1	1	
CoA-8a	Planning & Building Public Works	VTTM	That the Developer shall submit to the City Public Works Director a reproducible mylar copy of the vesting tentative map in a format consistent with City standards and a digital copy of said map reflecting the conditions approved by the final decision-making body. The mylar shall be submitted to the City and reviewed and approved by the City Public Works Director and Planning and Building Director prior to first submittal of building plans, final map, improvement or grading plans, whichever occurs first. The digital file copy shall be submitted in a format as approved by the City Public Works Director. At a minimum, the mylar of the vesting tentative map shall incorporate the following information:	312	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	
CoA-8b	Planning & Building	VTTM	i. The project phasing map shown on sheet 1 shall be revised to correctly identify project phasing in accordance with the Hollywood Park Specific Plan and other project entitlements.	313	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	

CoA-8c	Planning & Building	VTTM	ii. Letter D under Proposed Land Uses shall be revised to read: The applicant shall offer for dedication perpetual public easements for park land/open space to the City of Inglewood local park sites on Lots B, C, D, E, F, G, and I in accordance with an approved Development Agreement. Such easements shall be free and clear of money and other encumbrances, liens, leases, fees, easements (recorded or unrecorded), assessments and unpaid taxes except those meeting the requirements of the Inglewood City Council for those easements shown on Tentative Tract Map m. Letter G under Proposed Land Uses shall be revised to read: The applicant shall offer for dedication in fee to the City of Inglewood a Civic Site on Lot A in accordance with an approved Development Agreement and consisting of not less than four acres. Such offer shall be free and clear of encumbrances and liens, except for those permitted in the Development Agreement.
CoA-8d	Planning & Building	VTTM	iii. The Proposed Land Uses section shall note that residential uses will not be constructed within the identified Potrero Fault Restricted Use Zone.
CoA-8e	Planning & Building	VTTM	iv. The Proposed Land Use General Summary Table shall be updated and/or finalized to the satisfaction of the Director of Planning and Building.
CoA-8f	Planning & Building	VTTM	v. The location of the LAX Noise Contour affecting this project shall be depicted.
CoA-8g	Planning & Building	VTTM	vi. That all final maps prepared for this project shall conform to the applicable sections of the Subdivision Map Act, the City Municipal Code, the Specific Plan, the Development Agreement, and the conditions of approval for the Vesting Tentative Tract Map No. 69906.
CoA-9	Planning & Building	Final Map / CC&Rs	That prior to the recordation of the first final map within each Phase of development, the applicant shall demonstrate resolution of related traffic impact mitigation measures to the satisfaction of the City and as set forth in the project MMP.
CoA-10	Public Works	Final Map / CC&Rs	That prior to recordation of the first final map for Phase I, the specifics of phasing of all infrastructure associated with the vesting Tentative Map shall be established to the satisfaction of the City and in conformance with the requirements of the project MMP, SP 08-01 and the Development Agreement.
CoA-11	Public Works	Final Map / CC&Rs	That all of the on-site public roads, utilities and other infrastructure contained within the boundaries of Phase I and subsequent Phases shall be designed in accordance with the requirements and to the satisfaction of the City of Inglewood, and shall be bonded in accordance with the terms set forth in the Development Agreement, specifically the Phasing Plan. Construction of said infrastructure shall be complete to the satisfaction of the City Public Works Director prior to the issuance of the first certificate of occupancy for any lots or development within the applicable phased final map, except for Phase 1, as approved by the City Public Works Director upon a showing that all infrastructure improvements have been completed to the satisfaction of the City.
CoA-12	Public Works	Certificate of Occupancy	That final maps encompassing the Potrero Fault Restricted Use Zone as identified in the project Geotechnical Report shall identify the limits of said Restricted Use Zone and establish required easements or identify use restrictions to the satisfaction of the City.
CoA-13	Public Works	Final Map / CC&Rs	That prior to the issuance of a grading permit or building permit, whichever occurs first, Developer shall submit for City approval a "Storm Water Pollution Prevention Plan (SWPPP)." The SWPPP shall be in compliance with current requirements and provisions established by the Los Angeles Regional Water Quality Control Board and City of Inglewood Requirements. The SWPPP shall address measures to reduce to the maximum extent practicable storm water pollutant runoff during construction of the project.
