Departmental Concurrence





X



#### SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

FROM: TLMA - Planning Department

**SUBMITTAL DATE:** December 15, 2011

SUBJECT: SURFACE MINING PERMIT NO. 175, REVISED PERMIT NO. 1 - MITIGATED NEGATIVE DECLARATION - Applicant: USA Waste Of California - First Supervisorial District.

#### **RECOMMENDED MOTION:**

The Board of Supervisors **RECEIVE AND FILE** the Notice of Decision for the above referenced case acted on by the Planning Commission on September 6, 2011.

#### THE PLANNING COMMISSION:

ADOPTED a MITIGATED NEGATIVE DECLARATION for ENVIRONMENTAL ASSESSMENT NO. 42266, based on the findings incorporated in the initial study and the conclusion that the project will not have a significant effect on the environment; and,

APPROVED SURFACE MINING PERMIT NO. 175 REVISED PERMIT NO. 1, subject to the attached conditions of approval, and based upon the findings and conclusions incorporated in SUBJECT: SURFACE MINING PERMIT NO. 115. GEVIND PERMIT NO. 1 - MINING

REGATIVE DECLARATIONS Applicated USV (Expression of the Jordan - First Supervisional Station

RECORNENDED NOTION:

its Moord of Supervisias **BECSIVE AND FIL**D the most case voten or by the Piranino Commission or

YEE PLANWING COMMISSION Carolyn Syms Luna

MERCATED RECOTOR DECEMPINING Director de la Planning D CSL: ms (CONTINUED ON ATTACHED PAGE)

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Ashley, seconded by Supervisor Stone and duly carried by unanimous vote, IT WAS ORDERED that the above matter of approval is received and filed as recommended.

Ayes:

Buster, Tavaglione, Stone, Benoit and Ashley

Navs:

None

Absent:

None

Date:

January 24, 2012

Planning, Applicant

District: First

Agenda Number:

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Kecia Harper-Ihem

The Honorable Board of Supervisors

RE: SURFACE MINING PERMIT NO. 175, REVISED PERMIT NO. 1

Page 2 of 2

#### **BACKGROUND:**

This project combines three existing approved mining operations into a single mining and reclamation plan under SMP00175R1 with an expiration date of December 31, 2030. This project also includes the importation of approximately 6,008,000 cubic yards of clean fill material from the adjacent El Sobrante Landfill for purposes of creating a large pad as the ultimate reclaimed site design.

SMP00175R1 was scheduled for the August 3, 2011 Planning Commission Hearing and continued to the September 6, 2011 Planning Commission Hearing due to a minor delay in the Joint Project Review (JPR) process. The JPR comment period ended September 5, 2011 with no comments received from the resource agencies.

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X.			



#### Carolyn Syms Luna Director

# PLANNING DEPARTMENT

Original Hagative Declaration/Notice of Determination was routed to County Clerks for posting on.

TO: Office of Planning and Research (OPR) inital FROM: Riverside County Planning Department P.O. Box 3044 4080 Lemon Street, 12th Floor 38686 El Cerrito Road Sacramento, CA 95812-3044 Palm Desert, California 92211 P. O. Box 1409 Riverside, CA 92502-1409 SUBJECT: Filing of Notice of Determination in compliance with Section 21152 of the California Public Resources Code. Environmental Assessment No. 42266 (EA42266) and Surface Mining Permit No. 175 Revision No. 1 (SMP00175R1 Project Title/Case Numbers David L. Jones 951-955-6863 County Contact Person N/A State Clearinghouse Number (if submitted to the State Clearinghouse) **USA Waste Of California** PO Box 77908 Corona, CA 92877-0130 Project Applicant East of I-15 and Temescal Canyon Road, North of Dawson Canyon Road This revision proposes to combine three existing approved mining operations (SMP00175, SMP00107, RCL00121) into a single mining and reclamation plan with an expiration date of December 31, 2030. In addition, this revision proposes the importation of approximately 6,008,000 cubic yards of clean fill material from the adjacent El Sobrante Landfill for purposes of creating a large pad as the ultimate reclaimed site design Project Description This is to advise that the Riverside County Planning Commission, as the lead agency, has approved the above-referenced project on 08/03/11, and has made allowing determinations regarding that project: ١. The project WILL NOT have a significant effect on the environment. A Mitigated Negative Declaration was prepared for the project pursuant to the provisions of the California Environmental Quality Act (\$2,010.25 + \$64.00). 2. Mitigation measures WERE made a condition of the approval of the project. 3. A Mitigation Monitoring and Reporting Plan/Program WAS adopted. A statement of Overriding Considerations WAS NOT adopted for the project. This is to certify that the Mitigated Negative Declaration, with comments, responses, and record of project approval is available to the general public at: Riverside County Planning Department, 4080 Lemon Street, 9th Floor, Riverside, CA 92501. Chief Engineering Geologist June 7, 2011 Date Received for Filing and Posting at OPR: Please charge deposit fee case#: ZEA42266 ZCFG05624 FOR COUNTY CLERK'S USE ONLY



# RIVERSIDE COUNTY PLANNING DEPARTMENT

#### Carolyn Syms Luna Director

### MITIGATED NEGATIVE DECLARATION

I TOMITE DECEMBER 101
Project/Case Number: Environmental Assesment No. 42266 (EA42266) and Surface Mining Permit No. 175 Revised No. 1 (SMP00175R1)
Based on the Initial Study, it has been determined that the proposed project, subject to the proposed mitigation measures, will not have a significant effect upon the environment.
PROJECT DESCRIPTION, LOCATION, AND MITIGATION MEASURES REQUIRED TO AVOID POTENTIALLY SIGNIFICANT EFFECTS. (see Environmental Assessment and Conditions of Approval)
COMPLETED/REVIEWED BY:
By: David L. Jones Title: Chief Engineering Geologist Date: June 6, 2011
Applicant/Project Sponsor: <u>USA Waste of California</u> Date Submitted: <u>January 7, 2010</u>
ADOPTED BY: Planning Commission
Person Verifying Adoption: David L. Jones Date: 1/24/12
The Mitigated Negative Declaration may be examined, along with documents referenced in the initial study, if any, at:
Riverside County Planning Department 4080 Lemon Street, 9th Floor, Riverside, CA 92501
For additional information, please contact David Jones at dljones@rctlma.org.
Revised: 10/16/07 Y:\Planning Master Forms\CEQA Forms\Mitigated Negative Declaration.doc
ease charge deposit fee case#: ZEA42266 ZCFG5624 FOR COUNTY CLERK'S USE ONLY 1.24.12 1.3

#### COUNTY OF RIVERSIDE SPECIALIZED DEPARTMENT RECEIPT Permit Assistance Center

D\* REPRINTED \* R1105840

4080 Lemon Street Second Floor

39493 Los Alamos Road Suite A

38686 El Cerrito Rd Indio, CA 92211

Riverside, CA 92502

Murrieta, CA 92563

(760) 863-8271

(951) 955-3200

(951) 694-5242

Received from: USA WASTE OF CALIFORNIA

\$2,044.00

paid by: CK 0009739121

CA F&G FEE FOR EA42266

paid towards: CFG05624

CALIF FISH & GAME: DOC FEE

at parcel: 10490 DAWSON CANYON RD COR

appl type: CFG3

Account Code 558353120100208100

Description CF&G TRUST

Amount \$2,044.00

Overpayments of less than \$5.00 will not be refunded!

## COUNTY OF RIVERSIDE SPECIALIZED DEPARTMENT RECEIPT Permit Assistance Center

D\* REPRINTED \* R1000230

4080 Lemon Street

39493 Los Alamos Road

38686 El Cerrito Rd

Second Floor

Suite A

Indio, CA 92211

Riverside, CA 92502

Murrieta, CA 92563

(760) 863-8271

(951) 955-3200

(951) 694-5242

Received from: USA WASTE OF CALIFORNIA

\$64.00

paid by: CK 570

CA F&G FEE FOR EA42266

paid towards: CFG05624

CALIF FISH & GAME: DOC FEE

at parcel: 10490 DAWSON CANYON RD COR

appl type: CFG3

By\_\_\_\_\_\_\_ Jan 07, 2010 13:44
ELPEREZ posting date Jan 07, 2010

Account Code 158353120100208100

Description CF&G TRUST: RECORD FEES

Amount \$64.00

Overpayments of less than \$5.00 will not be refunded!

#### R1111601

#### COUNTY OF RIVERSIDE SPECIALIZED DEPARTMENT RECEIPT Permit Assistance Center

4080 Lemon Street Second Floor

39493 Los Alamos Road

38686 El Cerrito Road

Riverside, CA 92502

Suite A

Palm Desert, CA 92211

(951) 955-3200

Murrieta, CA 92563

(760) 863-8277

(951) 600-6100

\*

Received from: USA WASTE OF CALIFORNIA

\$57.50

paid by: CK 913

paid towards: CFG05624

CALIF FISH & GAME: DOC FEE

CA F&G FEE FOR EA42266

at parcel #: 10490 DAWSON CANYON RD COR

appl type: CFG3

MGARDNER

Dec 21, 2011

posting date Dec 21, 2011 \*

Account Code 658353120100208100

Description CF&G TRUST

Amount \$57.50

Overpayments of less than \$5.00 will not be refunded!

Additional info at www.rctlma.org

### PLANNING COMMISSION MINUTE ORDER SEPTEMBER 6, 2011

AGENDA ITEM 3.2: SURFACE MINING PERMIT NO. 175 REVISED PERMIT NO. 1– Intent to Adopt a Mitigated Negative Declaration – Applicant: USA Waste Of California – Engineer/Representative: HDR Engineering - First Supervisorial District – Glen Ivy Zoning District – Lake Mathews/Woodcrest and Temescal Canyon Area Plan: Open Space: Mineral Resources (OS-MIN), Open Space: Conservation Habitat (OS-CH) and Rural (OS-RUR) – Location: East of I-15 and Temescal Canyon Road, North of Dawson Canyon Road – 327.61 Gross Acres - Zoning: Mineral Resources (M-R and Mineral Resources and Related Manufacturing (M-R-A). Quasi-judicial)

#### II. PROJECT DESCRIPTION

This revision proposes to combine three existing approved mining operations (SMP00175, SMP00107, RCL00121) into a single mining and reclamation plan with an expiration date of December 31, 2030. In addition, this revision proposes the importation of approximately 6,008,000 cubic yards of clean fill material from the adjacent El Sobrante Landfill for purposes of creating a large pad as the ultimate reclaimed site design, — APN(s): 283-120-001, 283-120-002, 283-120-003, 283-120-018. (Continued from August 3, 2011).

#### III. MEETING SUMMARY

The following staff presented the subject proposal:

Project Planner: David Jones, at 951-955-6863 or e-mail dljones@rctlma.org.

There were no speakers in favor of the subject proposal, or in a neutral position or in opposition of the subject proposal.

#### IV. CONTROVERSIAL ISSUES

**NONE** 

#### V. PLANNING COMMISSION ACTION

The Planning Commission, by a vote of 4-0, Commissioner Snell absent.

<u>ADOPTED</u> a **MITIGATED NEGATIVE DECLARATION** for **ENVIRONMENTAL ASSESSMENT NO. 42266**, based on the findings incorporated in the initial study and the conclusion that the project will not have a significant effect on the environment; and,

<u>APPROVED</u> SURFACE MINING PERMIT NO. 175 REVISED PERMIT NO. 1, subject to the attached conditions of approval, and based upon the findings and conclusions incorporated in the staff report.

#### CD

The entire discussion of this agenda item can be found on CD. For a copy of the CD, please contact Desiree Bowie, Interim Planning Commission Secretary, at (951) 955-0222 or E-mail at <a href="mailto:dbowie@rctlma.org">dbowie@rctlma.org</a>

I. AGENDA ITEM 3.3: CHANGE OF ZONE NO. 7050 / TENTATIVE TRACT MAP NO. 32988 - Intent to Adopt a Mitigated Negative Declaration - Applicant: Anza / Butterfield Road 34, LLC -

Agenda Item No.: 3.2

Area Plan: Temescal Canyon **Zoning District: Glen Ivy Area Supervisorial District: First** 

**Project Planner: David Jones** 

Planning Commission: September 6, 2011

Surface Mining Permit No. 175 Revised Permit

No. 1

E.A. Number: 42266

Applicant: USA Waste of California

Engineer/Representative: HDR Engineering

#### COUNTY OF RIVERSIDE PLANNING DEPARTMENT STAFF REPORT

#### PROJECT DESCRIPTION AND LOCATION:

This revision proposes to combine three existing approved mining operations (SMP00175, SMP00107, RCL00121) into a single mining and reclamation plan with an expiration date of December 31, 2030. In addition, this revision proposes the importation of approximately 6,008,000 cubic yards of clean fill material from the adjacent El Sobrante Landfill for purposes of creating a large pad as the ultimate reclaimed site design.

The project site is located east of Interstate 15 in the Temescal Canyon Area Plan of unincorporated Riverside County, south of the City of Corona, and immediately west of and adjacent to the El Sobrante Landfill.

#### **ISSUES OF POTENTIAL CONCERN:**

Background: The subject site has a history of mining activity including industrial/mineral extraction areas as well as both clay mining and composting operations. The three existing approved mining operations include the Rentrac Liston Clay Pit approved in 1978 under SMP00107; the Synagro Recycle Mine approved in 1989 under SMP00175, used as a source of soil materials to blend with compost from the Synagro composting operation (CUP02999); and the Rentrac Corona Clay Pit approved in 1987 under RCL00121, a vested mining operation are all located on the site. These uses have ceased or are winding down and the applicant is in the process of reclaiming the site as required by the Surface Mining and Reclamation Act OF 1975 (SMARA).

Operations/Reclamation: This project application proposes to combine three existing approved mining operations (SMP00107, SMP00175 and RCL00121) into a single mining and reclamation plan with an expiration date of December 31, 2030. In addition, this revision proposes the importation of approximately 6,008,000 cubic yards of clean fill material from the adjacent El Sobrante Landfill for purposes of creating a large pad as the ultimate reclaimed site design. It is estimated that approximately 426,000 cubic yards of material would be cut from the project site, resulting in an estimated net fill of 6,263,770 cubic yards. All clean fill material would be imported via overhead conveyor belt and would be placed as engineered fill to create a large pad which may be suitable for a future economically productive end use. This end use is not part of this project and would require separate application and entitlement processing. Daily soil deliveries would vary from nominal loadcheck amounts to an average of approximately 25,000 cubic yards per day. Note: With the exception of continued mining of the clay and aggregate material reserves located on RCL00121, all other mining activities have ceased and reclamation via backfill has commenced. The engineered fill created through the importation of clean soil material onto the project site would incorporate appropriate drainage and erosion control features meeting County standards. Upon completion of grading the imported fill material, the majority of the subject parcel would drain to the south along a series of benches with a concrete v-ditch. A small portion of the subject property would drain to the north and discharged to energy dissipaters lined with rip-rap. Sheet flow would be discharged to energy dissipators lined with riprap.

The subject site is located within Cell Group "E" of the Western Riverside County Multiple Species Habitat Conservation Plan. Conservation within this Cell Group will contribute to assembly of Proposed Extension of Existing Core 2.

#### **SUMMARY OF FINDINGS:**

1. Existing General Plan Land Use (Ex. #5):

Open Space-Rural (OS-RUR) on the northern portion of the site and Open Space-Mineral Resources on the southern portion of the site (OS-MIN)

2. Surrounding General Plan Land Use (Ex. #5):

Open Space-Conservation Habitat (OS-CH) to the north, Community Development-Public Facilities to the east, Open Space-Rural (OS-RUR) to the west and Open Space-Mineral Resources to the south.

3. Existing Zoning (Ex. #2):

Mineral Resources (M-R) and Mineral Resources

and Related Manufacturing (M-R-A)

4. Surrounding Zoning (Ex. #2):

Residential Agricultural, 10 Acre minimum lot size (R-A-10) to the north, Rural Residential (R-R) and Mineral Resources (M-R) to the east, Manufacturing-Medium (M-M) to the south and Natural Assets (N-A) to the west.

5. Existing Land Use (Ex. #1):

Mining Operations (3)

6. Surrounding Land Use (Ex. #1):

Vacant to the north, south and west. The El

Sobrante Land Fill to the east.

7. Project Data:

Total Acreage: 327.61

8. Environmental Concerns:

See attached environmental assessment

#### **RECOMMENDATIONS:**

<u>ADOPTION</u> of a **MITIGATED NEGATIVE DECLARATION** for **ENVIRONMENTAL ASSESSMENT NO. 42266**, based on the findings incorporated in the initial study and the conclusion that the project will not have a significant effect on the environment; and,

<u>APPROVAL</u> of SURFACE MINING PERMIT NO. 175 REVISED PERMIT NO. 1, subject to the attached conditions of approval, and based upon the findings and conclusions incorporated in the staff report.

#### **CONCLUSIONS:**

- 1. The proposed project is in conformance with the Open Space- Mineral Resources (OS-MIN) and Open Space-Rural Land Use Designations, and with all other elements of the Riverside County General Plan.
- 2. The proposed project is consistent with the Mineral Resources (M-R) and Mineral Resources and Related Manufacturing (M-R-A) zoning classifications of Ordinance No. 348, and with all other applicable provisions of Ordinance No. 348.
- 3. The public's health, safety, and general welfare are protected through project design.

- 4. The proposed project is clearly compatible with the present and future logical development of the area.
- 5. The proposed project will not have a significant effect on the environment.
- 6. The proposed project will not preclude reserve design for the Western Riverside County Multi-Species Habitat Conservation Plan (MSHCP).

**FINDINGS:** The following findings are in addition to those incorporated in the summary of findings and in the attached environmental assessment, which is incorporated herein by reference.

- 1. The project site is designated Open Space-Mineral Resources (OS-MIN) and Open Space-Rural (OS-RUR) within the Temescal Canyon Area Plan.
- 2. The proposed reclamation plan is consistent with the Open Space- Mineral Resources (OS-MIN) and Open Space-Rural designations.
- 3. The project site is surrounded by properties which are designated Open Space- Conservation Habitat (OS-CH) to the north, Community Development-Public Facilities to the east, Open Space-Rural (OS-RUR) to the west and Open Space-Mineral Resources to the south.
- 4. The zoning for the subject site is Mineral Resources (M-R) and Mineral Resources and Related Manufacturing (M-R-A).
- 5. The reclamation plan is a permitted use, subject to approval of a Surface Mining permit in the Mineral Resources (M-R) and Mineral Resources and Related Manufacturing (M-R-A) zones.
- 6. The project site is surrounded by properties which are zoned Residential Agricultural, 10 Acre minimum lot size (R-A-10) to the north, Rural Residential (R-R) and Mineral Resources (M-R) to the east, Manufacturing-Medium (M-M) to the south and Natural Assets (N-A) to the west.
- 7. Similar uses exist on the subject site and have been constructed and are operating in the general vicinity of the project.
- 8. The proposed project, including the reclamation plan and proposed draft financial assurances, was transmitted to the Director of the Department of Conservation for review and comment per the requirements of Ordinance No. 555.
- 9. Inspections and financial securities for reclamation have been conditioned on the project.
- 10. Environmental Assessment No. 42266 identified no potentially significant impacts.

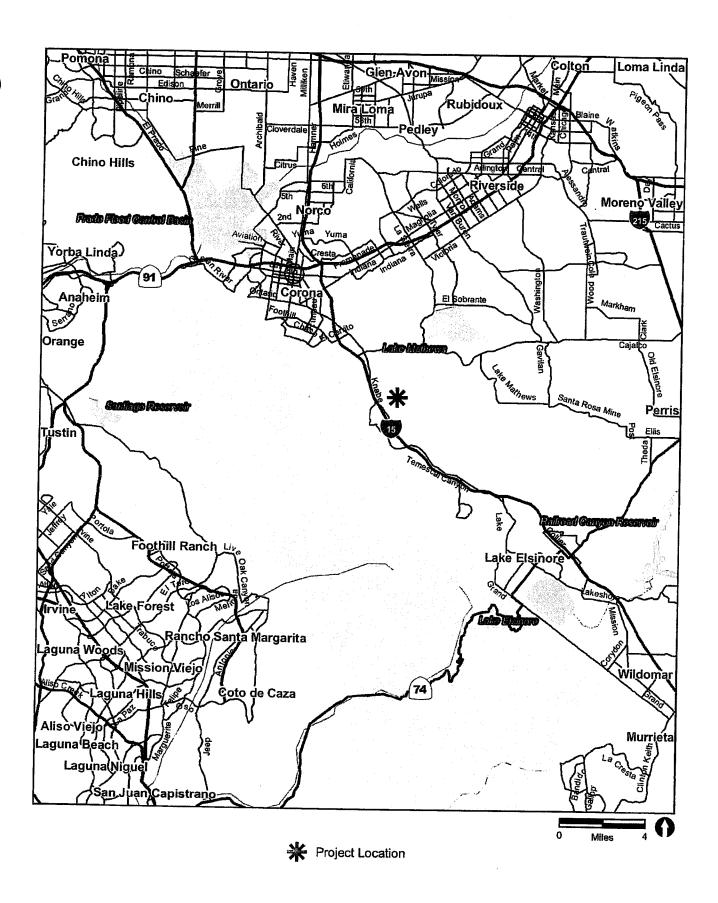
#### **INFORMATIONAL ITEMS:**

1. As of this writing, no letters, in support or opposition have been received. Staff did receive a letter from the Office of Mine Reclamation (OMR), as dictated under the Surface Mining and Reclamation Act (SMARA), which provided OMR's comments on the reclamation plan. Those

comments are addressed in the exhibits of this SMP entitlement, the Project Conditions of Approval, the Project technical reports and associated addenda.

