PLANNING COMMISSION STAFF REPORT



DATE: February 27, 2019

TO: Members of the Planning Commission

FROM: Cody Graybehl, Associate Planner

RE: Agenda Item #1 - CUP 18-04 - Proposed Red-Lined Conditions of Approval

The red-lined conditions of approval were received on February 26, 2019, after Planning Commission packets were distributed. Copies of the red-lined conditions of approval will be made available to the Planning Commission as well as the public.

Planning -Covenants, Conditions & Restrictions (CC&R's)

P47. Covenants, Conditions and Restrictions (CC&Rs) shall be submitted to the City for approval, prior to recordation.

a. The <u>owner shall maintain</u> the common facilities, including but not limited to: common areas, private drives, and landscaping

P48. The Covenants, Conditions & Restrictions (CC&R's) shall be reviewed and approved as to form by the City Attorney prior to recordation. The CC&R's shall state that no provision in the document may be amended without the prior written approval of the City of Lompoc. The CC&R's shall be recorded prior to issuance of Certificate of Occupancy.

P49. The CC&R's shall include the following restrictions:

- a. A requirement that Storm Water filters in the storm drain system shall be maintained and replaced, when necessary, by the <u>Owner</u> so that all storm water and drainage will be filtered, prior to entering the City's storm drain system. Filters used shall remove sediment, oil, grease, trash and floatables. A requirement that the filter media in the storm water filtration devices are regularly cleaned-out, maintained and replaced, per manufacturer's recommendations by the <u>Owner</u>.
- b. The <u>Owner</u> shall ensure that regular inspections are conducted to evaluate the levels of accumulated sediment, oil and grease, and that accumulated materials are removed at least twice a year, in October, before the rainy season begins and in April, after the rainy season has ended. The <u>Owner</u> shall ensure that the filters are cleaned out more often if necessary to ensure they are functioning properly.

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