CoA-14	Public Works	Final Map / CC&Rs	That prior to the issuance of any final map, grading or building permit, whichever occurs first, Developer shall submit water quality technical documents to address all proposed site design, source control and treatment control Best Management Practices (BMPs) within the scope of the proposed final map, building permit or grading permit, as well as addressing ongoing operational and maintenance responsibilities to the satisfaction of the City. Said technical documents shall demonstrate compliance with all City of Inglewood and Los Angeles Regional Water Quality Control Board requirements current at the time of the actual final map, grading or building permit and shall be subject to review and approval by the City.
CoA-15	Planning & Building	Final Map / CC&Rs	That all construction shall be performed in accordance with the guidelines established by the City and State building regulations.
CoA-16	Public Works	Building Permit	That prior to hauling dirt or construction materials to or from any proposed construction site within this project, Developer shall apply for and obtain approval from, the City Public Works Director for the proposed haul route.
CoA-17	Public Works	Plot Plan Review	That a recycling program shall be implemented to the satisfaction of the City during demolition, grading, excavation and all subsequent project construction phases.
CoA-18	Planning & Building	Construction	That the applicant and successors in interest shall comply with all conditions of approval. The applicant shall submit to City staff any conditions from other agencies that may arise from future governmental permits or actions on the project site.
CoA-19	Public Works	Construction	That prior to obtaining approval of any final map, the applicant must submit to the City for review and approval a copy of all applicable Operation and Easement Agreements (OEs) and Covenants, Conditions and Restrictions (CC&Rs).
CoA-20	Public Works	Construction	That prior to approval of the any final map, the applicant shall submit to the City of Inglewood proof of current property taxes paid.
CoA-21	Planning & Building	Construction	That the applicant and successors in interest shall be responsible for payment of all applicable fees for all future applications and permits.
CoA-22	Planning & Building	Final Map / CC&Rs	That all utility easements shall be provided to the specifications of the appropriate utility companies or agency, and subject to review and approval by the City Public Works Director.
CoA-23	Planning & Building	Final Map / CC&Rs	That prior to the issuance of grading or building permits, whichever occurs first, Developer shall submit to the City proof that a Notice of Intention for the start of work has been submitted to the State Water Resources Control Board.
CoA-24	Planning & Building Public Works	Plot Plan Review Plan Check Building Permit Construction	That upon completion of grading, Developer shall file an as-graded geologic plan with the Planning and Building Director and the City Public Works Director. The plan shall clearly show all the geology as exposed by the grading operation, all geologic corrective measures as actually constructed and must be based on a contour map which represents both the pre and post site grading. The plan shall be signed by both the soils engineer and the engineering geologist, and shall be submitted to the City of Inglewood for review and approval.
CoA-25	Public Works	Improvement Plan Check	That all phases of the proposed project shall incorporate site design, source control, and treatment control best management practices as well as utilizing Low-Impact Development (LID) techniques to the extent practicable.
CoA-26	Public Works	Grading Permit or Building Permit	That the Developer shall comply with the City's requirements of the National Pollutant Discharge Elimination System (NPDES) permit, most current version as determined by the City at the time of subsequent project applications within each phase of development. Developer shall provide improvements constructed pursuant to best management practices as referenced in the II California Storm Water Best Management Practices Handbook to reduce surface pollutants to an acceptable level prior to discharge to sensitive areas. Plans for such improvements shall be submitted to and approved by the City Public Works Director.
CoA-27	Planning & Building Public Works	Construction	That the Developer shall install potable water and recycled water services and meters at a location approved by the City Public Works Director. The locations of said services shall be reflected on public improvement plans.
CoA-28	Public Works	Plot Plan Review	That the Developer shall provide separate potable water meters for each separately owned unit, except residential units in podium and wrap products and residential units located in the Mixed Use zone.
CoA-29	Public Works	Improvement Plan Check	
CoA-30	Public Works	Plan Check	
CoA-31	Public Works	Plan Check	