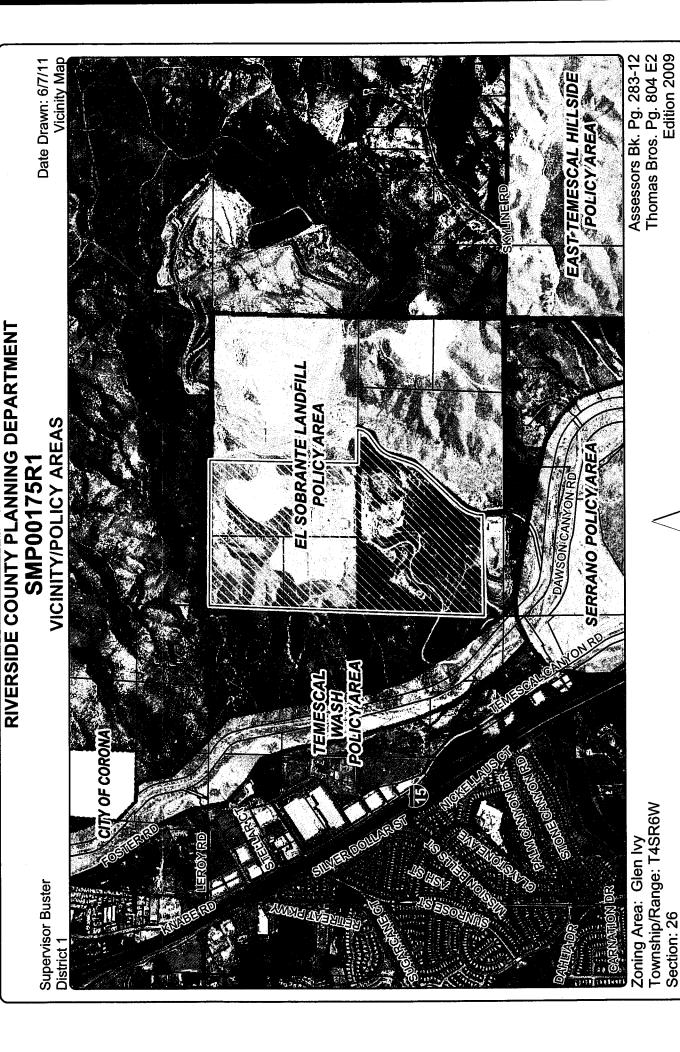
- 2. The project site is <u>not</u> located within:
  - a. A 100-year flood plain
  - b. A Fault Zone
- 3. The project site is located within:
  - a. The boundaries of the Temescal Canyon Area Plan.
  - b. The City of Corona sphere of influence.
  - c. The Stephens Kangaroo Rat Fee Area.
  - d. An MSHCP criterion area.
- 4. The subject site is currently designated as Assessor's Parcel Numbers 283-120-001, 283-120-002, 283-120-003 and 283-120-018.
- 5. This project was filed with the Planning Department on January 7, 2010.
- 6. This project was reviewed by the Land Development Committee (LDC) at the regular LDC meeting held on January 20, 2011.
- 7. The project was scheduled for Planning Commission August 3, 2011, but continued without discussion, as the HANS/JPR process was not completed at that date.
- 8. Deposit Based Fees charged for this project, as of the time of staff report preparation, total \$52,155.62.

Y:\Planning Case Files-Riverside office\SMP00175R1\PC-BOS Hearings\PC\SMP00175R1 Staff Report 9-06-11.doc



RECON

Regional Location



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4,000

2,000

1,000



## PLANNING DEPARTMENT

Carolyn Syms Luna Director

DATE: December 15, 2011

TO: Clerk of the Board of Supervisors

FROM: Planning Department - Riverside Office

SUBJECT: SURFACE MINING PERMIT NO. 175, REVISED PERMIT NO. 1 - MITIGATED NEGATIVE DECLARATION

(Charge your time to these case numbers)

The attached item(s) require the following action(s) by the Board of Supervisors:

Place on Administrative Action (Receive & File; EOT)

Labels provided If Set For Hearing

10 Day

20 Day

30 day

Place on Consent Calendar

Place on Policy Calendar (Resolutions; Ordinances; PNC)

Place on Section Initiation Proceeding (GPIP)

Pset for Hearing (Legislative Action Required; CZ, GPA, SP, SPA)

Publish in Newspaper:

\*\*SELECT Advertisement\*\*

\*\*SELECT CEQA Determination\*\*

10 Day

20 Day

30 day

Notify Property Owners (app/agencies/property owner labels provided)

Controversial:

YES

NO

Designate Newspaper used by Planning Department for Notice of Hearing:

(1st Dist) Press Enterprise

Please schedule on the January 2012 BOS Agenda

**Documents to be sent to County Clerk's Office for Posting within five days:** 

Notice of Determination and Mit Neg Dec Forms Fish & Game Receipt (<u>CFG5624</u>)

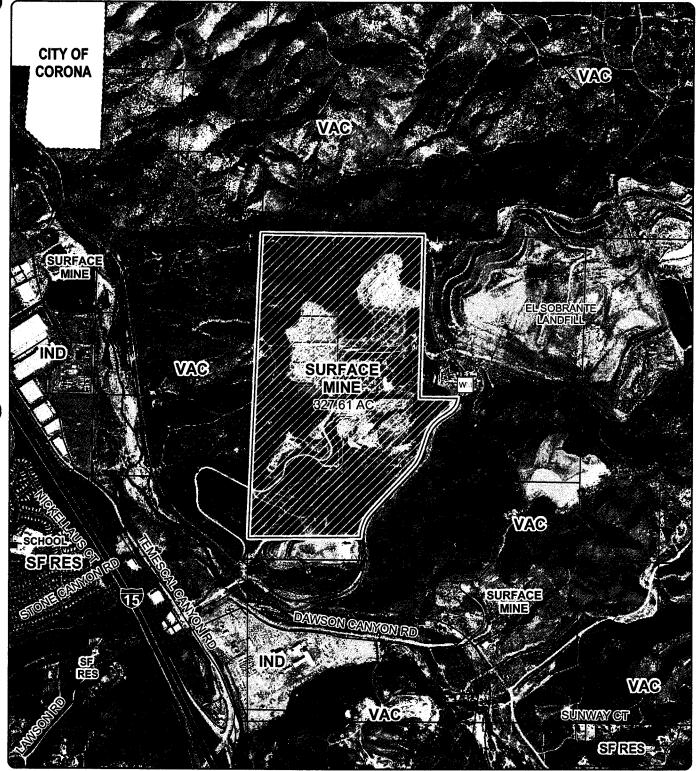
Riverside Office · 4080 Lemon Street, 12th Floor P.O. Box 1409, Riverside, California 92502-1409 (951) 955-3200 · Fax (951) 955-1811 Desert Office · 38686 El Cerrito Road Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7555

"Planning Our Future... Preserving Our Past"

### RIVERSIDE COUNTY PLANNING DEPARTMENT SMP00175R1

LAND USE

Date Drawn: 6/7/11 Exhibit 1



Zoning Area: Glen Ivy Township/Range: T4SR6W

Supervisor Buster

District 1

Section: 26



Assessors Bk. Pg. 283-12 Thomas Bros. Pg. 804 E2 Edition 2009

DISCLAIMER: On October 7, 2003, the County of Füverside adopted a new General Plan providing new land use designations for unincorporated Riverside County parcels. The new General Plan may contain different types of land use than is provided for under existing zoning. For further information, please contact the Riverside County Planning Department offices in Riverside at (961) 955-3200 (Western County), or in Indio at (760) 863-8277 (Eastern County) or website at <a href="https://www.lima.co.riverside.ca.uss/index.html">https://www.lima.co.riverside.ca.uss/index.html</a>

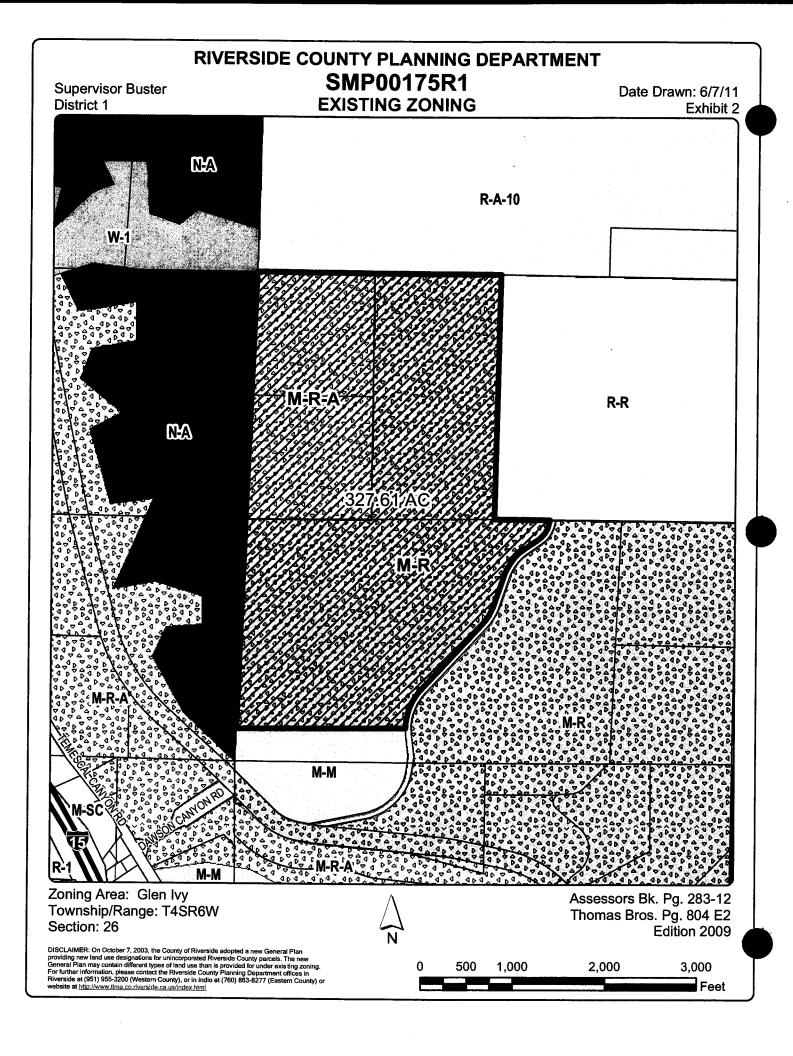
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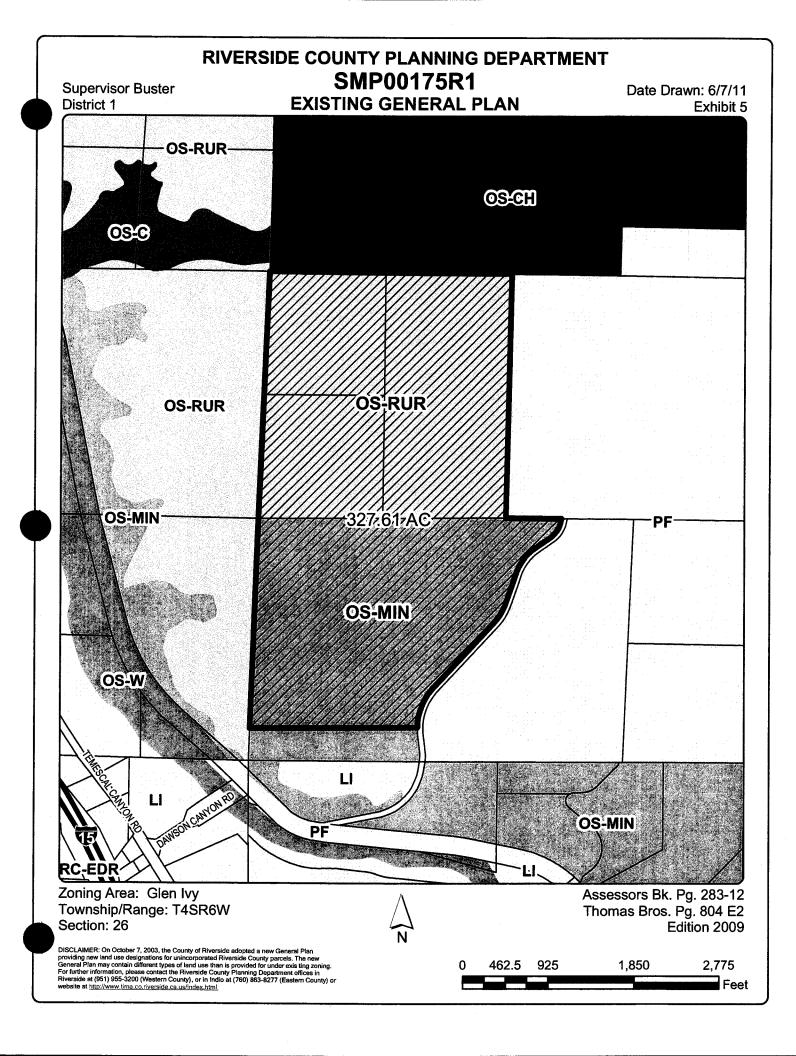
2,400

3,600

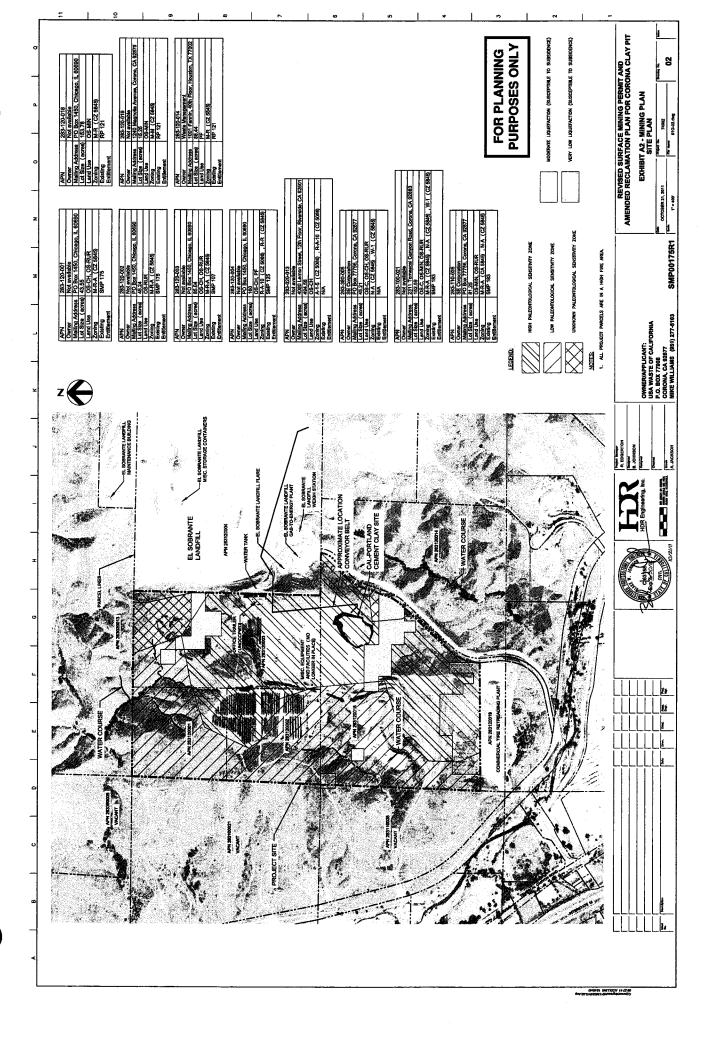
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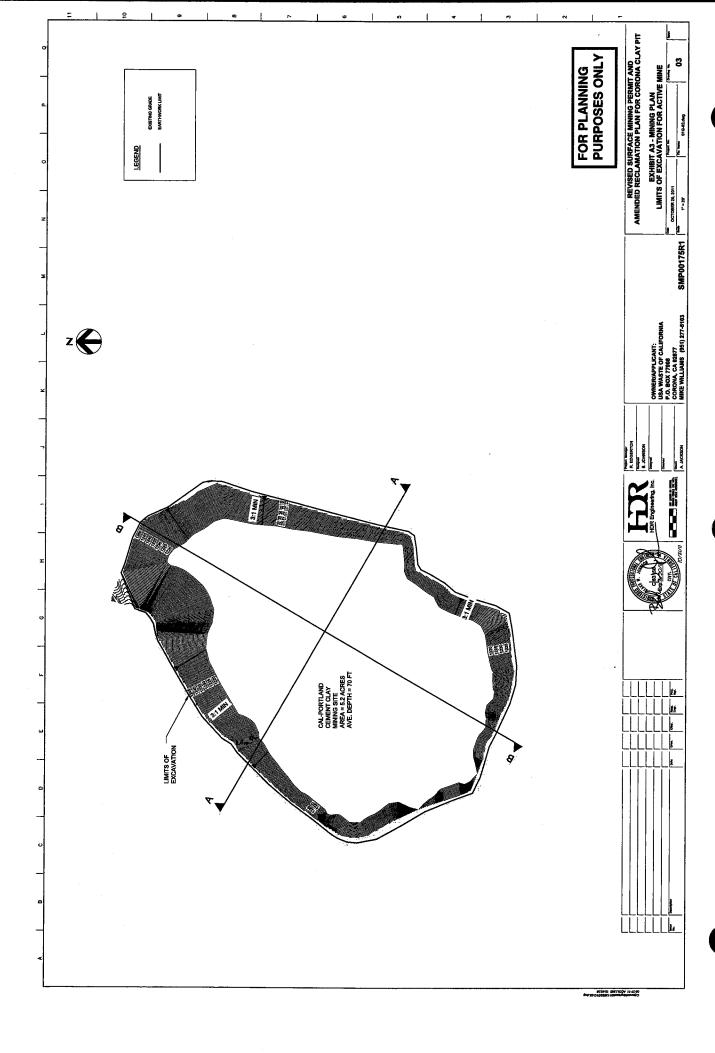
Feet



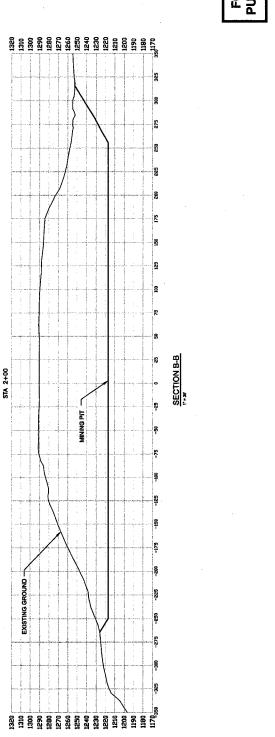


REVISED SURFACE MINING PERMIT AND AMENDED RECLAMATION PLAN FOR CORONA CLAY PIT MAPS COMPLETED BY AERO-MERTIC, INC. AND PROVIDED BY USA WASTE OF CALIFORNIA IN APRIL, 2010. **PURPOSES ONLY** ٤ **FOR PLANNING** EXHIBIT A1 - MINING PLAN NOTES 74902 Fe Herrs 01G-01,dwg Alexi In. SMP00175R1 Torrow 2011 OWNER/APPLICANT:
USA WASTE OF CALFORNIA
P.O. BOX 77808
CORONA, CA 92877
MIRCE WILLIAMS (951) 277-5103 A. JACKSON REPR TO ENHAND BY, ESA, BA, AND BY FOR THE LOCATION AND DETAILS TO COMPIOL ON- AND DFF-SITE STORM RINGET, WITTER QUALITY, EROSION, AND SEDIMENTATION (SUCH AND SECONDARY) AND MEMBER OF STANDARY, AND WEST, AN PROBLEM THE SEPPORTS MARRIED, MARCH LOW, ETC.) FOR DOZDIS OF YOUR. NO AGRICULING, SODIC HOWING, HISTORIC RESURCES, PRINCIPLES, AND ARRONDERS, RESURCES, BOTHER, BOTHER, AND ARRONDERS, MAN DESCRIPTION TO EST, HISTORIC ST, AND ARRONDERS, MAN DESCRIPTION TO EST, HISTORIC ST, AND ARRONDERS, MAN DESCRIPTION TO EST, AND ARRONDERS, MAN DESCRIPTION TO EST, AND ARRONDERS, MAN DESCRIPTION THE WASHEST STEP OR ST.
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RECLANDED WIN THE COUNTY OF RINGSOOD,
RECLANDED AND ALCOHOM. pperside county general plan area plan name: temescal canton; land use designations; open space ripal, and open space mineral, resources. REVEGETATION TEST PLOT IS LICKNIED ON THE ADJACENT EL SOBRANTE LANDFILL (SEE RECON RESTORATION PLAN (2011) AS APPENDED TO THIS APPLICATION) MINING ACTIVITIES ARE CONTINUING ON PROJECT SITE. THE ACREMICE OF MINING IS APPROXIMATELY 5.2 ACRES. MINING PLAN IS SHOWN ON EXHIBIT AS. ACTIVE MINING SITE APPROXIMATELY 5.2 ACRES, VOLUME = 288,825 CY. NO SLOPES TO BE STEEPER THAN 3 HORIZONTAL TO 1 VERTICAL (3:1). REFER TO EXHIBITS 82, 82A, 83, AND 87 FOR THE LOCATION, WIDTH, AND DIRECTION OF FLOW OF ALL DRAINAGE COURSES. NO MINING SETBACKS ARE ANTICIPATED OR PROPOSED AS PART OF THE PROJECT. APPLICANT'S REPRESENTATIVE,/CVAL ENGINEER/AAP PREPAREB-HOR ENGINEERAG, INC. 2525 IRON POINT ROAD, SUITE 300 STRIPPING WILL OCCUR WHERE WEEDY VEGETATION IS FOUND. ZESSR KANG CONSULTARTS
ZESSR KANG CONSULTARTS
COSTA WES, CA 92228
(714) 755-1355
(714) 755-1355 TOB10 DAWSON CANTON ROAD CORONA, CA 92883 CONTACT: MIKE WILLAMS, SENIOR DISTRICT MANAGER (861) 277—5103 MINE OPERATOR/LAND OWNER/PROJECT APPLICANT: MINERAL DEPOSITS (CLAYS, SANDS, GRAVEL, ETC.) SMP00175R1 (BREMER PROPERTY) ON ROAD FOLSOM, CA 95630 CONTACT: ROBERT EDGERTON (916) 817—4924 댇 5 ź 12. ĕ €. . 20 21. ź 53 \*





FOR PLANNING PURPOSES ONLY



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MINING PIT

**EXISTING GROUND** 

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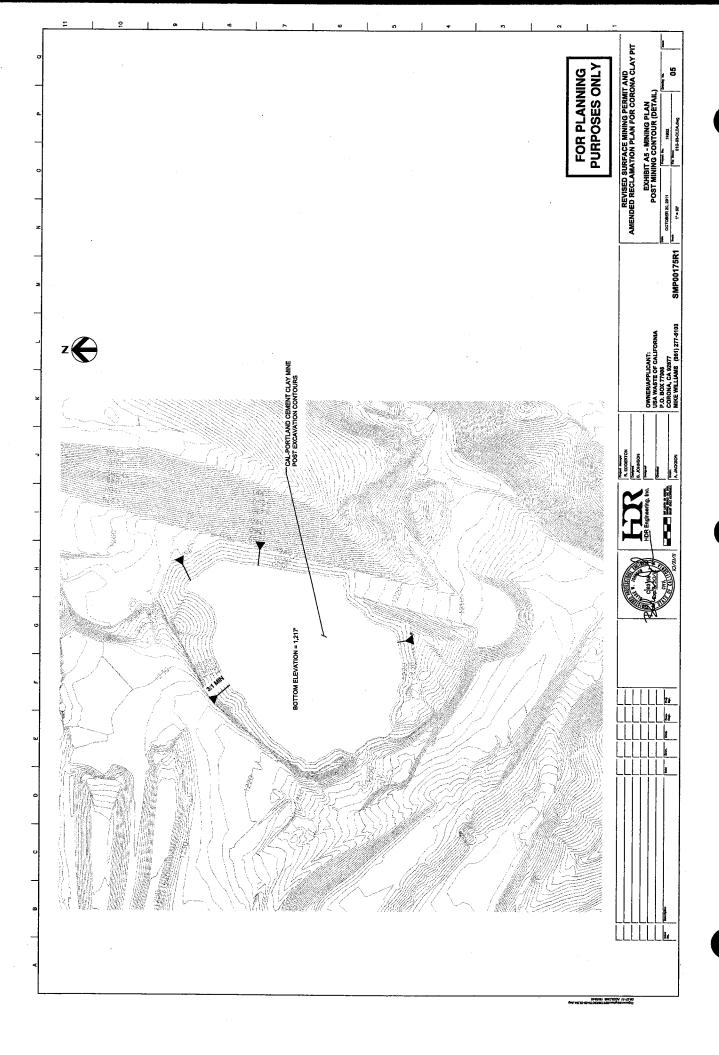
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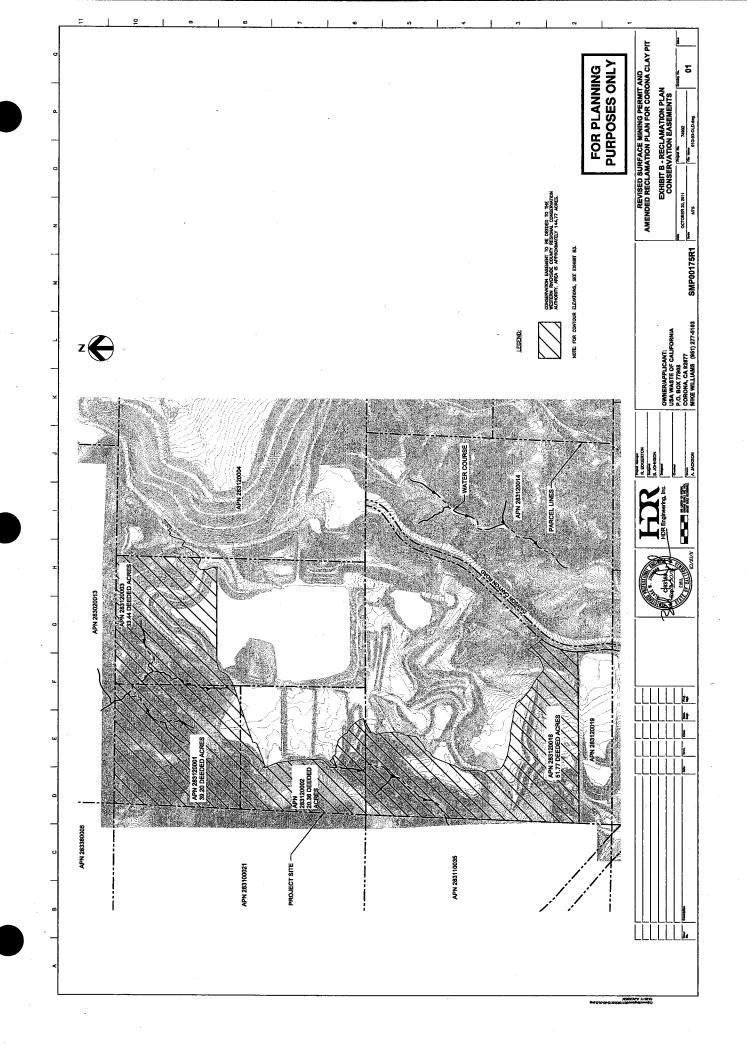
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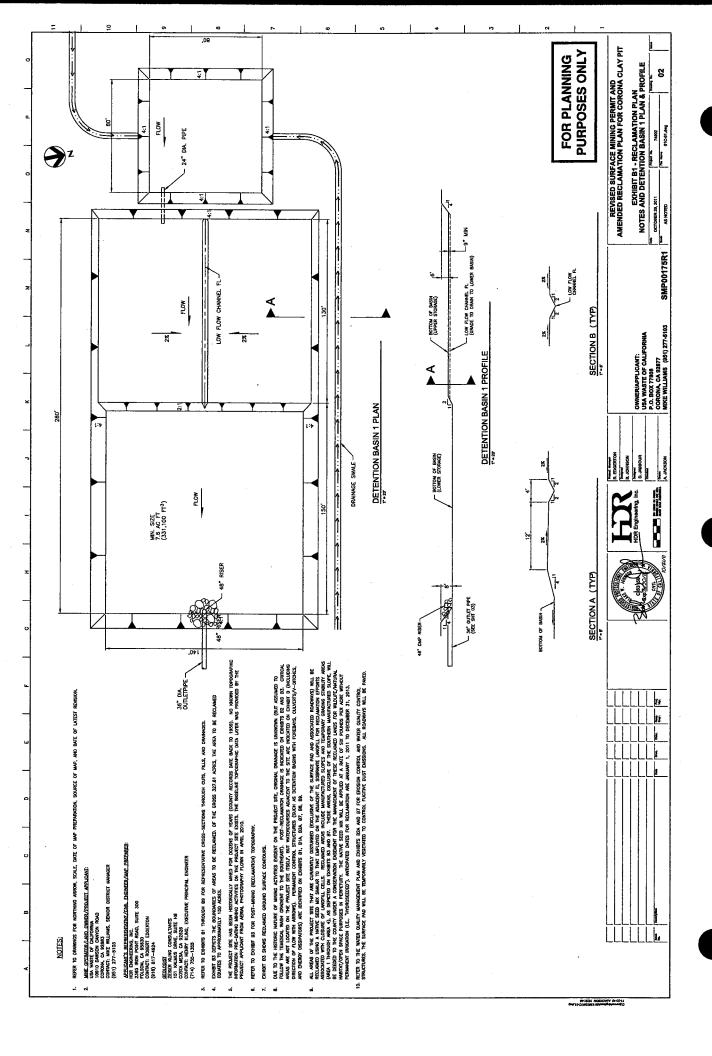
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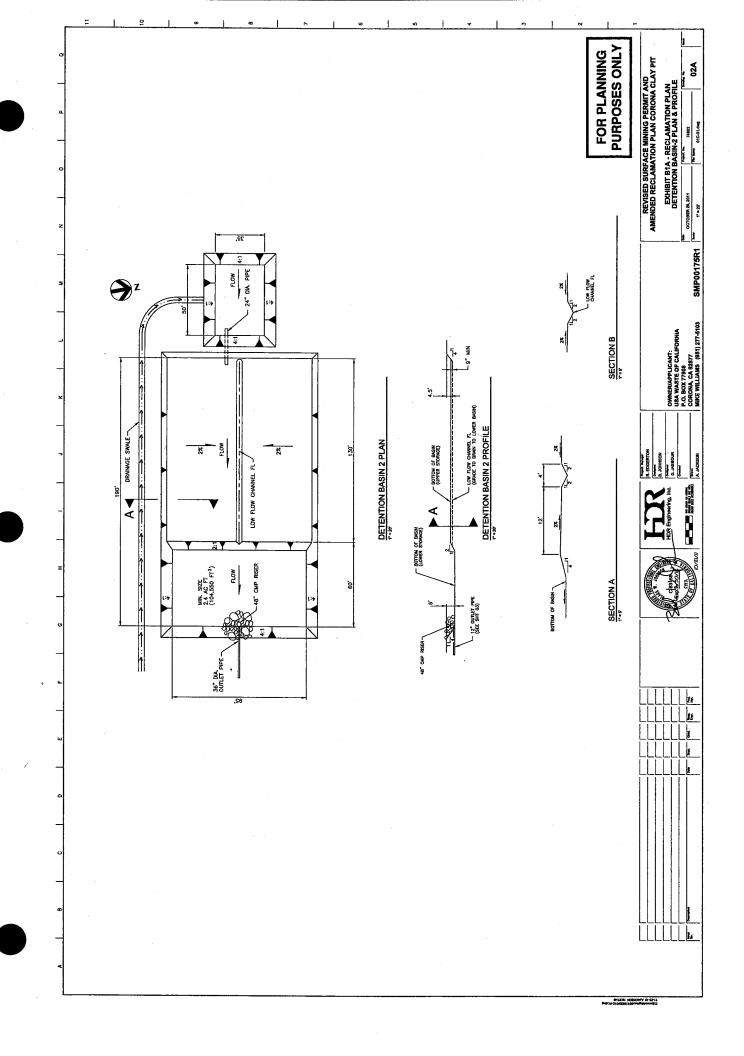
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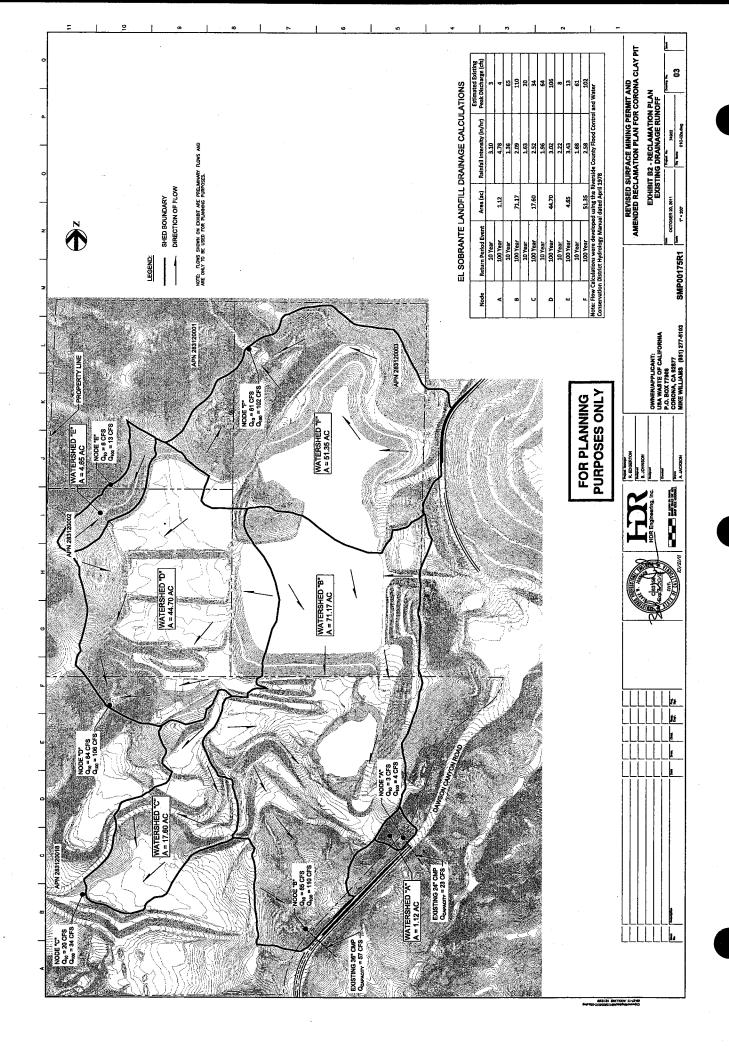
FRAZE 2012 FRAZE 20 OCTOBER 20, 2011 SMP00175R1 OWNER/APPLICANT:
USA WASTE OF CALIFORNIA
P.O. BOX T7908
CORONA, CA 22577
MIKE WILLIAMS (951) 277-5103 AND AND THE PARTY OF THE PARTY

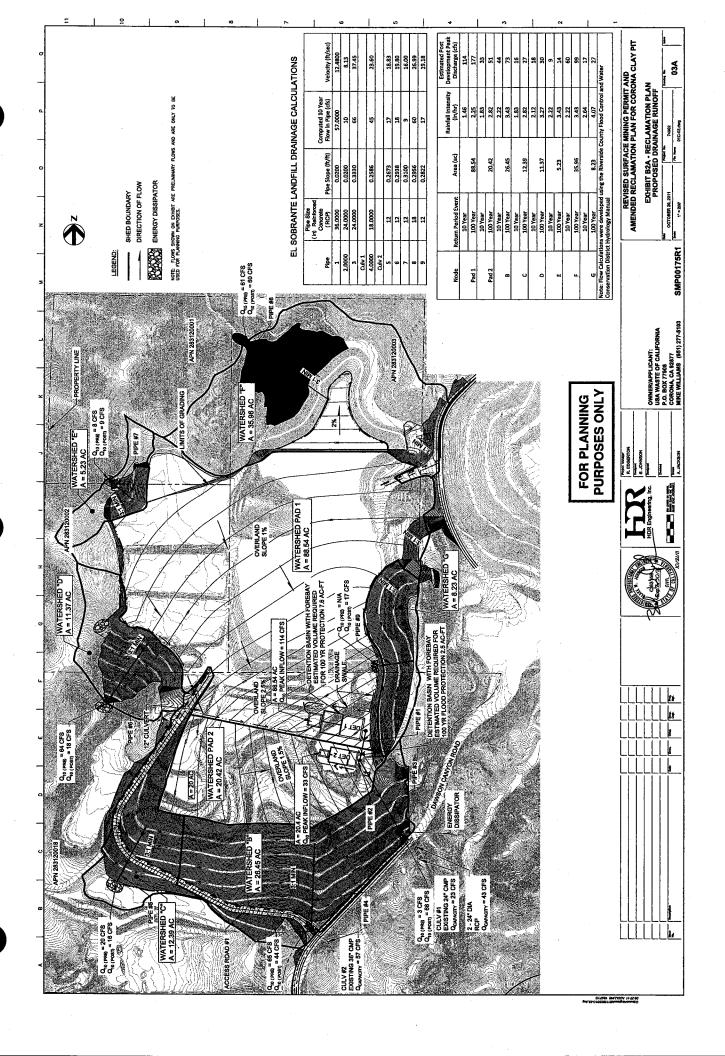


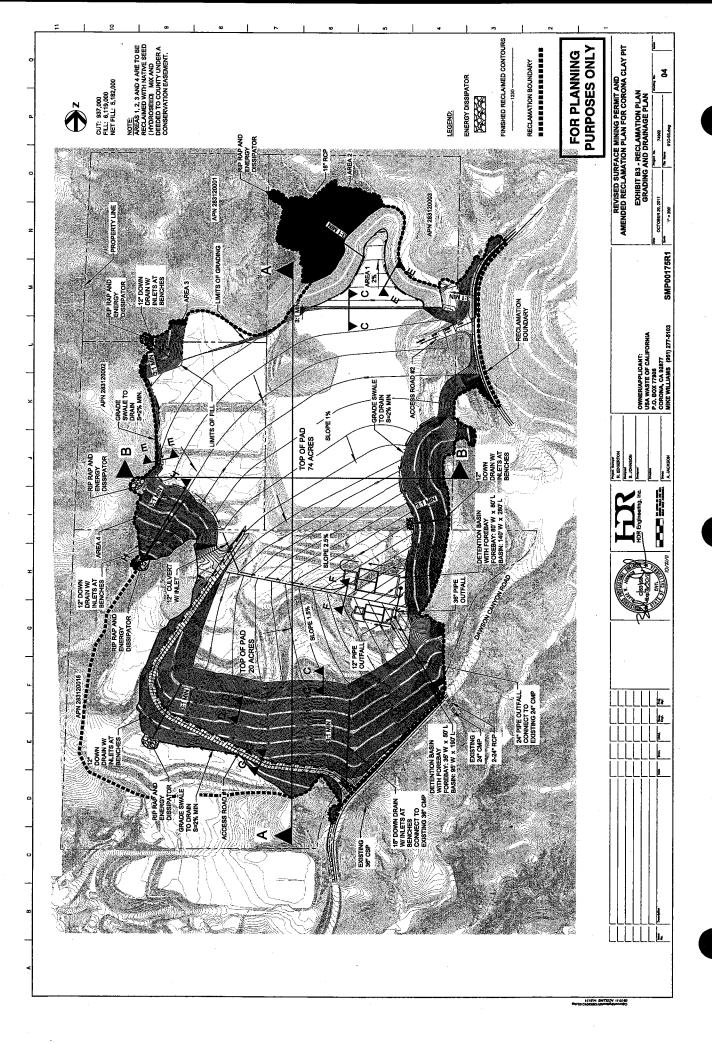




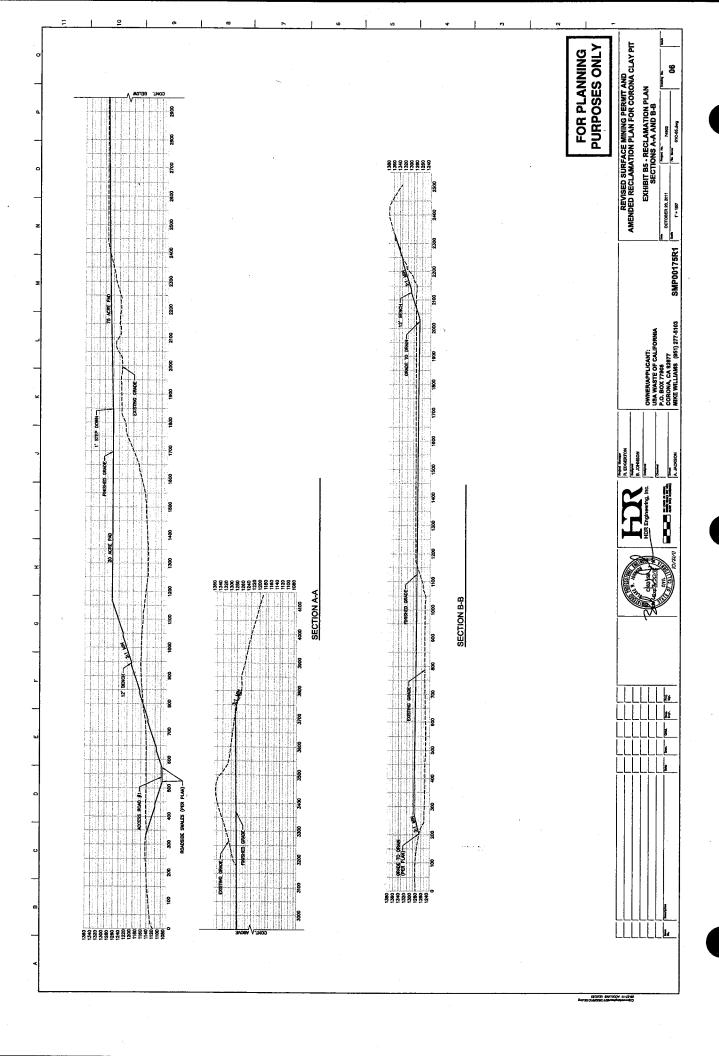


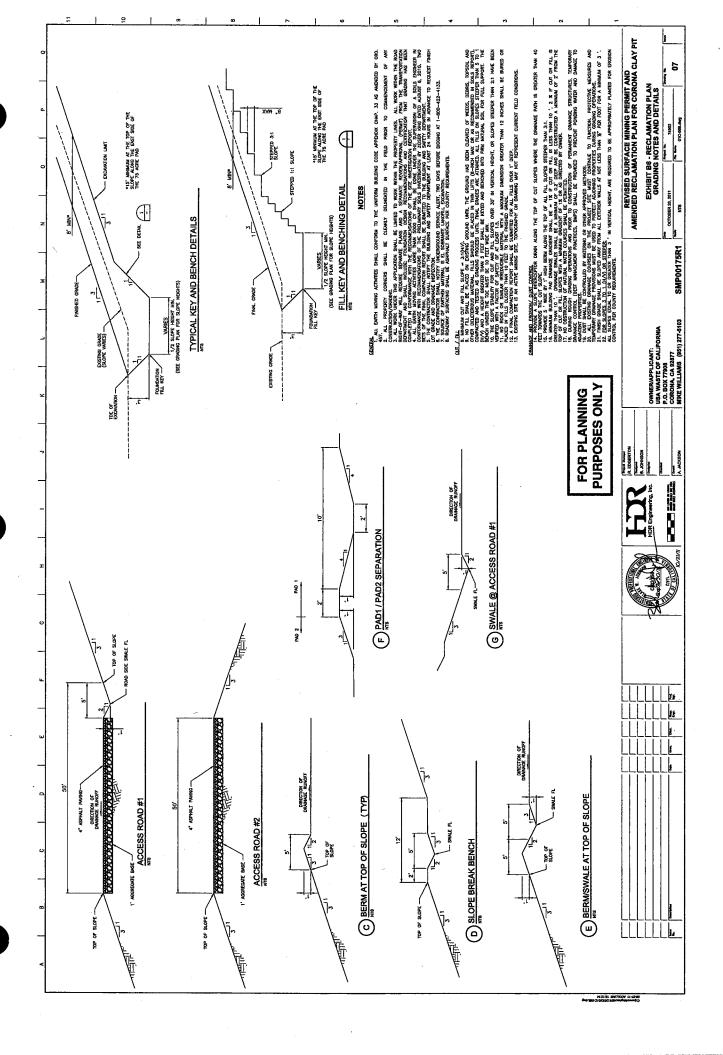


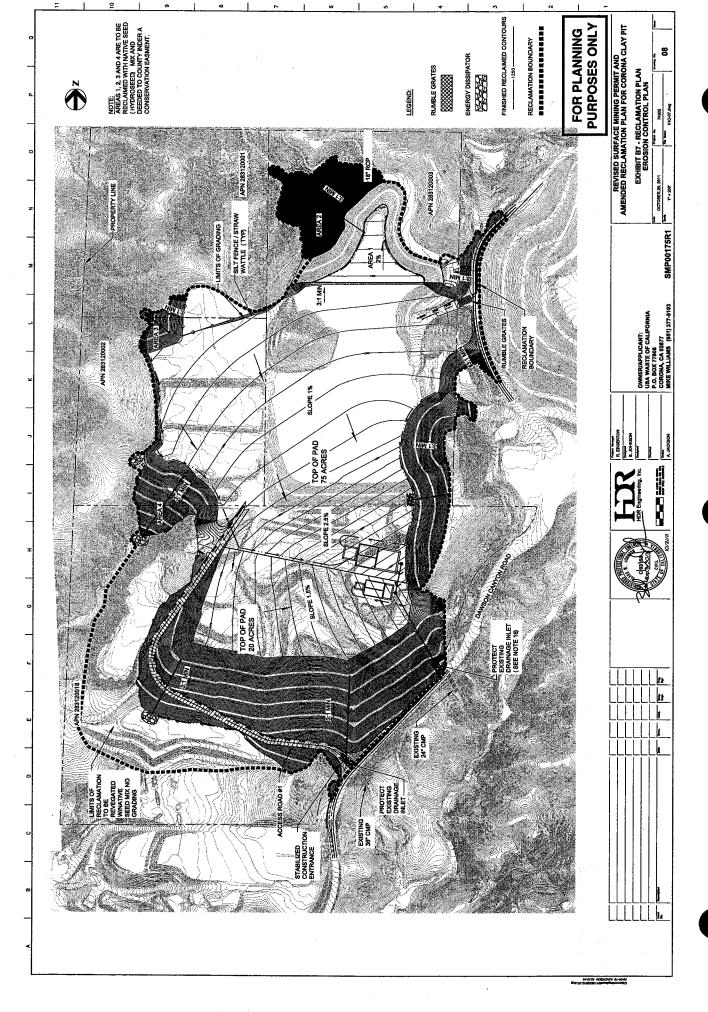




REVISED SURFACE MINING PERMIT AND AMENDED RECLAMATION PLAN FOR CORONA CLAY PIT **PURPOSES ONLY FOR PLANNING** 9 8.7.2.51 87.27.51 VPI STA = 26+93.08 VPI ELEV = 1272.71 A.D. = -8.04 K = 62.15 500' VC 1269.97 1269.97 1267.99 1265.61 1262.92 OCTOBER 20, 2011 1281,4 1276.¢ 1256.04 1287.4 VPC 5TA 24+43.06 SMP00175R1 1542 22 1239.30 1235.05 1516.5 OWNER/APPLICANT:
USA WASTE OF CALIFORNIA
P.O. BOX 77308
CORONA, CA 82877
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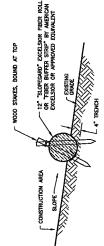
- STEEL "T" PENCE POST TYPICAL SECTION MELDED WIRE MESH -B. MIN. PLTER FABRIC EXIST. GRADE TYPICAL ELEVATION 6'-0" O.C. MAX. STEEL "T" FENCE POST WELDED WIRE MESH PLTER FABRIC-