314	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
315	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
316	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
317	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
318	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
319	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
320	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
321	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
322	0	4	0	0	0	1	1	1	0	0	0	0	0	0	0	1	0	0	0
323	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
324	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
325	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
326	0	5	0	0	1	0	0	0	0	1	1	0	0	0	0	1	1	1	0
327	0	6	0	0	1	0	0	0	0	1	1	0	1	1	0	1	1	1	0
328	0	5	0	0	0	0	0	0	1	1	1	0	0	0	0	1	1	1	0
329	0	5	0	0	0	1	1	1	0	0	0	0	0	0	0	1	1	1	0
330	0	8	0	0	0	1	1	1	1	1	1	0	0	0	0	1	1	1	0
331	0	4	0	0	0	0	0	0	0	1	1	0	0	0	0	1	1	1	0
332	0	2	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
333	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
334	0	8	0	0	0	1	1	1	1	1	1	0	0	0	0	1	1	1	0
335	0	8	0	0	0	1	1	1	1	1	1	0	0	0	0	1	1	1	0
336	0	3	0	0	1	0	0	0	0	0	0	0	0	0	0	1	1	1	0
337	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
338	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
339	0	9	0	0	1	1	1	1	1	1	1	0	0	0	0	1	1	1	0
340	0	6	0	0	0	1	1	1	1	0	0	0	0	0	0	1	1	1	0
341	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0

CoA-32	Public Works	Building Permit	That this project is approved upon the express condition that building permits will not be issued for any phase of the proposed development of the subject property, unless the City Public Works Director has determined that adequate water and sewer facilities are available at the time of occupancy. A note to this effect shall be placed on the Final Map as non-manning data.
CoA-33	Planning & Building	Final Map / CC&Rs	That prior to approval of the Final Tract Map the applicant shall submit to the City of Inglewood a copy of the Preliminary Subdivision Public Report prepared by the California Department of Real Estate.
CoA-34	Public Works	Final Map / CC&Rs	That prior to any Final Map approval or issuance of building permits, whichever is first, the entire potable water, recycled water, and sewer system shall be evaluated in detail to ensure that adequate capacity, pressure, and flow demands can be met to the satisfaction of the Public Works Director, consistent with the analysis set forth in the EIR.
CoA-35	Public Works	Plot Plan Review	The applicant shall comply with all Conditions of Approval for Subdivisions and Water System Requirements required by the County of Los Angeles Fire Department in its approval of the Vesting Tentative Tract Map dated May 29, 2019.
CoA-36	Planning & Building	Grading Permit	The Project Applicant shall develop a Migratory Bird Management Plan, in consultation with the Los Angeles World Airport, to manage the potential population of birds at the arroyo in Arroyo Park. The Plan shall be approved by the City prior to the issuance of the first grading permit to create the arroyo. The Plan shall be implemented through the required CC&Rs for the Project.

342	0	3	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	0
343	0	3	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	0
344	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
345	0	2	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
346	0	2	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0
			28	53	78	104	92	108	110	180	176	20	15	144	149	13		

MMRP PROJECTS

Demolition

Grading

Inf. Phs. 1

Inf. Phs. 2

Inf. Phs. 3

Lake Park

Champion Park

Prairie Ave. Swim Club

Arroyo Park

Bluff Park

Retail

Casino

CC&Rs

Final Map 1

At Grade Res. 1, 2, 3, 4, 5 ...

Podium / Wrap Res. 1, 2, 3, 4, 5 ...

Post Const.