SILT FENCE DETAIL

### SILT FENCE NOTES:

- 1. OLEAR THE GROUND OF DEBRIS, ROCKS, AND PLANTS (INCLUDING GRASSES TALLER THAN 2") SO THAT A SMOOTH SURFACE CAN BE UTILIZED FOR ANCHORING THE SKRT.
- LAY OUT THE SILT FENCE FOLLOWING AS CLOSELY AS POSSIBLE TO THE CONTOUR.
- sted, posts which support the slit pence shall be installed on a slight angle toward the amticpated ringet source, post must be embedded a minimum of one foot.
  - ATACH THE 2"X 4" 12 CAUGE WELDEN WHERE MESH TO THE "THOSE POSTER WITH 11 1/2 CAUGE
    GALVANADED "T POST CLASS." HET THE VAIL THE WELDE THE X STATES WITH CONTROL THESE. THE
    WELDE WHERE MESH SHALL HE OPERLYFEED F" AND THE DATE LEAST SWITHEST WITH HOSE PROFESS.
    - - THE TOE OF THE SLIT FEMES SHALL BE TRENGSED-HISO THAT THE COMMISSIONE FACE OF THE TRENGS IS FALLY AND PERSONDELY. TO THE LUE OF FLOW, WHERE THE SLIT FEMES CAN HOT OF THE WESTONDHY, THE MESTONDHY. THE FARSE TAKE THE WESTONDHY THE PASSED TAKES ON HOT OF THE WESTONDHY FLOW HOTS THE SLIT FEMES.
        - SRIT FENCE SHALL BE SECURELY FASTENED TO THE WOVEN WHE MESH, WHICH IS IN TURN SECURELY ATTACHED TO THE STEEL FENCE POSTS. ø
- SALT FENCE SPLICES SHOULD BE A MINIMUM OF 18" WOE, ATTACHED IN AT LEAST SIX PLACES. SPLICES IN CONCENTRATED FLOW AREAS WILL NOT BE ACCEPTED. ۲.
- INSPECTION SHALL BE MADE WEBLY OR AFTER EACH RANKALL EVENT AND REPARF OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED.
- ACCUMULATED SELT SWALL BE REJUNED WHEN IT REACHES A DEPTH OF 8 INCHES, THE SILT SWALL BE. DISPOSED OF IN AN APPRONED SITE AND IN SUCH A MANNER AS TO NOT CONTRIBUTE TO ADDITIONAL, SILTATION,
  - SILT FENCE SHALL BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM PLOW OR DRAINAGE. ₫
- THE CORRECTOR SHALL HELD KERTY THE TYPE, LOCATION, AND ID:PTY OF ALL UTILITY CHOSSHIPS PRIOR TO CONSTRUCTIONS IN ROOMED TO AUGUST THE PER CHANGE IN KIRSSENEY AND DAMAGNIC PROSE UTILITIES, ADASTRIBITIES SHALL BE APPRINGED FOR THE CHANGED. ÷
- NETLY, SET TRICE AND THE-TOTY WERE VESTATIVE FLIZE MAT, AGONS THE LIBES OF CONSTRUCTION WHITELY LESS LAND AND ALL THE TOWNS AT HITEMALS OF THIS VESTIGAL THE TOWNS LOSS WITH A PROPERTY OF THE OWNER OF WHITE WERE DESIRED AND ALL IS WHINH FRITT LIBESTED ON NEW OF A WITHER SHOW, THE VESTIGATION ELIZED WAS THE WAY THE WE WITH THE WITH A TOWN COMPANGE, IN ADDITION TO OTHER REQUIRED DEVRIBEDATIAL RESISTED WEST STATEMENT.





FIBER STRIP/ROLL DETAIL

# 12" "SLOPEGARD" EXCELSIOR FIBER ROLL OR "FIBER BUFFER STRIP" BY AMERICAN EXCELSIOR OR APPROVED EQUIVALENT

1. CONTRICTION SITE SET WANGEDOF PREFITES (BARS) FOR THE WANGEDOF OF STORE WARD WON-TRANSMERT DISCUSSED SHALL BE LOCUMENTO ON HE CAN WHEN THE PREFIT RECOVERS THE SITE STORM WHITE PALLINGS PREFITED RANK (BARS). ANALONES PREFIT RECOVERS THE SITE STORM WHITE PALLINGS PREFIT RECOVERS THE SITE STORM WHITE PALLINGS AND WANGED THE CONTRICTION. THE MALLINGS AND WANGED THE STORM PART OF STORM PART OF

NOTES

4PDES : WHEN ONE ACRE OR MORE IS BEING DISTURBED.

BESTORY CONTROL BIRDS SHALL BE UNICHDRID, AND WARTHUED TO MANACE THE ENTRANDERF OF SOIL IN A SEQUENT CONTROL BIRDS SHALL BE UNICHERED AND WARTHUED TO MINIMAZE THE TRANSPORT OF SOIL FROM THE CONSTRUCTIONS SITE.

AS, ARBORT WAR, RECORDED WE REPUBLISHED THE EURODED ONWET PREPROFING OF THE STEET WAS REVESSABLE AND CONSTRUCTION. THE CONSTRUCTION. SITE SHALL BE AMMAGED TO IMMIGROOT THE EDIFOSING THE OF DISTURBED STEED AND THE USE OF TELEPOWARY AND PERMANDER SOL. STORAGE AND THE USE OF TELEPOWARY AND PERMANDER SOL. NECE DETURBED, SLOPES (TEMPORARY OR PERMANENT) SAAL, RE STABLIZED IF THEY WILL NOT BE WORKED WITHIN TO THEY OWNED THE STORM SESSON, ALL SLOPES SHALL RE TORBLIZED PROBY TO A PREJICTED STORM. DEPORT, STARMSTRUCTUR STIES SHALL RE FREGERIATED AS EARLY AS TOSBUEL AFTER SOIL DISTURBANCE. 7. STOCKPILES OF SOIL SHALL BE PROPERLY CONTAINED TO ELIMINATE OR REDUCE SEDIMENT TRANSPORT FROM THE SITE TO STREETS, DRAININGE FACILITIES OR ADJACENT PROPERTIES NA RUNOFF, VEHICLE TRACKING, OR WIND.

K. BKRIH MONING ACTIVITIES SHALL BE PHASED TO LIMIT THE AMOUNT OF DISTURBED AREAS EXPOSED TO THE EXTENT TAXBILE.

NOTES: 1. ALIGN FIBER ROLL/STRUP PLACEMENT ALONG CONTOURS.
2. FIBER ROLLS SHALL BE PLACED AT A MANIHUM INTERNAL OF 15 FEET.

10, APPROPRATE BAPS FOR CONSTRUCTION—RELATED WATERALS, WETES, SPILLS OR RESIDUES SPALL BE IMPLEADING TO ELLAWITE OR REDUCE TRANSPORT FROM THE SITE TO STREETS, ENGANAGE FACULTIES, OR ALJOINING PROPERTIES BY WIND OR RUNGY.

8. RINDEF FROM EQUIPMENT AND VEHICLE WASHING SHALL BE CONTAINED AT CONSTRUCTION SITE AND MUST NOT DISCHARGED TO RECEIVING WATERS OR THE LOCAL STORM DRAIN SYSTEM.

11. ALL CONSTRUCTION CONTRACTORS AND SUBCOUNTRACTOR PERSONALL ARE TO BE MADE AWARE OF THE REQUIRED MERSON HOUSENCEPARG MEASURES FOR THE PROJECT SITE AND ARY ASSOCIATED CONSTRUCTION STAGING

SECH-GRAIN CONTRIBUTE GROUNDERS PRODUCES TO POMERIZE CHOUNDWARE THE WE BELLEVED INCOMERIZED CONSTRUCTION SET IS PROHEID. DECHANGE OF CONTRIBUTED SOLS WE SERVED SET OF SET INCOMERIZED ON CONTRIBUTED SOLS WE SERVED SET OF SERVED SET AND SERVED SET OF SERVED SET OF SERVED SET OF SERVED SET OF SET O 11 BAPS SHULL BE ANNTANED AT ALL TIMES. IN ADOTTON, BUPS SHALL BE INSPECTED PRIOR TO PREDICTED STORM EVENTS.

15. STABILIZED CONSTRUCTION ENTRANCES SHALL BE INSTALLED AT ALL INGRESS/EGRESS. CONTRACTOR SHALL FOLLOW THE CALFORNIA STORMWATER QUALITY ASSOCIATION GUIDELINES (TC-1).

18. PROTECT EXISTING OBJAINAGE INLET REPERS TO BEST MAUAGAENT PRACTICES PROVIDED BY THE CALIFORNIA STORMINTER QUALTY ASSOCIATION.

14. AT THE BUD OF EACH DAY OF CONSTRUCTION ACTIVITY, ALL CONSTRUCTION DEBRIS AND WASTE MATERIALS SHALL BE COLLECTED AND PROPERLY DISPOSED OF IN TRASH OR RECYCLE BINS.

NEWTON STEES SHALL BY MANNEOUS IN SOLD, COMBINED THAT A STEED DOES NO LORRY WASTS OF THE ALM AND AND THE STEED SHALL BY A MINISTREET AN IN MONINTED WHICH STEED SHALL BY A MINISTREET AN IN MONINTED THE STATE OF STEED SHALL BY A STATE OF S

# BEST MANAGEMENT PRACTICES INSTALLATION SCHEDULE

				EROSIC	N AND	SEDIME	EROSION AND SEDIMENT CONTROL MEASURES	L MEASURE	SS		
CONSTRUCTION		WET SEASON						WET & DR	WET & DRY SEASON		
PHASE	PNIGESONG	STRAW MULCHING & TACIFIER	SOIL SOIL	BLANKETS, MATS & GEOTEXTILES	FIBER	DUST	SAND/GRAVEL BAG BARRIERS	DEWATERING	STABILIZED MASSING CONSTRUCTION WASSING ENTRANCE	MATERAL & WASTE DISPOSAL LOCATION	CONCRETE
PREGRADING					•	•	•		•	•	•
CUT & FILL ACTIVITIES	•	•	•	•	•	•		•			•
UNDERGROUND WORK								•			
POST CONSTRUCTION	•	•	•								

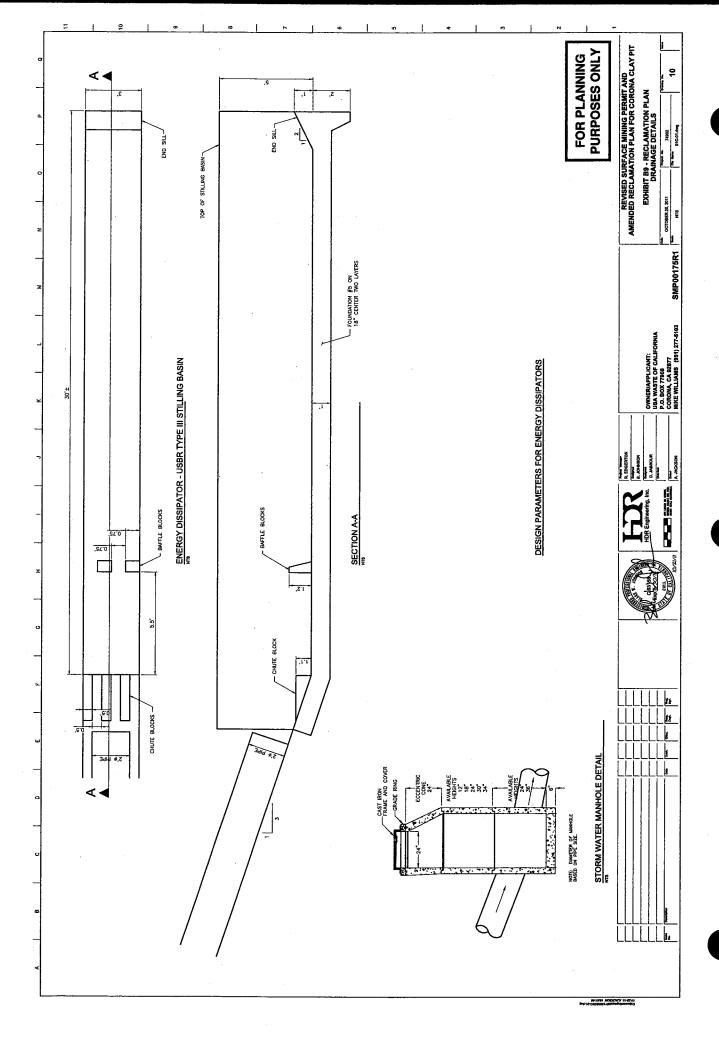
### **FOR PLANNING**

AMENDED RECLATION PLAN FOR CORONA CLAY PIT EXHIBIT B8 - RECLAMATION PLAN EDOCION CONTROL AND PLA

NA CLAY PI	N	Daniel Inc.	60
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AMENDED RECLA	EXHIBIT B8 EROSION CON	OCTOBER 20, 2011 Payed for 74	1
			SMP00175R1

OWNER/APPLICANT:
USA WASTE OF CALIFORNIA
P.O. BOX 77908
CORONA, CA 22877
MIKE WILLAMS (851) 277-6163

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### **COUNTY OF RIVERSIDE ENVIRONMENTAL ASSESSMENT FORM: INITIAL STUDY**

Environmental Assessment (E.A.) Number: 42266 Project Case Type (s) and Number(s): SMP00175R1

**Lead Agency Name:** County of Riverside Planning Department Address: 4080 Lemon Street, 12<sup>th</sup> Floor, Riverside CA 92501

Contact Person: David L. Jones **Telephone Number: 951-955-6863** 

Applicant's Name: USA Waste of California

Applicant's Address: P.O. BOX 77908 Corona, CA 92877-0130

### I. PROJECT INFORMATION

A. Project Description: This project application proposes to combine three existing approved mining operations (SMP00175, SMP00107 and RCL00121) into a single mining and reclamation plan with an expiration date of December 31, 2030. In addition, this revision proposes the importation of approximately 6,008,000 cubic yards of clean fill material from the adjacent El Sobrante Landfill for purposes of creating a large pad as the ultimate reclaimed site design. It is estimated that approximately 426,000 cubic yards of material would be cut from the project site, resulting in an estimated net fill of 6,263,770 cubic yards. All clean fill material would be imported via overhead conveyor belt and would be placed as engineered fill to create a large pad which may be suitable for a future economically productive end use. This end use is not part of this project and would require separate application and entitlement processing. Daily soil deliveries would vary from nominal load-check amounts to an average of approximately 25,000 cubic yards per day. Note: With the exception of continued mining of the clay and aggregate material reserves located on RCL00121, all other mining activities have ceased and reclamation via backfill has commenced. The engineered fill created through the importation of clean soil material onto the project site would incorporate appropriate drainage and erosion control features meeting County standards. Upon completion of grading the imported fill material, the majority of the subject parcel would drain to the south along a series of benches with a concrete v-ditch. A small portion of the subject property would drain to the north and discharged to energy dissipaters lined with rip-rap. Sheet flow would be discharged to energy dissipators lined with rip-rap.

B. Type of Project: Site Specific ⋈; Countywide □; Community : Policy .

C. Total Project Area: approximately 327.61 acres

Lots: 0

Residential Acres: 0 Lots: 0 Commercial Acres: 88

Units: 0 Lots: 0 Sq. Ft. of Bldg. Area: 0

Projected No. of Residents: 0 Est. No. of Employees: 6 Sq. Ft. of Bldg. Area: 0 Est. No. of Employees: 0

Other: 327.61 Gross Acres

Industrial Acres: 0

D. Assessor's Parcel No(s): 283-120-001, 283-120-002; 283-120-003; 283-120-018

E. Street References: East of I-15 and Temescal Canyon Road, North of Dawson Canyon Road.

F. Section, Township & Range Description or reference/attach a Legal Description: S26,T4, R6 West

**Brief description of the existing environmental setting of the project site and its surroundings:** The project site is located in a semi-rural portion of the Temescal Canyon area of western Riverside County, south of the City of Corona. The subject property has been subject to current and historic mining operations for more than 40 years. The project site currently consists of undeveloped land and an inactive composting facility and is bordered to the north by Olsen Canyon and to the east by the El Sobrante Landfill. The closest residential development is located approximately 1.4 miles to the west of the subject property.

### II. APPLICABLE GENERAL PLAN AND ZONING REGULATIONS

- A. General Plan Elements/Policies:
  - 1. Land Use: LU 7.1; LU 17.1; LU 18.2; LU 20.1 LU 20.6
  - 2. Circulation:
  - 3. Multipurpose Open Space: OS 14.1; OS 14.4; OS 17.1; OS 17.4
  - 4. Safety: S2.2, S2.3, S3.1-3.4
  - 5. Noise:
  - 6. Housing:
  - 7. Air Quality:
- B. General Plan Area Plan(s): Temescal Canyon Area
- C. Foundation Component(s): Open Space
- D. Land Use Designation(s): Open Space Rural, Mineral Extraction, Conservation Habitat
- E. Overlay(s), if any: n/a
- F. Policy Area(s), if any: El Sobrante Landfill Policy Area
- G. Adjacent and Surrounding Area Plan(s), Foundation Component(s), Land Use Designation(s), and Overlay(s) and Policy Area(s), if any:

Lake Mathews/Woodcrest Area Plan to the north.

OS-CH (Open Space-Conservation Habitat) to the north, PF (public Facilities) to the east, OS-MIN (Open Space-Mineral Resources) to the south, and OS-RUR (Open Space-Rural) to the west.

El Sobrante Landfill Policy Area to the east.

- H. Adopted Specific Plan Information
  - 1. Name and Number of Specific Plan, if any: n/a
    Page 2 of 29

	2. Specific Plan Planning Area, and Policies, if any: n/a
)	I. Existing Zoning: M-R-A and M-R
	J. Proposed Zoning, if any: M-R-A and M-R
	K. Adjacent and Surrounding Zoning: R-A-10 (Residential Agriculture) to the north, M-R (Mineral Resources) to the east, M-R and M-M (Manufacturing – Medium) to the south, and N-A (Natural Assets) to the west.
	III. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED
	The environmental factors checked below ( $x$ ) would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" or "Less than Significant with Mitigation Incorporated" as indicated by the checklist on the following pages.
	☑ Aesthetics       ☐ Hazards & Hazardous Materials       ☐ Public Services         ☐ Agriculture Resources       ☐ Hydrology/Water Quality       ☐ Recreation         ☑ Air Quality       ☐ Land Use/Planning       ☐ Transportation/Traffic         ☑ Biological Resources       ☐ Mineral Resources       ☐ Utilities/Service Systems         ☐ Cultural Resources       ☐ Noise       ☐ Other         ☑ Geology/Soils       ☐ Population/Housing       ☐ Mandatory Findings of Significance
	IV. DETERMINATION
	On the basis of this initial evaluation:
) 	A PREVIOUS ENVIRONMENTAL IMPACT REPORT/NEGATIVE DECLARATION WAS NOT
-	PREPARED
	I find that the proposed project <b>COULD NOT</b> have a significant effect on the environment, and a <b>NEGATIVE DECLARATION</b> will be prepared.
	I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project, described in this document, have been made or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
L	I find that the proposed project MAY have a significant effect on the environment, and an <b>ENVIRONMENTAL IMPACT REPORT</b> is required.
_	
-	A PREVIOUS ENVIRONMENTAL IMPACT REPORT/NEGATIVE DECLARATION WAS PREPARED  I find that although the proposed project could have a significant effect on the environment, NO
	NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED because (a) all potentially significant effects of the proposed project have been adequately analyzed in an earlier EIR or Negative Declaration pursuant to applicable legal standards, (b) all potentially significant effects of the proposed project have been avoided or mitigated pursuant to that earlier EIR or Negative Declaration, (c) the proposed project will not result in any new significant environmental effects not identified in the earlier EIR or Negative Declaration, (d) the proposed project will not substantially increase the severity of the environmental effects identified in the earlier EIR or Negative Declaration, (e) no considerably different
	mitigation measures have been identified and (f) no mitigation measures found infeasible have become feasible.
	I find that although all potentially significant effects have been adequately analyzed in an earlier EIR or Negative Declaration pursuant to applicable legal standards, some changes or additions are necessary but none of the conditions described in California Code of Regulations, Section 15162  Page 3 of 29

EΑ

exist. An ADDENDUM to a previously-certified EIR or Negative Declaration has been prepared a	and
will be considered by the approving body or bodies.	
I find that at least one of the conditions described in California Code of Regulations, Sect	tion
15162 exist, but I further find that only minor additions or changes are necessary to make the previous	ous
EIR adequately apply to the project in the changed situation; therefore a SUPPLEMENT TO T	ΉE
ENVIRONMENTAL IMPACT REPORT is required that need only contain the information necessary	y to
make the previous EIR adequate for the project as revised.	•
I find that at least one of the following conditions described in California Code of Regulation	ns.
Section 15162, exist and a SUBSEQUENT ENVIRONMENTAL IMPACT REPORT is required:	(1)
Substantial changes are proposed in the project which will require major revisions of the previous E	FIR .
or negative declaration due to the involvement of new significant environmental effects or a substan	ıtial
increase in the severity of previously identified significant effects; (2) Substantial changes ha	ave
occurred with respect to the circumstances under which the project is undertaken which will requ	ire :
major revisions of the previous EIR or negative declaration due to the involvement of new signific	ant
environmental effects or a substantial increase in the severity of previously identified signific	ant
effects; or (3) New information of substantial importance, which was not known and could not have	ave
been known with the exercise of reasonable diligence at the time the previous EIR was certified	as
complete or the negative declaration was adopted, shows any the following:(A) The project will have	ave
one or more significant effects not discussed in the previous EIR or negative declaration;	(B)
Significant effects previously examined will be substantially more severe than shown in the previous	אווג
EIR or negative declaration;(C) Mitigation measures or alternatives previously found not to be feasi	hle
would in fact be feasible, and would substantially reduce one or more significant effects of the project	act
but the project proponents decline to adopt the mitigation measures or alternatives; or,(D) Mitigat	ion
measures or alternatives which are considerably different from those analyzed in the previous EIR	or
negative declaration would substantially reduce one or more significant effects of the project on the	the
environment, but the project proponents decline to adopt the mitigation measures or alternatives.	
6/29/11	
Signature Date	
David L. Jones For Carolyn Syms Luna Planning Director	
David L. Jones For Carolyn Syms Luna, Planning Director	<u>)۲</u>

Printed Name

### V. ENVIRONMENTAL ISSUES ASSESSMENT

In accordance with the California Environmental Quality Act (CEQA) (Public Resources Code Section 21000-21178.1), this Initial Study has been prepared to analyze the proposed project to determine any potential significant impacts upon the environment that would result from construction and implementation of the project. In accordance with California Code of Regulations, Section 15063, this Initial Study is a preliminary analysis prepared by the Lead Agency, the County of Riverside, in consultation with other jurisdictional agencies, to determine whether a Negative Declaration, Mitigated Negative Declaration, or an Environmental Impact Report is required for the proposed project. The purpose of this Initial Study is to inform the decision-makers, affected agencies, and the public of potential environmental impacts associated with the implementation of the proposed project.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
AESTHETICS Would the project				
<ol> <li>Scenic Resources</li> <li>a) Have a substantial effect upon a scenic highway corridor within which it is located?</li> </ol>				
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and unique or landmark features; obstruct any prominent scenic vista or view open to the public; or result in the creation of an aesthetically offensive site open to public view?				
Findings of Fact: The project site is located behind topogethe shield the reclamation area from virtually all potential view posite is visible from the Interstate-15 corridor and may be so Forest from vantage points on ridgelines located to the west view will be improved through implementation of revegetation as well. The El Sobrante Landfill is located to the east of screened from the view of most nearby vantage points surrounding terrain or intervening ridgelines.	ints from the seen from the and southwon of grade the reclamation by either	e north and within the Cl west from the d slopes and ation area. T its elevation	west. The peveland Naproject site in the pad so he project relative	oroject ational e This curface site is to the
Mitigation: Revegetation of graded areas shall be performe the graded areas are in a configuration/status where no further	d by the me er mining of	ining operator f that area wi	r at such ti Il be condu	me as cted.
Monitoring: Building & Safety Mine Inspector, annual (minim	ium) mining	inspection		
2. Mt. Palomar Observatory a) Interfere with the nighttime use of the Mt. Palomar Observatory, as protected through Riverside County Ordinance No. 655?				

Source: GIS database, Ord. No. 655 (Regulating Light Pollution)

Findings of Fact: The project site is located 46.01 miles from the Mt Palomar Observatory.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Mitigation: n/a				
Monitoring: n/a				
3. Other Lighting Issues <ul> <li>a) Create a new source of substantial light or glare</li> <li>which would adversely affect day or nighttime views in the area?</li> </ul>				
b) Expose residential property to unacceptable light levels?				
Source: Project Application Information				
<u>Findings of Fact:</u> The nearest residential development is the project site. The area is primarily shielded from topography public. The surrounding area of the subject property is priexcept for the existing El Sobrante landfill. Proposed grading new sources of light or glare in the area or expose residential night lighting is proposed as part of the operation.	phical feature marily ruraling activities	res (ridgeline in nature a are not anti	es) to the good indicated to be commended to b	eneral loped, create
Mitigation: n/a				
Monitoring: n/a				
AGRICULTURE RESOURCES Would the project  4. Agriculture  a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				
b) Conflict with existing agricultural use, or a Williamson Act (agricultural preserve) contract (Riv. Co. Agricultural Land Conservation Contract Maps)?		· 🔲		$\boxtimes$
c) Cause development of non-agricultural uses within 300 feet of agriculturally zoned property (Ordinance No. 625 "Right-to-Farm")?				
d) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use?		. 🗆		
Source: Riverside County General Plan Figure OS-2 "Agri Project Application Materials.	cultural Res	sources," Gl	S database	e, and
Findings of Fact: The site is not designated as Prime or Un Importance. No Williamson act contracts exist on the subject have occurred over the past 40 years on the subject proper	property. Mi	ining operation	ons are kno	wn to

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	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
clean fill material and associated erosion control BMPs) reclamation plan requirements for the subject property.	are being	pursued in	accordance	with
Mitigation: n/a				
Monitoring: n/a				
AIR QUALITY Would the project				
5. Air Quality Impacts a) Conflict with or obstruct implementation of the applicable air quality plan?			$\boxtimes$	
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?		$\boxtimes$		
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which				
exceed quantitative thresholds for ozone precursors)?  d) Expose sensitive receptors which are located within 1 mile of the project site to project substantial point source emissions?				
e) Involve the construction of a sensitive receptor located within one mile of an existing substantial point source emitter?				
f) Create objectionable odors affecting a substantial number of people?				
Source: SCAQMD CEQA Air Quality Handbook Table 6-2, Appendings of Fact: Clean fill material from the adjacent Eleconveyor belt and/or truck or other heavy diesel equipment project shall not differ from the current operations already entitle materials from the adjacent landfill to a portion of the propoperating permit of the El Sobrante Landfill, a substantial agenerated over and above the amounts needed for daily concequire offsite placement since lands adjacent to fill that were put into habitat conservation as the result of the approximation in the property will have far less impact on air quality than placement of property will have far less impact on air quality than placement location.	Sobrante Let to the substitled and to osed project mount of ever and lander originally wed expansif these exceptions.	andfill would bject proper aking place r ct site. As p excess earth dfill closure. intended fo ion of the lancess materia	ty. The properelative to mart of the comaterials was an attention of the condition of the condill for which on the su	oosed oving urrent vill be cerials ement ch an ubject
Mitigation: The project shall require regular watering and standards  Monitoring: Building & Safety Mine Inspector, annual (minim	•		MD	
BIOLOGICAL RESOURCES Would the project  6. Wildlife & Vegetation			N	
Page 7 of 29		Ц	$\boxtimes$	<u> </u>

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Conflict with the previous of an educated librits				
a) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state conservation plan?				
b) Have a substantial adverse effect, either directly or through habitat modifications, on any endangered, or threatened species, as listed in Title 14 of the California Code of Regulations (Sections 670.2 or 670.5) or in Title 50, Code of Federal Regulations (Sections 17.11 or 17.12)?				
c) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U. S. Wildlife Service?				
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident migratory wildlife corridors, or impede the use of native wildlife nursery sites?				
e) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U. S. Fish and Wildlife Service?				
f) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				
g) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				

Source: GIS database, WRCMSHCP, On-site Inspection, HANS 2008 & 2041

<u>Findings of Fact:</u> A habitat assessment for the subject property was prepared by RECON Environmental in October 2010. The survey area supports non-native grassland, Riversidean sage scrub, and disturbed/developed areas. Permanent impacts to Riversidean sage scrub, non-native grassland, and disturbed/developed land are not considered significant under the MSHCP and do not require mitigation. No impacts are expected to occur to sensitive plant species. Many-stemmed dudleya has potential to occur within the survey area; however, this species was not observed during multiple floristic surveys conducted between 2007 and 2010. In addition, the site does not support suitable habitat for MSHCP Narrow Endemic Plant Species.

The proposed project has potential to significantly impact three sensitive wildlife species: western burrowing owl, Stephens' Kangaroo Rat (SKR), and coastal California gnatcatcher. Direct impacts may occur to these species (direct mortality) if occupied habitat is disturbed during project activities. Indirect impacts to burrowing owls and California gnatcatcher species may occur from increased noise, lighting, and dust during construction activities which could adversely affect the breeding behavior of these birds.SKR could be directly effected by the removal of non-native grassland and

Potentially Significant Impact	Less than Significant with	Less Than Significant	No Impact
Impact	with Mitigation	Significant Impact	
	Incorporated		

Riversidean sage scrub communities within the survey area. This species could also be indirectly affected by increased noise, lighting, and dust during construction activities.

Due to the presence of suitable burrowing owl habitat, a complete burrowing owl focuese surevey was completed May 2010. Survey was conducted in accordance with the MSHCP burrowing Owl Guidelines and no owls were observed occupying the proposed project site.

The proposed project has proposed to impact 0.41 acres of non-wetland waters of the United States which would be considered significant and require propoer permits. This feature also qualifies as Riparian/Riverine as defined in Section 6.1.2 of the MSHCP. Impacts to Riparian/Riverine features require a preparation of a Determination of Biologfical Equivalent or Superior Preservation (DBESP).

### Mitigation:

A 30-day preconstruction burrowing owl survey will be conducted prior to grading or ground disturbance to ensure that direct impacts to burrowing owls does not occur. If burrowing owls are identified during the preconstruction survey, a burrowing owl relocation plan shall be prepared and implemented.

Stephens' Kangaroo Rat - The project survey area occurs outside of the Estelle Mountain/Lake Mathews Reserve SKR Core Area (see Attachment 1: Figure 5); therefore, an individual incidental take permit is not required. However, the project survey area is located within the SKR Fee Area (see Attachment 1: Figure 6), and impacts to vegetation communities are subject to mandatory conservation measures as outlined in Riverside County Ordinance 663.10. This ordinance requires payment of a mitigation fee per gross acre for development projects within the boundaries of the Fee Area who cannot satisfy mitigation requirements through on-site mitigation as determined through the environmental review process. There are no other specific requirements for the project to be in compliance with the SKR HCP.

Coastal California Gnatcatcher - Direct impacts and indirect construction noise impacts to nesting coastal California gnatcatchers within or adjacent to the Project survey area may occur if vegetation clearing, grubbing, grading, or construction is conducted during this species' breeding season of March 1 to August 15. In accordance with the MSHCP Special Terms and Conditions, clearing of occupied habitat within the Criteria Area is prohibited. To avoid these impacts, all other construction within or adjacent to (within 500 feet of) occupied habitat within the Project survey area should be conducted between August 15 and February 28. If grading, brush clearing, or construction activities must be conducted during the breeding season, a qualified biologist shall conduct a presence/absence survey within suitable habitat (i.e., Riversidean sage scrub) to determine whether the species is nesting within up to 500 feet of the construction area. If the habitat is not occupied by coastal California gnatcatchers, no further grading restrictions associated with coastal California gnatcatcher would apply. If an active nest is located within 500 feet of the construction area, the following actions would be required:

- An acoustician shall measure ambient noise levels before construction begins or during a time when construction activities are not being conducted.
- An acoustician shall measure noise levels within 10 feet of the nest. Generally, noise levels at nests are required by the County of Riverside to be less than 60 decibels (dB) or the ambient noise level, whichever is greater. No noise restrictions are required for this species outside the nesting season.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
<ul> <li>Temporary sound barriers may be required or graneas near the nest site to reduce noise levels, must be placed within the project for</li> </ul>		ry. Tempora	ry sound b	
Prior to impacting the non-wetland waters of the U.S., the pro- Alteration Agreement (SAA) from CDFG, notify USACE Secti- obtain a water quality certification from the RWQCB in a regulations. In addition, a DEBESP shall be prepared in a impacts to Riparian/Riverine features are mitigated.	on 404 Nat ccordance	tionwide Per with the S	rmit Progran state and F	n, and ederal
Monitoring: No monitoring is anticipated to be required to full Coastal California Gnatcatcher is located during the required for monitoring of this species.	lfill mitigation of survey,	on requirem an on-site	ents. Howe biologist m	ever, if nay be
CULTURAL RESOURCES Would the project				
7. Historic Resources				$\boxtimes$
<ul> <li>a) Alter or destroy an historic site?</li> <li>b) Cause a substantial adverse change in the significance of a historical resource as defined in California Code of Regulations, Section 15064.5?</li> </ul>				
Source: On-site Inspection, Project Application Materials  Findings of Fact: The proposed project is not located on a historic significance. The site has been subject to mining open Mitigation: n/a  Monitoring: n/a	historic si ations for tl	te or known he past 40 y	to have ite	ems of
8. Archaeological Resources				$\boxtimes$
a) Alter or destroy an archaeological site. b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to California Code of Regulations, Section 15064.5?				
c) Disturb any human remains, including those interred outside of formal cemeteries?				
d) Restrict existing religious or sacred uses within the potential impact area?				
Source: Project Application Materials  Findings of Fact: The site has been subject to mining importation of clean fill material to the subject site is not ant archaeological resources as described above.	operations icipated to	for the par cause an a	st 40 years dverse cha	s. The nge to
Mitigation: n/a				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Monitoring: n/a	•			
9. Paleontological Resources  a) Directly or indirectly destroy a unique paleontological resource, or site, or unique geologic feature?				
Source: Riverside County General Plan Figure OS-8 "Paleon	ntological S	Sensitivity"		
Findings of Fact: The site has been subject to mining importation of clean fill material to the subject site will repaleontological or geologic features on the subject property.				
Mitigation: n/a				
Monitoring: n/a				
OFOLOOV AND COMO W. LUI				
10. Alquist-Priolo Earthquake Fault Zone or County Fault Hazard Zones a) Expose people or structures to potential substantial				
adverse effects, including the risk of loss, injury, or death?  b) Be subject to rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault?				
Source: Riverside County General Plan Figure S-2 "Earthq GEO02235	uake Fault	Study Zones	s," GIS data	abase,
Findings of Fact: Regional geologic mapping by the USGS present at the site nor was evidence of active faulting observing historical aerial photographs for the site. The closest active which is located approximately one mile to the southeast of structures that may affect the site are the Elsinore Fault system California region is seismically active with faults capable of pranticipated that the site will periodically experience ground small to large magnitude earthquakes occurring on nearby and	ved during ve fault to for the site. stem and the roducing se acceleration	our site map the site is th The most si ne Chino Fau sismic shakin on as a resu	ping or revie Elsinore ignificant sult. The Sog at the site	riew of Fault, eismic uthern e. It is
Mitigation: n/a				
Monitoring: n/a				
Liquefaction Potential Zone     a) Be subject to seismic-related ground failure,				
Page 11 of 29			EA	

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
including liquefaction?				
Source: Riverside County General Plan Figure S-3 "Gener	alized Lique	faction", GEC	002235	
Findings of Fact: RCLIS indicates that a portion of API potential on the site. Regional groundwater was not encouduring geotechnical investigations. Based on the geologi bedrock, proposed grading and our previous geotechnical to occur at the site during a seismic event is considered property will not raise the level of potential seismic-related groundwater was not encouded.	ntered withir c setting, co investigatior low. The im	n the surficia emposition of n, the potenti portation of	l or bedroc f onsite soi al for lique fill to the s	k units ils and faction
Mitigation: n/a				
Monitoring: n/a				
12. Ground-shaking Zone	<del>[]</del>		$\boxtimes$	<del></del>
Be subject to strong seismic ground shaking?	· L.i	<b>L_J</b>		
Source: Riverside County General Plan Figure S-4 "Earther Figures S-13 through S-21 (showing General Ground Shaking)	quake-Induc ng Risk), GE	ed Slope Ins O02235	tability Mar	)," and
Findings of Fact: The Southern California region is seismic seismic shaking at the site. It is anticipated that the site strong ground acceleration as a result of exposure to small on nearby and distant faults. However, the proposed active ground shaking in the area.	will periodi to large mag	cally experie gnitude earth	ence moder quakes occ	rate to curring
Mitigation: n/a			•	
Monitoring: n/a		٠.		
13. Landslide Risk  a) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, collapse, or rockfall hazards?	ı			
Source: On-site Inspection, Riverside County General Plan Slope", GEO02235	n Figure S-5	"Regions U	nderlain by	Steep
Findings of Fact: Following reclamation activities, the propad with artificial slopes re-vegetated with native vegetation result in a surface pad of approximately 90 acres.	oject site wo . The engine	uld appear a eered nature	as an engir of the pad	neered would
Mitigation: Design and construction of the slopes shall to code upon completion of adequate remedial grading.	oe in accord	ance with ap	oplicable b	uilding

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Monitoring: Building & Safety Mine Inspector, annual (minim	num) mining	inspection		
14. Ground Subsidence  a) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in ground subsidence?				
Source: Resolution No. 94-125, GEO02235				
<u>Findings of Fact:</u> Undocumented engineered fill (Afu) winvestigation at the project site. These materials are believ operations. These fills consisted of silty sand, clayey sand silt, silty clay, and sandy clay and appear to be generated from encountered in exploratory test pits and borings during observed to be loose to dense (for sands) and soft to firm (for the proposed placement of earth materials will be conditionable to the conditional solution of the proposed placement of earth materials.	ed to be the poorly grass of the Lake previous in the graine	e result of food aded gravel with Mathews Foot nvestigations and material).	ormer minir with sand, ormation. T s were ge	ng and clayey the fills nerally
engineered fill capable of supporting economically productive		manner so	as to trea	ate an
Mitigation: The geotechnical engineer of record in conjunctic contractor shall induce hydroconsolidation of compressible other appropriate means as prescribed in County Geologic R shall be performed by the geotechnical engineer as p GEO02235.  Monitoring: Project Geologist, Building & Safety Mine Inspec	sediments t deport GEO orescribed	hrough wate 02235. Settl in County	r injection ement mor	and/or itoring
15. Other Geologic Hazards  a) Be subject to geologic hazards, such as seiche, mudflow, or volcanic hazard?				
Source: On-site Inspection, Project Application Materials, GE	EO02235			
Findings of Fact: There are no known existing geologic has engineered to provide a stable platform for a future economic	zards onsite ally produc	e, and the pr	oposed fill	will be
Mitigation: n/a				
Monitoring: n/a				
16. Slopes  a) Change topography or ground surface relief features?				
b) Create cut or fill slopes greater than 2:1 or higher than 10 feet?			×	
Page 13 of 29			EA	

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Result in grading that affects or negates subsurface sewage disposal systems?			×	
Source: Riv. Co. 800 Scale Slope Maps, Project Application	Materials,	GEO02235		
<u>Findings of Fact</u> : All imported fill would be engineered in p usable for a future economically productive use. The resumanner which will result in the filling of mining-created depres	ılting pad v	vill alter the	topograph	y in a
No slopes (cut or fill) steeper than two horizontal feet to on majority of the slopes will be at 3:1 or less. Finished slopes would be re-vegetated in a manner similar to the surroundin Slope stability analysis included in GEO02235 indicate the surficially stable.	will include g artificial s	concrete-lir	ned v-ditche Sobrante L	es and andfill.
Mitigation: In grading inspection shall be performed by the to confirm slopes conform to the approved reclamation prindicated.	geotechnica blan and th	al engineer a at the slope	nd mine op es are stal	erator ble as
Monitoring: Project Geotechnical Engineer, Building & Safet	y Mine Insp	ector, Count	y Geologis	t
17. Soils  a) Result in substantial soil erosion or the loss of topsoil?				
b) Be located on expansive soil, as defined in SECTION 1802.3.2 of the California Building Code (2007), creating substantial risks to life or property?	Π.			
Source: U.S.D.A. Soil Conservation Service Soil Surveys Inspection	s, Project A	Application N	Materials, C	n-site
Findings of Fact: The proposed finish elevation of fill mate engineered fill on the subject site would be higher than origin. The increased elevation is necessary to provide for positi protection against erosion of slopes, because the current Recurrent regulatory requirements for storm water control an creation of large quantities of water to pond during storms and order to provide for positive drainage of the subject site, a flows, as close as possible, to their pre-mining points of dischill onsite above the levels currently shown in Reclamation Pl in the disturbed area.	ally describ ve drainage clamation F d managen d to remain void erosionarge, it is r	ed for Recla e of the site Plan 175 doe nent in that stagnant foll in hazards, necessary to	mation Pla e and to p es not confo it allows f lowing storr and return raise the le	n 175. rovide orm to or the ms. In storm
Mitigation: n/a				
Monitoring: n/a				
18. Erosion	<u> </u>	<u> </u>		

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
<ul> <li>a) Change deposition, siltation, or erosion that may modify the channel of a river or stream or the bed of a lake?</li> <li>b) Result in any increase in water erosion either on or off site?</li> </ul>		×		
Source: U.S.D.A. Soil Conservation Service Soil Surveys				
Findings of Fact: The proposed project will establish con- requirements under federal and state law. The engineered fit soil material onto the project site would incorporate appropri meeting County standards. Upon completion of grading the subject parcel would grade-to-drain to the south along a s Sheet flow would be discharged to energy dissipators lined to property would drain to the north and discharged to energy of Surface drainage from pads will not be allowed to pond or flograded areas is set at a minimum one percent gradient to a	Il created the iate drainage imported for eries of ben with rip-rap. Its sipaters line ow directly contact the contact of the contact in the contact of the	rough the ime and erosion ill material to the second of the control of the contro	nportation of the control fee the majority concrete value tion of the strap.	f clean atures of the r-ditch. subject e over
Canyon fills and stabilization fills will have appropriate substitution fills are to be installed in canyon bottoms with tributary drainal unsuitable soil materials, prior to the placement of compacter for any significant seepage encountered during grading.  Mitigation: Implementation of BMP's and subdrain system	odrain instal ical consulta ges installe ed fills. Sub- es described	lation in acc ant during gr d after the o drainage will in the Storr	cordance w rading. Sub overexcava I also be pro m Water Po	ith the drains tion of ovided
Prevention Plan (SWPPP) and as prescribed in GEO02235 required as grading/mining operation and weather dictates.	snall be inst	talled by the	mine opera	ator as
Monitoring: Project Geologist, Building & Safety Mine Inspe	ctor, County	Geologist		
<ul><li>19. Wind Erosion and Blowsand from project either on or off site.</li><li>a) Be impacted by or result in an increase in wind erosion and blowsand, either on or off site?</li></ul>				
Source: Riverside County General Plan Figure S-8 "Win Sec. 14.2 & Ord. 484	d Erosion S	Susceptibility	Map," Ord	l. 460,
Findings of Fact: Appropriate BMP's will be in place to mifrom the subject property and adjacent properties.	inimize any	potential wir	nd erosion o	effects
Mitigation: Implementation of BMP's (watering, covering mine operator as required by applicable air quality regulation	of stockpiles	s, dust pallia	ative, etc.)	by the
Monitoring: Project Geologist, Building & Safety Mine Inspe	ctor, County	Geologist		
HAZARDS AND HAZARDOUS MATERIALS Would the pro-	ject			·
20. Hazards and Hazardous Materials			$\boxtimes$	
Page 15 of 29				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?				
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				
c) Impair implementation of or physically interfere with an adopted emergency response plan or an emergency evacuation plan?				$\boxtimes$
d) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				
e) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	·			
the importation of clean fill material to the subject property existing mining equipment and earth moving trucks and convare not anticipated to create significant hazards to the general	eyor belt sy	stem. The pi	F~	
hazardous materials. <u>Mitigation</u> : n/a		the environm	roposed ac	tivities
hazardous materials.		the environm	roposed ac	livities
hazardous materials.  Mitigation: n/a  Monitoring: n/a  21. Airports  a) Result in an inconsistency with an Airport Master		the environm	roposed ac	tivities
hazardous materials.  Mitigation: n/a  Monitoring: n/a  21. Airports  a) Result in an inconsistency with an Airport Master Plan?  b) Require review by the Airport Land Use		the environm	roposed ac	tivities use of
hazardous materials.  Mitigation: n/a  Monitoring: n/a  21. Airports  a) Result in an inconsistency with an Airport Master Plan?		the environm	roposed ac	tivities use of

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Findings of Fact: The project will not result in conflicts with a safety hazards related to aircrafts in the surrounding area. other airport compatibility zones. Not in an airport influence a	The site is			
Mitigation: n/a				
Monitoring: n/a				
22. Hazardous Fire Area  a) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?				
Source: Riverside County General Plan Figure S-11 "Wildfir	e Susceptib	oility," GIS da	atabase	
Findings of Fact: Although the site is located in a high fire a people or structures to a significant risk of loss, injury, permanent structures are proposed for this project.	area, the pro or death ir	oposed proje	ect will not e lland fires	expose as no
Mitigation: n/a				
Mitigation: n/a  Monitoring: n/a				
Monitoring: n/a		,		
Monitoring: n/a  HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts				
Monitoring: n/a  HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts  a) Substantially alter the existing drainage pattern of				
Monitoring: n/a  HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts  a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a			<u> </u>	
Monitoring: n/a  HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts  a) Substantially alter the existing drainage pattern of				
Monitoring: n/a  HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts  a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial				
Monitoring: n/a  HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts  a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site?  b) Violate any water quality standards or waste discharge requirements?  c) Substantially deplete groundwater supplies or				
HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts  a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site?  b) Violate any water quality standards or waste discharge requirements?  c) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that				
HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts  a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site?  b) Violate any water quality standards or waste discharge requirements?  c) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering				
HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts  a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site?  b) Violate any water quality standards or waste discharge requirements?  c) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that				
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HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts  a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site?  b) Violate any water quality standards or waste discharge requirements?  c) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?				
Monitoring: n/a  HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts  a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site?  b) Violate any water quality standards or waste discharge requirements?  c) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?  d) Create or contribute runoff water that would exceed				
Monitoring: n/a  HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts  a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site?  b) Violate any water quality standards or waste discharge requirements?  c) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?  d) Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage				
Monitoring: n/a  HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts  a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site?  b) Violate any water quality standards or waste discharge requirements?  c) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?  d) Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?				
HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts  a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site?  b) Violate any water quality standards or waste discharge requirements?  c) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?  d) Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?  e) Place housing within a 100-year flood hazard area,				
HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts  a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site?  b) Violate any water quality standards or waste discharge requirements?  c) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?  d) Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?  e) Place housing within a 100-year flood hazard area, as mapped on a federal Flood Hazard Boundary or Flood				
HYDROLOGY AND WATER QUALITY Would the project  23. Water Quality Impacts  a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site?  b) Violate any water quality standards or waste discharge requirements?  c) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?  d) Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?  e) Place housing within a 100-year flood hazard area,				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
which would impede or redirect flood flows?		<del></del>	· · · · · · · · · · · · · · · · · · ·	
g) Otherwise substantially degrade water quality?		П	П	$\square$
h) Include new or retrofitted stormwater Treatment Control Best Management Practices (BMPs) (e.g. water quality treatment basins, constructed treatment wetlands), the operation of which could result in significant environmental effects (e.g. increased vectors and odors)?	. <del></del>			
Source: Riverside County Flood Control District Flood Hazmaterials.	zard Report/	Condition. I	Project app	lication
Findings of Fact:				
The storm runoff from the project site ultimately outlets into project site. There are several existing inlets (per El Sobra Development Improvement Plans) located along Dawson C project site and direct flow to natural water courses on the c CMP storm drain lines. The storm water runoff then travels Temescal Wash. There are existing inlets on the western storm runoff as well. The collected storm runoff from the ultimately discharges into Temescal Wash. The Temescal approximately 25,000 cfs where it intersects Dawson Canyon Road Improvement Plans, I.P. No. 990012) and is handle the storm water runoff from the proposed improvement be maintained for the proposed improvements. On site sedi will be employed.	ante Sanitary anyon Road pposite side through a community of the western Wash has yon Road (ps anticipated ents. Existi	Landfill Action Landfill	ccess Road ect runoff freet through e annel and i site which of the project storm capa e County D nough capa e flow patter	& Site om the existing nto the collect ect site acity of eawson acity to
Mitigation: Sedimentation features and related BMP's indicand SWPPP shall be installed by the mine operator as dictates.	cated in the grading/mir	mining plan ning operati	, reclamations and w	on plan reather
Monitoring: Building & Safety Mine Inspector				
Degree of Suitability in 100-Year Floodplains. As ind Suitability has been checked.  NA - Not Applicable ☑ U - Generally Unsuitable ☐  a) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding on- or off-site?		v, the appr	opriate Deç	
b) Changes in absorption rates or the rate and amount of surface runoff?				
c) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam (Dam Inundation Area)?				
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EΑ

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Changes in the amount of surface water in any water body?				
Source: Riverside County General Plan Figure S-9 "100- ar S-10 "Dam Failure Inundation Zone," Riverside County Report/Condition, GIS database	nd 500-Year Flood Co	· Flood Haza ontrol Distric	rd Zones," ct Flood F	Figure lazard
Findings of Fact: The project site is not located within a fl 175, does not conform to current regulatory requirements for that it allows for the creation of large quantities of water to possible storms. In order to provide for positive drainage of and return storm flows, as close as possible, to their pre-mininecessary.	r storm wate and during s of the subject	er control and storms and to ct site, avoid	d managen remain sta erosion ha	nent in agnant izards,
Mitigation: n/a				
Monitoring: n/a				
<ul> <li>LAND USE/PLANNING Would the project</li> <li>25. Land Use <ul> <li>a) Result in a substantial alteration of the present or planned land use of an area?</li> </ul> </li> </ul>				
b) Affect land use within a city sphere of influence and/or within adjacent city or county boundaries?				
Source: RCIP, GIS database, Project Application Materials  Findings of Fact: Mining operations are known to have a subject property. The proposed project (importation of classifications) are being pursued in accordance with reclar property. The proposed modifications would be an upgrade proper drainage and eliminating ponding, the modified alternative land uses. This is an express goal for reclamation	ean fill mat mation plan e to the fac facility wou	erial and as requiremen cility. In add Ild be readi	ssociated e ts for the s dition to en ily adaptab	rosion subject suring ble for
Reclamation Act, Public Resources Code Section 2733.  Mitigation: n/a				
Monitoring: n/a				
26. Planning  a) Be consistent with the site's existing or proposed				$\boxtimes$
<ul><li>b) Be compatible with existing surrounding zoning?</li><li>c) Be compatible with existing and planned</li></ul>				X X
surrounding land uses?  d) Be consistent with the land use designations and	<u> </u>			<u> </u>
Page 19 of 29			<u></u>	<u> </u>

EΑ

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
policies of the Comprehensive General Plan (including those of any applicable Specific Plan)?  e) Disrupt or divide the physical arrangement of an				$\boxtimes$
established community (including a low-income or minority community)?				
Source: Riverside County General Plan Land Use Elematerials.	nent, GIS	database, P	roject Appl	ication
<u>Findings of Fact</u> : The project proposes the importation of claplace with appropriate drainage and erosion control BMP's. part of the project. The project activities are consistent designations for the subject site	No structu	ires or uses	are propos	sed as
Mitigation: n/a				
Monitoring: n/a				
MINERAL RESOURCES Would the project				
27. Mineral Resources  a) Result in the loss of availability of a known mineral resource in an area classified or designated by the State that would be of value to the region or the residents of the State?	L	Ц	Ц	
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				
c) Be an incompatible land use located adjacent to a State classified or designated area or existing surface mine?				
d) Expose people or property to hazards from proposed, existing or abandoned quarries or mines?			П	
Source: Riverside County General Plan Figure OS-5 "Minera	l Resource	s Area"		
Findings of Fact: The subject property has been subject to emore than 40 years. The site is classified MRZ-3 and has no of Statewide or regional significance.	current and ot been des	historic mini ignated by th	ing operatione State as	ons for being
Mitigation: n/a				
Monitoring: n/a				
NOISE Would the project result in		<u> </u>		<u> </u>

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Definitions for Noise Acceptability Ratings				
Where indicated below, the appropriate Noise Accepta	hility Rating(s)	has heen ch	necked	
NA - Not Applicable A - Generally Acceptal	ble	B - Condit	ionally Acc	entable
C - Generally Unacceptable D - Land Use Discoura			, ,	- p 10.0.0
28. Airport Noise				$\boxtimes$
<ul> <li>a) For a project located within an airport land use plant</li> </ul>	an			
or, where such a plan has not been adopted, within tw	vo			
miles of a public airport or public use airport would the				
project expose people residing or working in the proje area to excessive noise levels?	eCī			
NA A B C D				•
b) For a project within the vicinity of a private airstri	n. П		П	$\square$
would the project expose people residing or working in the	ne		اا	
project area to excessive noise levels?				
NA A B C D				
<u>Source</u> : Riverside County General Plan Figure S-19 "Air Facilities Map	port Locations	," County of	Riverside	Airport
Findings of Fact: The project site is not located near an a	irport or within	an airport la	and use pla	n.
Mitigation: n/a				
Monitoring: n/a	۵			
29. Railroad Noise				$\square$
NA⊠ A□ B□ C□ D□	ш	ليا	Ш	KZI
Source: Riverside County General Plan Figure C-1 Inspection  Findings of Fact: The project will not be subject to railroad.				On-site
Mitigation: n/a				
Monitoring: n/a				
30. Highway Noise	П			$\square$
NA A B C D			<u>.                                    </u>	<u> </u>
Source: On-site Inspection, Project Application Materials				
Findings of Fact: The project will not be subject to increasing freeway. The freeway is approximately 0.5 miles away from the subject site would be from the adjacent landfill.	sed amounts on the subject p	f highway no roperty. The	oise from the majority of	e I-15 noise
Mitigation: n/a				
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	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Monitoring: n/a				
31. Other Noise NA ☑ A ☐ B ☐ C ☐ D ☐				
Source: Project Application Materials, GIS database				
Findings of Fact: n/a				
Mitigation: n/a				
Monitoring: n/a				
32. Noise Effects on or by the Project <ul> <li>a) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?</li> </ul>				
b) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?				$\boxtimes$
c) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?				
d) Exposure of persons to or generation of excessive ground-borne vibration or ground-borne noise levels?				
Source: Project Application Materials				
Findings of Fact: The project is anticipated to generate sime and occurring. The addition of a conveyor to transport ea generation within an area that has long been a substantial activities and aggregate trucks operating at the site.	rth material	s will genera	ally reduce	noise
Mitigation: n/a				
Monitoring: n/a				
POPULATION AND HOUSING Would the project				
a) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				
b) Create a demand for additional housing, particularly housing affordable to households earning 80% or less of				
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·	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
the County's median income?				·
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				$\boxtimes$
d) Affect a County Redevelopment Project Area? e) Cumulatively exceed official regional or local				X X
population projections?  f) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				
Source: Project Application Materials, GIS database, Filement	Riverside Co	ounty Gener	al Plan Ho	ousing
<u>Findings of Fact</u> : The project does not propose any residences as part of the project. No population growth anticipated as a result of the project.	residences n or dema	or displace nd for addit	ment of e ional hous	xisting ing is
Mitigation: n/a			•	
Monitoring: n/a				
PUBLIC SERVICES Would the project result in substantial the provision of new or physically altered government facultiered governmental facilities, the construction of which impacts, in order to maintain acceptable service ratios, objectives for any of the public services:  34. Fire Services	cilities or the n could cau	e need for r use significa	new or phy nt environ	sically mental mance
J4. Fire Services		<u> </u>		$\boxtimes$
Source: Riverside County General Plan Safety Element				
Findings of Fact: The project would not require additional pu	ublic service	s to the proje	ect site.	
Mitigation: n/a				
Monitoring: n/a				
35. Sheriff Services	<u> </u>			<u> </u>
	<u> </u>			
Source: RCIP				
Findings of Fact: The project would not require additional pu	ublic service	s to the proje	ect site.	
Mitigation: n/a				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
36. Schools	П			$\square$
Source: GIS database, Project Application materials		<del></del> .	. <u>—</u> .	<del></del>
Findings of Fact: The project would not require additional p	ublic service	se to the proje	act site	
	ablic Sci vice	s to the proje	sot site.	
<u>Mitigation</u> : n/a				
Monitoring: n/a				
37. Libraries		<del></del>		<u> </u>
	<u>L_l</u>			
Source: RCIP				
Findings of Fact: The project would not require additional project.	ublic service	s to the proje	ect site.	
Mitigation: n/a				
Monitoring: n/a				
38. Health Services				$\boxtimes$
Source: RCIP				
Findings of Fact: The project would not require additional project.	ublic service	s to the proje	ect site.	
<u>Mitigation</u> : n/a				
Monitoring: n/a				
Ţ				
RECREATION				
<ul><li>39. Parks and Recreation</li><li>a) Would the project include recreational facilities or</li></ul>	Ц		. 📙	$\boxtimes$
require the construction or expansion of recreational				
facilities which might have an adverse physical effect on the environment?				
b) Would the project include the use of existing				$\boxtimes$
neighborhood or regional parks or other recreational facilities such that substantial physical deterioration of the				
facility would occur or be accelerated?  c) Is the project located within a C.S.A. or recreation		<del></del>		<u> </u>
and park district with a Community Parks and Recreation Plan (Quimby fees)?	Ц	LJ ·	انا	$\bowtie$

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Source: GIS database, Ord. No. 460, Section 10.35 (Reg Recreation Fees and Dedications), Ord. No. 659 (Establish Open Space Department Review	ulating the ing Develop	Division of oment Impac	Land – Pa ct Fees), P	ork and Parks &
<u>Findings of Fact</u> : No residential uses are proposed and population will result from this project. The project will not the area.	no perman lave an effe	ent increase ect on recrea	in local vational facil	vorking lities in
Mitigation: n/a				
Monitoring: n/a				
40. Recreational Trails				$\square$
Source: Riv. Co. 800 Scale Equestrian Trail Maps, Open S County trail alignments  Findings of Fact: There are no existing or proposed recreativill not have an effect on recreational trails.	•		·	
<u>Mitigation</u> : n/a				
Monitoring: n/a				
TRANSPORTATION/TRAFFIC Would the project				<del> </del>
41. Circulation	П		$\boxtimes$	
a) Cause an increase in traffic which is substantial in		اسما		لسا
relation to the existing traffic load and capacity of the street				
system (i.e., result in a substantial increase in either the				
number of vehicle trips, the volume to capacity ratio on				
roads, or congestion at intersections)?				
b) Result in inadequate parking capacity?			<u> </u>	Щ_
c) Exceed, either individually or cumulatively, a level of service standard established by the county congestion			$\boxtimes$	
management agency for designated road or highways?				
d) Result in a change in air traffic patterns, including	<del></del>		$\boxtimes$	
either an increase in traffic levels or a change in location	ш	LJ		
that results in substantial safety risks?				
e) Alter waterborne, rail or air traffic?			$\boxtimes$	П
f) Substantially increase hazards to a design feature			$\boxtimes$	
(e.g., sharp curves or dangerous intersections) or			**************************************	_
incompatible uses (e.g. farm equipment)?				
g) Cause an effect upon, or a need for new or altered maintenance of roads?		Ш	$\boxtimes$	
h) Cause an effect upon circulation during the project's			$\boxtimes$	
construction?		-		···

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
i) Result in inadequate emergency access or access				
to nearby uses?  j) Conflict with adopted policies supporting alternative transportation (e.g. bus turnouts, bicycle racks)?				
Source: RCIP, project application materials.				
maintained road owned and operated by USA Waste of Calif Temescal Canyon Road, which is a public street. The projet two entrances (southeast and northeast). The clean fill me conveyor system (preferred method) and/or trucked from adjacent to the site across Dawson Canyon Road to the sul Road is a private road serving the landfill that is operated by be limited to movement between the landfill and project site related to transportation and traffic in the area are not anticipal.	ect site would aterial would the El Soject proper the applicante during per the during per the during per the during per the significante during per the dur	Ild be acces Id be impor obrante Lar ty. Because It for this pro ermitted wor	sible via eit ted via ove ndfill imme Dawson C nject, and tri	ther of erhead diately anyon ps will
Monitoring: n/a				
42. Bike Trails				
Source: RCIP				
Findings of Fact: There are no existing or proposed bike traithe site.	ls on the su	bject proper	ty nor adjad	ent to
Mitigation: n/a	•			
Monitoring: n/a				
43. Water a) Require or result in the construction of new water treatment facilities or expansion of existing facilities, the construction of which would cause significant environmental				
b) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				
Source: Department of Environmental Health Review, Project Findings of Fact: The project site does not currently have extension of any utilities be needed to support the proposed	public utiliti	es directly a	available, n	or will

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
engineered fill and dust control is obtained via sources Landfill site (piped and trucked to the mine site).	established	on the adja	cent El So	brante
Mitigation: n/a	·			
Monitoring: n/a				
a) Require or result in the construction of new wastewater treatment facilities, including septic systems, or expansion of existing facilities, the construction of which would cause significant environmental effects?	•			
b) Result in a determination by the wastewater treatment provider that serves or may service the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	:			
Findings of Fact: The project site does not currently have extension of any utilities be needed to support the proposed Mitigation: n/a	e public utili project.	ties directly a	available, n	or will
Monitoring: n/a				
45. Solid Waste  a) Is the project served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				
b) Comply with federal, state, and local statutes and regulations related to solid wastes (including the CIWMP (County Integrated Waste Management Plan)?				
Source: RCIP, Riverside County Waste Management Distriction of Fact: The project is adjacent to the El Sobranticipated to generate waste on the subject site. Contamir related to past mining activities are in the process of b approved facility (El Sobrante Landfill). The project propone statutes and regulations related to solid waste.	ante landfill. nated materi eing transpo	The propos als located o orted and di	n the proje sposed of	ct site at an
Mitigation: n/a				
Monitoring: n/a				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
46. Utilities Would the project impact the following facilities require	ng or resulting	g in the cor	nstruction o	of new
facilities or the expansion of existing facilities; the co	nstruction of v	which could	cause sign	nificant
environmental effects?	<u></u>			
a) Electricity?			<u> </u>	
b) Natural gas?			Ц	<u> </u>
c) Communications systems?		<u> </u>		<u> </u>
d) Storm water drainage?				
e) Street lighting?	<u> </u>			
f) Maintenance of public facilities, including roads?			<u></u>	
g) Other governmental services?	<u> </u>	Ц		
h) Conflict with adopted energy conservation plans?			L_J	
Findings of Fact: The project proposes the importation appropriate drainage and erosion control BMPs. Impacts are not anticipated to occur.  Mitigation: n/a  Monitoring: n/a	of clean fill mate	aterial to the lic facilities o	subject sit	e with project
OTHER				
47. Other:				
Source: Staff review		<u> </u>		
		L.I		
Source: Staff review  Findings of Fact:			,	
			,	
Findings of Fact:			,	
Findings of Fact:  Mitigation:  Monitoring:			,	
Findings of Fact:  Mitigation:				

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Source: Staff review	, Project Application Materials				
environment, substa populations to drop be reduce the number of	Implementation of the proposed prontially reduce the habitat of fish opelow self sustaining levels, threaten restrict the range of a rare or endanor periods of California history or preh	r wildlife spec to eliminate a gered plant or	cies, cause plant or anim animal, or el	a fish or v nal commur iminate imp	wildlife nity, or
limited, bu ("Cumulatively incremental ef	considerable" means that the fects of a project are considerable connection with the effects of oth	e? ne lle			
Source: Staff review	, Project Application Materials				
considerable. The proconducted on the adherent the site.  50. Does the projection.	ne project does not have impacts when oposed project is considered similal acent site (El Sobrante landfill). The ct have environmental effects that white the ct have effects on human being indirectly?	r to the opera project will fac	tions that are	e currently	being
Source: Staff review	, project application				
Findings of Fact: Th	ne proposed project would not result offects on human beings, either direct			hich would	cause
VI. EARLIER ANAL	YSES				
effect has been adec	be used where, pursuant to the tieringuately analyzed in an earlier EIR or on 15063 (c) (3) (D). In this case, a b	negative decla	aration as pe	r California	Code
Earlier Analyses Use	d, if any: n/a				
Location Where Earli	er Analyses, if used, are available for	review:			
Location:	County of Riverside Planning Depar 4080 Lemon Street, 12 <sup>th</sup> Floor Riverside, California 92501	tment			

Y:\Planning Master Forms\EA.doc Revised: 6/9/08

FACE MINING PERMIT Case #: SMP00175R1

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### 10. GENERAL CONDITIONS

### EVERY DEPARTMENT

10. EVERY. 1 SMP - PROJECT DESCRIPTION

RECOMMND

The use hereby permitted is for the combination of three existing approved mining operations (SMP00175, SMP00107, RCL00121) into a single mining and reclamation plan (RCL00175R1) with an expiration date of December 31, 2030. In addition, this revision includes the importation of approximately 6,008,000 cubic yards of clean fill material from the adjacent El Sobrante Landfill for purposes of creating a large pad as the ultimate reclaimed site design.

### 10. EVERY. 2 SMP - HOLD HARMLESS

RECOMMND

The applicant/permittee or any successor-in-interest shall defend, indemnify, and hold harmless the County of Riverside or its agents, officers, and employees (COUNTY) from the following:

- (a) any claim, action, or proceeding against the COUNTY to attack, set aside, void, or annul an approval of the COUNTY, its advisory agencies, appeal boards, or legislative body concerning [insert name of application]; and
- (b) any claim, action or proceeding against the COUNTY to attack, set aside, void or annul any other decision made by the COUNTY concerning [insert name of application], including, but not limited to, decisions made in response to California Public Records Act requests.

The COUNTY shall promptly notify the applicant/permittee of any such claim, action, or proceeding and shall cooperate fully in the defense. If the COUNTY fails to promptly notify the applicant/permittee of any such claim, action, or proceeding or fails to cooperate fully in the defense, the applicant/permittee shall not, thereafter, be responsible to defend, indemnify or hold harmless the COUNTY.

The obligations imposed by this condition include, but are not limited to, the following: the applicant/permittee shall pay all legal services expenses the COUNTY incurs in connection with any such claim, action or proceeding, whether it incurs such expenses directly, whether it is ordered by a court to pay such expenses, or whether it incurs such expenses by providing legal services through

### Riverside County LMS CONDITIONS OF APPROVAL

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SURFACE MINING PERMIT Case #: SMP00175R1 Parcel: 283-120-002

### 10. GENERAL CONDITIONS

10. EVERY. 2 SMP - HOLD HARMLESS (cont.)

RECOMMND

its Office of County Counsel.

10. EVERY. 3 SMP - DEFINITIONS

RECOMMND

The words identified in the following list that appear in all capitals in the attached conditions of Surface Mining Permit No. 175R1, shall be henceforth defined as follows:

APPROVED EXHIBIT NO. "A" = "EXHIBIT A - MINING PLAN" EXHIBIT: A (Sheet 1 of 5 through Sheet 5 of 5), CASE #: SMO00175R1, DATED: 6/6/11.

APPROVED EXHIBIT NO. "B" = "EXHIBIT B - RECLAMATION PLAN" EXHIBIT: B (Sheets 1-12), CASE #: SMP00175R1, Date: 6/6/11.

APPROVED EXHIBIT NO. "C" = "Project Description for SMP00175R1, dated April 2011" , EXHIBIT: C, CASE #: SMP00175R1, DATE: 6/6/11.

BS GRADE DEPARTMENT

10.BS GRADE. 1 SMP G-1 BUILD/GRAD PERMIT

RECOMMND

THE PROVISIONS OF ALL RIVERSIDE COUNTY ORDINANCES SHALL APPLY DURING THE LIFE OF THIS SURFACE MINING PERMIT/RECLAMATION PLAN/SUBSTANTIAL CONFORMANCE. SPECIFICALLY, ORDINNCE 457 SHALL APPLY FOR ALL BULIDING PERMITS AND OTHER CONSTRUCTION WITHIN THE SURFACE MINING PERMIT/RECLAMATION PLAN/SUBSTANTIAL CONFORMANCE BOUNDARIES UNLESS SPECIFICALLY REGULATED BY ANOTHER APPROVED CONDITION OF THIS CASE.

10.BS GRADE. 2 SMP G-6 PM-10 REDUCTION

RECOMMND

SURFACE MINING OPERATIONS LOCATED WITHIN THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT SHALL COMPLY WITH RULE 1157 "PM-10 EMISSION REDUCTION FROM AGGREGATE AND RELATED OPERATIONS". THE OPERATOR SHALL HAVE A COPY OF ALL INSPECTIONS CONDUCTED BY THE DISTRICT AVAILABLE FOR THE CURRENT ANNUAL SURFACE MINE INSPECTION.

10.BS GRADE. 3

SMP G-5 NPDES/SWPPP

RECOMMND

THE OPERATOR MUST SUBMIT A NOTICE OF INTENT (NOI), DEVELOP AND IMPLEMENT A STORM WATER POLLUTION PREVENTION PLAN

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### 10. GENERAL CONDITIONS

10.BS GRADE. 3 SMP G-5 NPDES/SWPPP (cont.)

RECOMMND

(SWPPP), A MONITORING PROGRAM AND REPORTING PLAN FOR THE SURFACE MINE/RECLAMATION PLAN SITE.

(FOR ADDITIONAL INFORMATION AND TO OBTAIN A COPY OF THE NPDES STATE CONSTRUCTION PERMIT CONTACT SWRCB AT (916)657-1146.

10.BS GRADE. 4

SMP G-9 GEOTECH/SOILS RPTS

RECOMMND

Prior to the issuance of a building permit, a Geotechinical soils report shall be submitted to the Building & Safety Department for review and approval. All grading for structures shall be in conformance with the recommendations of the geotechnical soils reports as approved by Riverside County.

The geotechnical/soils, compaction and inspection reports will be reviewed in accordance with the RIVERSIDE COUNTY GEOTECHNICAL GUIDELINES FOR REVIEW OF GEOTECHNICAL AND GEOLOGIC REPORTS.

10.BS GRADE. 5

SMP G-11 SLOPE STABL'TY Report

RECOMMND

A slope stability report shall be submitted and approved by the County Geologist for all proposed cut or fill slopes steeper than 2:1 (horizontal:vertical) or over 30 feet in vertical height - unless addressed in a previous report.

10.BS GRADE. 6

SMP-DRAINAGE DESIGN Q-100

RECOMMND

All drainage acilities shall be designed in accordance with Riverside County Flood Control & Water Conservation District's requirements to accommodate 100 year storm flows.

10.BS GRADE. 7

SMP-FENCING OF PERIMETER

RECOMMND

The perimeter of the surface mine shall be fenced with at least 6 foot chain link fencing or other fencing that has been approved by another specific condition of this case and have a secure entrance gate system.

Fencing, gates and perimeter signs are required for safety and to prevent/limit unauthorized acess to the site.

### Riverside County LMS CONDITIONS OF APPROVAL

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### 10. GENERAL CONDITIONS

10.BS GRADE. 8

SMP G-7 GENERATOR PERMIT

RECOMMND

Surface mining operations shall obtain from County Of Riverside, Department of Environmental Health, Hazardous Materials Management Division, a "HAZARDOUS MATERIALS GENERATOR'S PERMIT" for this specific location. The operator shall have a copy of all inspections conducted by HAZMAT, available for the current Annual Surface Mine inspection

10.BS GRADE. 9

SMP G-10 FAULT LOCATIONS

RECOMMND

Prior to issuance of any building permit, the operator shall have a licensed professional, clearly delinate on maps and in the field any portions of the property, which are located within the "Fault Hazard Zone". No structures or any part thereof shall be located in those areas.

10.BS GRADE. 10

SMP G-13 OFFSITE EXCAVATIONS

RECOMMND

ANY OFF SITE (outside of the Surface Mine Permit/Reclamation Plan/Substantial Conformance) EXCAVATIONS OR GRADING requires a grading permit. be the responsibility of the operator to obtain proposed or required easements and/or permissions necessary to preform the excavations/grading proposed.

10.BS GRADE. 12

SMP G-15 Misceallanous Insp.

RECOMMND

In addition to the Special Inspection for the Annual Report, at any time during normal business hours, persons from the Building & Safety Department may conduct a site inspection for compliance with the conditions of approval, complaints by individuals or other reasons as identifed at that time.

10.BS GRADE. 13

SMP- SAFETY BERMS

RECOMMND

A four (4) foot, minimum vertical height, SAFETY BERM shall be installed at the top of all cut/fill slopes (including roads) at least three (3) feet in width.

10.BS GRADE. 14 SMP G-19 BENCHES & SLOPES

RECOMMND

During the mining operation, on the working faces of the quarry wall, benches shall be installed at no more than 30 feet in vertical height intervals or not higher than the equipment being used can reach to extract material. Each

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#### 10. GENERAL CONDITIONS

10.BS GRADE. 14 SMP G-19 BENCHES & SLOPES (cont.)

RECOMMND

bench shall be a minimum of 15' in width.

Working slopes below benches shall not be steeper than 1:1 (horizontal to vertical). Finished slopes may not exceed 2:1 or as identified in another approved condition or approved exhibit to this case.

10.BS GRADE. 15 SMP G-18 QUARRY SIGNS

RECOMMND

Signs shall be installed at the top of all manufactured slopes (cut or fill), at intervals not greater than 100 lineal feet.

Each sign shall read "DANGER" "OPEN PIT MINE" "STEEP SLOPE". Signs shall be at least 18" X 18" square with contrasting background to lettering. (ie: white background and black lettering).

Perimeter signs around the approved Reclamation Plan or Surface Mine boundaries shall be installed not greater than 250 lineal feet. Each sign shall read "DANGER" "KEEP OUT" and "MINERAL RESOURCE ZONE" or "SURFACE MINING OPERATION". All signs shall be with contrasting lettering/background.

10.BS GRADE. 16 SMP-TRASH & DEBRIS

RECOMMND

The parcel(s) where the mine is located shall be kept free of trash (including old tires) and other debris. There shall be no importing of recyclable materials or construction debris without specific permit for that activity.

10.BS GRADE. 17 SMP- CONTRACTOR EQUIPMENT

RECOMMND

All non-mining equipment must be stored in a designated area permitted for "Contractor Storage".

A "Contractor Storage" permit must be obtained from the Planning Department prior to storage of any non-mining equipment.

10.BS GRADE. 18

SMP- VEHICLE STORAGE

RECOMMND

There shall be no storage of passenger vehicles, campers, travel trailers or other personal property that is not

## Riverside County LMS CONDITIONS OF APPROVAL

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### 10. GENERAL CONDITIONS

10.BS GRADE. 18 SMP- VEHICLE STORAGE (cont.)

RECOMMND

related directly to the mining of minerals at this site.

10.BS GRADE. 19 SMP G-22 TEMP/PORTABLE OFFICE

RECOMMND

Temporary/portable office trailers are permitted providing they are installed after a building permit is obtained.

Other structures for night watchman security must be installed or constructed by building permit.

10.BS GRADE. 20 SMP G-23 INERT MATERIALS

RECOMMND

There shall be no importing and/or storage of used concrete, asphalt or other inert construction materials for recycling without the specific approval of the Planning Department.

10.BS GRADE. 21 SMP G-24 IMPORTING/VEGETATION

RECOMMND

There shall be no importing and/or storage of any cut vegetation without specific approval of the Planning Department and the Environmental Health Department.

10.BS GRADE. 22 SMP G-3 ANNUAL F.A.C.E.

RECOMMND

Each year after the 1st year of land disturbed under this urface Mining Permit, Reclamation Plan or Substantial Conformance, the operator shall REVIEW & UPDATE the financial assurance on file with the County of Riverside. The operator shall submit a new cost estimate to the Building & Safety Department for review. The updated cost estimate shall include at least any new disturbed land, reclaimed land and allow for a yearly inflation factor.

All cost estimate shall utilize the guidelines outlined by the California Department of Conservation and the requirements of SMARA as outlined in the California Resources Code section 2773.1(a)(3), 2774(c), 3804, 3805 and 3805.5 or as ammended in the future.

10.BS GRADE. 23 SMP-PROPERTY LINE SETBACKS

RECOMMND

There shall be a graded setback from all property lines of not less than 50 feet from all cut/fill slopes.

Within the setback area, the four foot verticle height

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### 10. GENERAL CONDITIONS

10.BS GRADE. 23

SMP-PROPERTY LINE SETBACKS (cont.)

RECOMMND

safety berm can be installed.

In all other areas within the boundaries of the Reclamation Plan/Surface Mining Permit where mining will not take place, the provisions of Riverside County Grading Ordinance 457 shall be followed.

10.BS GRADE. 24

SMP G-8 BUILD/GRD PERMIT

RECOMMND

Building permits are required for all structures as identified in Ordinance 475. Grading permits are not necessarily required, however, prior to issuance of any building permit, the operator shall obtain approval to construct from the Grading Division of the Building & Safety Department.

A Substantial Conformance may be required prior to the

10.BS GRADE. 25

SMP G-2 ANNUAL REPORTING

RECOMMND

The operator shall submit to the Building & Safety Department with the annual report the following information:

- 1) New topography maps detailing disturbed land and proximity to permit boundaries and property lines.
- 2) Certify maximum depth of excavated areas.
- 3) Provide quanity in cubic yards and tons of minerals mined during the reporting period.
- 4) Certify all excavated areas are within the limits of the Surface Mining Permit/Reclamation Plan.
- 5) Provide data indicating any reclaimed land during the reporting period.
- 6) A certified engineering geologist or geothecnical engineer shall inspect all excavated slopes within the permitted boundaries (active and inactive) for slope stability. The operator shall provide to B&S a copy of the inspection report.

NOTE: At least every three years of operation, the operator shall provide to B&S, aerial topography showing

### Riverside County LMS CONDITIONS OF APPROVAL

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### 10. GENERAL CONDITIONS

10.BS GRADE. 25 SMP G-2 ANNUAL REPORTING (cont.)

RECOMMND

incremental and total changes to excavations. This will include cross-sectional maps showing berms, slope angles and benches of all excavations.

#### E HEALTH DEPARTMENT

10.E HEALTH. 1

OWTS/ATU - GENERAL COMMENTS

RECOMMND

For any new proposed onsite wastewater treatment system (OWTS) and/or advanced treatment units (ATU) the following conditions will apply:

- Sewer is not "available". (For definition of Sewer "availability", refer to the most current Uniform Plumbing Code)
- 2) A satisfactory soils percolation report performed in accordance with the Department of Environmental Health (DEH) Technical Guidance Manual must be submitted to DEH for review and approval.
- 3) The applicant must submit at least three copies of detailed contoured plot plans wet stamped and signed by the Professional of Record (individual or firm who is responsible for the soils percolation report) drawn to an appropriate scale showing the location of all applicable detail as required in the DEH Technical Manual. If grading is proposed, the applicant must show all pertinent detail on scaled Precise Grading Plans wet stamped and signed by the Professional of Record.
- 4) A floor plan of the proposed structure showing all proposed plumbing fixtures must be submitted to DEH for review to ensure proper septic tank sizing.
- 5) DEH Site Evaluation will be required.

Please note that if groundwater encroachment is observed, further engineering as well as Regional Water Quality Control Board Clearance may be required.

### 10.E HEALTH. 2 LEA - GENERAL COMMENTS

RECOMMND

Based on the information provided, the total volume of clean fill required for the proposed project is approximately 6,008,000 cubic yards for reclaimation

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### 10. GENERAL CONDITIONS

10.E HEALTH. 2

LEA - GENERAL COMMENTS (cont.)

RECOMMND

purposes. An estimated 825,000 cubic yards of clean fill material will be derived from on-site cut material to be used as engineered fill. A total of 5,183,000 cubic yards of clean fill material is to be imported from the adjacent El Sobrante Landfill. This imported clean fill material will be derived from off-site cut material also to be used as engineered fill.

No construction and demolition (C&D) material is proposed for this reclaimation project. However, if C&D material is proposed, the applicant will be required to submit an EA notification for an engineered fill operation. Please contact the Local Enforcement Agency (LEA) at (951) 955-8982 for further information.

### EPD DEPARTMENT

10.EPD. 1

- MSHCP CONSERVATION

RECOMMND

MSHCP Conservation Area SMP00175R1 is located within the Criteria Area of the Western Riverside County Multi Species Conservation Plan (MSHCP). Thus the project was required to complete the Habitat Acquisition and Negation Strategy (HANS) process in order to be deemed consistant with the MSHCP. It has been determined through the review and process of HANS01986, HANS02008, and HANS02041 that a total of 144.77 acres are required for Conservation and must be dedicated in fee title or conservation easement to the Regional Conservation Association (RCA). The RCA has sole discretion with respect to acceptance of conservation easement or fee title dedication. The 144.77 acres identified for Conservation shall not be offered or accepted for Conservation acquisition until the slope stability and biological restoration associated with BHR110227, BHR110229, and BHR110230 has been completed to the satisfaction of the Environmental Programs Division (EPD) and Riverside County Building and Safety Department. All biological restoration must meet or exceed the success criteria defined in the Revegetation Plan for Stability Berms within the Conservation Easement of the Bremer Property Report, dated 02/23/2010, prepared by RECON (PDB05742).

10.EPD. 2

- ANNUAL RESTORATION REPORT

RECOMMND

ANNUAL REPORTS

In accordance with the requirements of BHR 110227,

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### 10. GENERAL CONDITIONS

10.EPD. 2

- ANNUAL RESTORATION REPORT (cont.)

RECOMMND

BHR110229, BHR110230, and PDB05742, annual restoration monitoring reports summarizing biological monitoring results of the revegetation areas shall be submitted to EPD for review and approval. Reports shall be submitted by a qualified biologist within two months of the end of the monitoring year. The report shall contain details about the survey methods, data summary analysis, evaluation of performance standards, recommendations, and photo documentation. Each annual report will compare the findings of the current year to those in previous years.

10.EPD. 3

- UWIG COMPLIANCE

RECOMMND

UWIG COMPLIANCE

SMP00175R1 is located directly adjacent to existing and proposed Conservation Areas and thus the project must comply with Section 6.1.4 of the MSHCP, Guidelines Pertaining to Urban Wildland Interface:

"Night lighting shall be directed away from the MSHCP Conservation Area to protect species within the MSHCP Conservation Area from direct night lighting. Shielding shall be installed on all lighting (permanent and temporary) to ensure that ambient lighting in the MSHCP Conservation Area is not increased.

"Any and all landscaping associated with SMP00175R1 shall not include any invasive non-native plants listed in Table 6-2 in Section 6.1.4 of the MSHCP.

"No impacts from fuel mod zones for fire clearance shall occur within any of the areas identified for conservation or any other biologically constrained areas.

### FLOOD RI DEPARTMENT

10.FLOOD RI. 1 SMP FLOOD HAZARD REPORT

RECOMMND

Surface Mining Permit 175 R1 proposes to combine three existing approved mining operations into a single mining and reclamation plan with an expiration date of December 31, 2030. In addition this revision proposes to import clean fill from the adjacent landfill to create a large pad as the ultimate reclaimed site design in Temescal Canyon area on a 327.61 acres. The site is located east of I-15 and Temescal Canyon Road, north of Dawson Canyon Road.

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### 10. GENERAL CONDITIONS

10.FLOOD RI. 1 SMP FLOOD HAZARD REPORT (cont.)

RECOMMND

The original topography of the site consists of steep terrain with well defined ridges and natural watercourses. Little offsite runoff is tributary to the site. Previous grading done under this surface mining permit and related Conditional Use Permit (CUP) 2999 have modified the terrain. The current proposal would have additional grading along the outer perimeter of the pit. In addition, pads would ultimately be created within the pit. This grading would result in runoff draining away from the site and in different directions. 12" down drains pipes convey runoff from the slopes to the daylight line/limit of Riprap pads are proposed at each outlet at the grades daylight line. 24" and 36" down drains convey runoff from slope along the south western boundary drain and tie to the existing culverts under Dawson Canyon Road which ultimately discharges into Temescal Wash. This is acceptable to the District.

The runoff from the proposed pads drains into the extended detention basins, which outlets to the existing culvert under Dawson Canyon Road via a 24 inch CMP. These pads are in the northern half of the site and are graded with 1% slope to drain to the basins along Dawson Canyon Road. These detention basins are designed as a water quality feature in the Water Quality Management Plan (WQMP) submitted by the developer on December 30, 2010. It is the District's understanding the post-reclamation end use of the project site may include commercial/industrial and/or open space/conservation lands. Since no definite land use has been proposed at this time, a new WQMP will be required when a land use proposal is submitted. This WQMP will be subject to the regulations in effect at the time of the submittal of the proposal. The District has no objection to this proposal.

### PLANNING DEPARTMENT

10.PLANNING. 1 GEN - IF HUMAN REMAINS FOUND

RECOMMND

The developer/permit holder or any successor in interest shall comply with the following codes for the life of this project:

If human remains are encountered, State Health and Safety Code Section 7050.5 states that no further disturbance

SURFACE MINING PERMIT Case #: SMP00175R1

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### 10. GENERAL CONDITIONS

10.PLANNING. 1 GEN - IF HUMAN REMAINS FOUND (cont.)

RECOMMND

shall occur until the County Coroner has made the necessary findings as to origin. Further, pursuant to Public Resources Code Section 5097.98 (b), remains shall be left in place and free from disturbance until a final decision as to the treatment and their disposition has been made. If the Riverside County Coroner determines the remains to be Native American, the Native American Heritage Commission shall be contacted within the period specified by law. Subsequently, the Native American Heritage Commission shall identify the "Most Likely Descendant." The Most Likely Descendant shall then make recommendations and engage in consultation with the County and the property owner concerning the treatment of the remains as provided in Public Resources Code Section 5097.98. Human remains from other ethnic/cultural groups with recognized historical associations to the project area shall also be subject to consultation between appropriate representatives from that group and the County Planning /Director.

### 10.PLANNING. 2

GEN - INADVERTANT ARCHAEO FIND

RECOMMINIO

The developer/permit holder or any successor in interest shall comply with the following for the life of this project:

If during ground disturbance activities, cultural resources are discovered that were not assessed by the archaeological reports and/or environmental assessment conducted prior to project approval, the following procedures shall be followed. A cultural resources site is defined, for this condition, as being three or more artifacts in close association with each other, but may include fewer artifacts if the area of the find is determined to be of significance due to it sacred or cultural importance.

- 1.All ground disturbance activities within 100 feet of the discovered cultural resource shall be halted until a meeting is convened between the developer, the project archaeologist, the Native American tribal representative (or other appropriate ethic/cultural group representative), and the Planning Director to discuss the significance of the find.
- 2.At the meeting, the significance of the discoveries shall be discussed and after consultation with the Native American tribal (or other appropriate ethnic/cultural group

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#### 10. GENERAL CONDITIONS

10.PLANNING. 2 GEN - INADVERTANT ARCHAEO FIND (cont.)

RECOMMND

representative) and the archaeologist, a decision is made, with the concurrence of the Planning Director, as to the appropriate mitigation (documentation, recovery, avoidance, etc) for the cultural resource.

3. Further ground disturbance shall not resume within the area of the discovery until an agreement has been reached by all parties as to the appropriate preservation or mitigation measures.

### 10.PLANNING. 3 SMP - GEO02235

RECOMMND

County Geologic Report (GEO) No. 2235 submitted for this project (SMP00175R1) was prepared by Zeiser Kling Consultants, Inc. and is entitled "Geotechnical Investigation and 200-Scale Grading Plan Review, APN's 283120001, 283120002, 293120003, and 283120018, SM00175R1 El Sobrante Landfill, South of Corona, Riverside County, California", dated November 24, 2010. In addition, Zeiser Kling prepared "Geotechnical Response to Riverside County Comments dated January 24, 2011, County Geologic Report No. 2235, APN's 283120001, 273120002, 28310003, 28310008, SMP00175R1 El Sobrante Landfill, South of Corona, Riverside County, California", dated February 24, 2011. This document is herein incorporated as a part of GEO02235.

### GEO02235 concluded:

- 1. Generally, undocumented fill soils on site are compressible and prone to settlement and hydrocollapse.
- 2. No active faulting is known to exist at the site and the risk of surface fault rupture is considered to be very low.
- 3. The project site lies within a region of historical seismicity and will likely be subject to seismic shaking in the future.
- 4.Undocumented fill slopes or cut slopes in Lake Mathews Formation steeper than 2:1 may not be stable under significant seismic shaking conditions.
- 5. The potential for seismically induced rock falls or rockslides is considered low.
- 6. The liquefaction potential is considered to be

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### 10. GENERAL CONDITIONS

10.PLANNING. 3 SMP - GEO02235 (cont.)

RECOMMND

negligible.

- 7. Some existing fill slopes exhibit unacceptable surficial slope stability.
- 8. The onsite soils exhibit a low to high expansion potential.

#### GEO02235 recommended:

- 1. Removal and replacement of some undocumented fills along with a program of water injection and settlement monitoring is proposed for the settlement prone fill encountered at the site. Alternatively, complete removal of the settlement prone undocumented fill is an option.
- 2.Potentially unstable fill slopes and cut slopes should be stable provided the recommendations of the November 24, 2010 report are implemented. Selective grading of the proposed fill slopes will be required to produce the required shear strength.
- 3. Fill slopes shall be no steeper than 3:1. If steeper than 3:1, the outer 5 feet of fill slopes shall utilize fill materials with minimum strength parameters provided in the table presented in Section 3.3 "Surficial Slope Stability" of the November 24, 2010 report.
- 4. The 30 foot high 1.5:1 section of fill slope proposed near the east end of slope 5 shall be modified to a 3:1 slope. If the slope is to remain steeper than 3:1, additional stabilization measures will be necessary.
- 5.All cut slopes shall be geologically mapped during grading. Cut slopes found to expose adverse geologic structure shall be provided with replacement stability fills constructed in accordance with the specifications presented in Appendix J of the November 24, 2010 report.
- 6.Clayey soils shall be kept a minimum of 5 feet below finished grade.
- 7.Fills deeper than 50 feet shall incorporate a minimum relative compaction of 95 percent and a moisture content of at least two percentage points above optimum moisture content.

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### 10. GENERAL CONDITIONS

10.PLANNING. 3 SMP - GEO02235 (cont.) (cont.)

RECOMMND

8. Construction of any proposed structures shall not commence until approved by the geotechnical consultant based on the results of settlement monitoring.

GEO02235 satisfies the requirement for a Geologic Study for Planning / CEQA purposes. GEO02235 is hereby accepted for Planning purposes. This approval is not intended, and should not be misconstrued as approval for grading permit. Engineering and other building code parameters will be reviewed and additional comments and/or conditions may be imposed by the Building and Safety Department upon application for grading and/or building permits.

10.PLANNING. 4

SMP - COMPLY W/ ORD./EXHIBITS

RECOMMND

The development of these premises shall comply with the standards of Ordinance Nos. 348 and 555 and all other applicable Riverside County ordinances and state and federal codes. The development of the premises shall conform substantially with that as shown on the Mining and Reclamation Plans and Project Description, unless otherwise amended by these conditions.

10.PLANNING. 5 SMP - CAUSES FOR REVOCATION

RECOMMND

In the event the use hereby permitted under this surface mining permit, a) ceases operation for a period of one (1) year or more (unless an Interim Management Plan is approved in accordance with Ordinance No. 555), b) is found to be in violation of the terms and conditions of this permit, c) is found to have been obtained by fraud or perjured testimony, or d) is found to be detrimental to the public health, safety and welfare, or is a public nuisance, this permit shall be subject to the revocation procedures in Section 18.31 of Ordinance No. 348 and/or the applicable section of Ordinance No. 555.

10.PLANNING. 6 SMP - CONDITION REVIEW FEE

RECOMMND

All subsequent submittals required by these conditions of approval, including but not limited to a revegetation plan or mitigation monitoring shall be reviewed, with payment therefore made on an hourly basis as a "research fee," or other such fee as may be in effect at the time of submittal, as required by Ordinance No. 671.

### Riverside County LMS CONDITIONS OF APPROVAL

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### 10. GENERAL CONDITIONS

10.PLANNING. 7 SMP - SLOPE STABILITY

RECOMMND

During the life of the permit the permittee shall comply with the recommendations concerning slope stability made in County Geologic Report No. 2235 (GEO02235).

10.PLANNING. 8 SMP - SPARK ARRESTOR REQUIRED

RECOMMND

During the life of the permit, the permittee shall comply with spark arrestor requirements of the Public Resources Code for all equipment used on the premises other than turbocharger vehicles designed and licensed for highway use.

10.PLANNING. 9 SMP - DUST PREVENTION MEASURE

RECOMMND

During the life of the permit, all roads, driveways and mining areas shall be kept continuously wetted while being used, and shall be treated with EPA approved dust suppressants to prevent emission of dust. Nonhazardous soil stabilizers shall be applied to all inactive surface mining areas and/pr stockpiles (previously mined areas which remain inactive for 96 hours or more).

10.PLANNING. 10 SMP - COMPLY W/ SAFETY REQ.

RECOMMND

During the life of the permit, mining operations and practices shall comply with the Safety requirements of MSHA, OSHA, the State Division of Industrial Safety, and California Mine Safety Orders.

10.PLANNING. 11 SMP - RUNOFF OUTLETS

RECOMMND

The permitted shall during the proposed mining operations, ensure that off-site storm runoff through the property outlets are in substantially the same location as exists under the natural conditions and that the existing watercourses do not pond or stagnate at any time during the mining except as shown on the Mining Plan, Exhibit "A" and the Rec; amation Plan, Exhibit "B".

10.PLANNING. 12 SMP - OPERATING HOURS

RECOMMND

Operating hours, other than maintenance or emergencies, shall be limited to the hours between 6:00 A.M. and 10:30 P.M., Monday through Saturday. Operations shall be prohibited on Sundays and Federally recognized holidays.

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#### 10. GENERAL CONDITIONS

10.PLANNING. 13 SMP - LOADED TRUCK CARE

RECOMMND

All loaded trucks egressing from the subject property shall be properly trimmed with a two (2) foot minimum freeboard height and sprayed with water or covered so as to minimize dust and prevent spillage onto the public roadway. In the event that spillage onto the road does occur, said spillage shall be removed immediately (within one hour of the spillage) from the road right-of-way.

10.PLANNING. 14 SMP - FIRE PREVENTION

RECOMMND

All work areas and parking areas shall be maintained free of flammable vegetation and debris at all times. No open fires shall be allowed.

10.PLANNING. 15 SMP - CEASED OPERATION EFFECT

RECOMMND

In the event the use ereby permitted ceases operation for a period of one (1) year or more, this approval shall become null and void, unless an Interim Management Plan is submitted to the Planning Director within 90 days of becoming idle, as specified in Riverside County Ordinance No. 555. The applicant shall be responsible for the submission of the Interim Management Plan and remains responsible for the implementation of the Reclamation Plan should the permit become null and void.

10.PLANNING. 16 SMP - STOCKPILE PROTECTION

RECOMMND

Stockpiles shall be protected against water and wind erosion by covering with burlap or other Riverside County approved material, wetting, and/or temporary hydroseeding with native plant species.

10.PLANNING. 17 SMP - COMPLY W/ 348 STANDARDS

RECOMMND

The development of the property shall comply with all provisions of Riverside County Ordinance No. 348, Article XIIb, Section 12.62 (Specific Development and Performance Standards), except as modified by the conditions of this permit.

10.PLANNING. 18 SMP - COMPLY W/ ORD. 655

RECOMMND

Surface mining operations approved by this permit shall conform to all of the applicable requirements of Riverside County Ordinance No. 655, regulating light pollution.

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### 10. GENERAL CONDITIONS

10.PLANNING. 19 SMP - COMPLY W/ SCAQMD RULES

RECOMMND

The permittee shall comply with all applicable South Coast Air Quality Management District (SCAQMD) rules and regulations, including but not limited to, New Source Review Regulations, Standards of Performance for Asphaltic Concrete Plants, Rule 403 for fugitive dust, and PM10 requirements.

10.PLANNING. 20

SMP - NO EXPLOSIVES

RECOMMND

No blasting, dynamiting or use of explosives of any kind whatsoever on the premises is authorized.

10.PLANNING. 21

SMP - NPDES COMPLIANCE (I)

RECOMMND

The permittee shall comply with all of the applicable requirements of the National Pollution Discharge Elimination System (NPDES) and shall conform to NPDES Best Management Practices for Stormwater Pollution Prevention Plans during the life of this permit.

10.PLANNING. 22

SMP - SUSPEND OPER. FOR WIND

RECOMMND

All surface mining operations, including excavating, crushing, screening and related material loading and hauling, shall be suspended when wind speeds (as instantaneous gusts) exceed 20 miles per hour. All surface mining operations shall be suspended during first and second stage smog alerts.

10.PLANNING. 23

SMP - SIGNS NEED PERMIT

RECOMMND

No signs are approved pursuant to this use. Prior to the installation of any on-site advertising or directional signs, a signing plan shall be submitted to and approved by the Riverside County Planning Department, pursuant to the requirements of Section 18.30.a.(1) of Riverside County Ordinance No. 348 (Plot Plans not subject to the California Environmental Quality Act and not subject to review by any governmental agency other than the Planning Department), and all necessary building permits shall be obtained from the Riverside County Department of Building and Safety.

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### 10. GENERAL CONDITIONS

10.PLANNING. 24 SMP - RESPONSIBLE TO RECLAIM

RECOMMND

The permittee (mine operator and/or land owner) shall accept responsibility for reclaiming the mine lands in accordance with the reclamation plan and within the time limits of said plan and in conformance with reclamation requirements and standards according to State of California Surface Mining and Reclamation Act and Riverside County Ordinance No. 555 guidelines.

10.PLANNING. 25 SMP - ANNUAL REPORT

RECOMMND

During the life of this permit, the permittee shall annually prepare and submit a written report to the Planning Director of the County of Riverside, demonstrating compliance with all the conditions of approval and mitigation for this SMP No. 175R1. The Planning Director and/or Building Director may require inspection or other monitoring to ensure such compliance.

10.PLANNING. 30

SMP - 90 DAYS TO PROTEST

RECOMMND

The project applicant has 90 days from the date of approval of these conditions to protest, in accordance with the procedures set forth in Government Code Section 66020, the imposition of any and all fees, dedications, reservations and/or other exactions imposed on this project as a result of this approval or conditional approval of this project.

10.PLANNING. 31 USE - ORD 810 O S FEE (1)

RECOMMND

In accordance with Riverside County Ordinance No. 810, to assist in providing revenue to acquire and preserve open space and habitat, an Interim Open Space Mitigation Fee shall be paid for each development project or portion of an expanded development project to be constructed in Western Riverside County. The amount of the fee for commercial or industrial development shall be calculated on the basis of "Project Area," which shall mean the net area, measured in acres, from the adjacent road right-of-way to the limits of the project development.

Any area identified as "NO USE PROPOSED" on the APPROVED EXHIBIT shall not be included in the Project Area.

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### 10. GENERAL CONDITIONS

10.PLANNING. 32

USE - BUSINESS LICENSING

RECOMMND

Every person conducting a business within the unincorporated area of Riverside County, as defined in Riverside County Ordinance No. 857, shall obtain a business license. For more information regarding business registration, contact the Business Registration and License Program Office of the Building and Safety Department at www.rctlma.org.buslic.

### TRANS DEPARTMENT

10.TRANS. 1

USE - STD INTRO 3 (ORD 460/461)

RECOMMND

With respect to the conditions of approval for the referenced tentative exhibit, the landowner shall provide road dedications set forth herein in accordance with Ordinance 460 and Riverside County Road Improvement Standards (Ordinance 461). It is understood that the exhibit correctly shows acceptable centerline elevations, all existing easements, traveled ways, and drainage courses with appropriate Q's, and that their omission or unacceptability may require the exhibit to be resubmitted for further consideration. These ordinances and all conditions of approval are essential parts and a requirement occurring in ONE is as binding as though occurring in all. All questions regarding the true meaning of the conditions shall be referred to the Transportation Department.

10.TRANS. 2

USE - COUNTY WEB SITE

RECOMMND

Additional information, standards, ordinances, policies, and design guidelines can be obtained from the Transportation Department Web site: http://rctlma.org/trans/. If you have questions, please call the Plan Check Section at (951) 955-6527.

10.TRANS. 3

USE - TS/EXEMPT

RECOMMND

The Transportation Department has not required a traffic study for the subject project. The Transportation Department has determined that the project is exempt from traffic study requirements.

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#### 20. PRIOR TO A CERTAIN DATE

EPD DEPARTMENT

20.EPD. 1

#### - BUOW CLEARANCE SURVEY

RECOMMND

30-Day BUOW Survey
In accordance with Section 6.3.2 and Objective 6 of the
Species Account for burrowing owl in the MSHCP, prior to
initiating any grading activities in undisturbed portions
of the project site that currently support natural
vegetation, including but not limited to non-native
grassland, riversidean sage scrub plant communities, a
30-day preconstruction survey shall be conducted by a
qualified biologist. The survey shall be conducted 30 days
prior to any grading or ground disturbance in any
undisturbed areas. A 30-day burrowing owl finding report
shall be submitted to EPD for review and approval prior to
grading activities.

20.EPD. 2

#### - NESTING BIRD SURVEY

RECOMMND

Nesting Bird Survey

30 days prior to initiating any grading activities between March 1 and August 31 in the undisturbed portions of the project site that currently support natural vegetation a nesting bird clearance survey must be completed by a qualified biologist. A report detailing the results of the survey shall be submitted to EPD for review and approval.

20.EPD. 3

### - BMP's

RECOMMND

**BMP** 

30 days prior to conducting slope stability grading or any grading in proximity to areas identified for Conservation Best Management Practices (BMP's) shall be installed to prevent impacts to the Conserved Areas and Riparian/Riverine Drainages. BMP's shall include but are not limited to installation of silt fencing, sand bags, and erosion control measures along all sides of the drainages to insure that grading activities do not impact downstream functions and values. Silt fencing shall be installed around all proposed grading activities and shall not encroach into any areas identified for conservation. Adequate BMP's shall be installed to prevent impacts to drainage features, limit erosion, and prevent any disturbance or grading to occur within any areas identified for conservation. All BMP's shall be installed by a qualified biologist currently holding a MOU with the County. EPD shall be contacted directly once BMP's are

### Riverside County LMS CONDITIONS OF APPROVAL

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### 20. PRIOR TO A CERTAIN DATE

20.EPD. 3 - BMP's (cont.)

RECOMMND

installed and EPD shall confirm that all BMP's are secure and in place prior to initiating slope stability grading. EPD may be contacted directly at 951-955-6892 for any questions.

20.EPD. 4

- CONSERVATION EXHIBIT

RECOMMND

MSHCP Conservation Area SMP00175R1 is located within the Criteria Area of the Western Riverside County Multi Species Conservation Plan (MSHCP). Thus the project was required to complete the Habitat Acquisition and Negation Strategy (HANS) process in order to be deemed consistant with the MSHCP. It has been determined through the review and process of HANS01986, HANS02008, and HANS02041 that a total of 144.77 acres are required for Conservation and must be dedicated in fee title or conservation easement to the Regional Conservation Association (RCA). The RCA has sole discretion with respect to acceptance of conservation easement or fee title dedication. The 144.77 acres identified for Conservation shall not be offered or accepted for Conservation acquisition until the slope stability and biological restoration associated with BHR110227, BHR110229, and BHR110230 has been completed to the satisfaction of the Environmental Programs Division (EPD) and Riverside County Building and Safety Department. All biological restoration must meet or exceed the success criteria defined in the Revegetation Plan for Stability Berms within the Conservation Easement of the Bremer Property Report, dated 02/23/2010, prepared by RECON (PDB05742).

Within 30-days of approval of the SMP, the applicant shall provide an exhibit, drawn to scale, that clearly displays the 144.77 acres required for conservation as determined through the HANS process. This exhibit shall be submitted to the Environmental Programs Division of the Planning Department for approval. This exhibit shall also become part of the approved reclamation plan.

### PLANNING DEPARTMENT

20.PLANNING. 1

SMP - EXPIRATION DATE

RECOMMND

This approval shall be uses within five (5) years of the permit's approval date; otherwise, it shall become null and void and of no effect whatsoever. By use is meant the

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#### 20. PRIOR TO A CERTAIN DATE

20.PLANNING. 1 SMP - EXPIRATION DATE (cont.)

RECOMMND

beginning of substantial surface mining operations contemplated by this approval within the five (5) years period which is thereafter diligently pursued to completion.

20.PLANNING. 2

SMP - LIFE OF PERMIT

RECOMMND

This permit shall become null and void midnight December 31, 2030. Extensions of time to the life of this permit shall require submission of a revised permit application in accordance with Riverside County's Ordiance No. 555.

### 60. PRIOR TO GRADING PRMT ISSUANCE

PLANNING DEPARTMENT

60.PLANNING. 1

SMP - UNDOCUMENTED FILL

RECOMMND

AS INDICATED IN GEO02235, THE SITE IS UNDERLAIN BY UNDOCUMENTED FILL. SOME OF WHICH IS TO BE REMOVED AS PART OF THE RECLAMATION ACTIVITIES REQUIRED UNDER SMP00175R1. SOME OF THE UNDOCUMENTED FILL WILL BE HYDROCONSOLIDATED THROUGH MEANS OF WATER INJECTION WELLS AND MONITORED THROUGH A PROGRAM OF SETTLEMENT MONITORS.

PRIOR TO ISSUANCE OF ANY GRADING PERMITS BEYOND THE SCOPE OF SMP00175R1, CONFIRMATION THAT THE REQUIRED SETTLEMENT/CONSOLIDATION OF FILL GOALS HAVE BEEN MET. \*

\*UNLESS THE GRADING PERMIT IS FOR THE REMOVAL AND RECOMPACTION OF THESE SETTLEMENT PRONE SOILS.

60.PLANNING. 6 SMP

SMP - RCL RECLAMATION PLAN

RECOMMND

The permittee shall comply with the Reclamation Plan, Exhibit B, and the Surface Mining and Reclamation Project Description, Exhibit C, all on file with the Riverside County Planning Department. Approval of the Reclamation Plan does not grant approval of any planned future use of the site.

60.PLANNING. 7

SMP - YR RECLAMATION REPORT

RECOMMND

The permittee shall submit a final reclamation completion report, prior to the expiration of this mining permit, to the Building and Safety Director and Planning Director for

SURFACE MINING PERMIT Case #: SMP00175R1

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### 60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 7 SMP - YR RECLAMATION REPORT (cont.)

RECOMMND

review and approval. This report shall indicate the completion of reclamation in accordance with the approved plan, including final contours, slope configuration of 2:1 (horizontal:vertical), resoiled areas, erosion control structures, and successful revegetation. This report shall be submitted at least 30 days prior to completion of each phase and expiration of this permit. This report shall be accompanied by a stamped and wet-signed substantial conformance letter from an independent licensed engineer, landscape architect, geologist or other appropriate professional stating that the project was reclaimed pursuant to the approved Reclamation Plan.

### 60.PLANNING. 14 SMP - YR REPORT REQUIREMENTS

RECOMMND

The permittee shall provide the following information as part of the annual report required by Condition No. 5.1. This report shall be prepared by a qualified, licensed professional.

- a. Indicate the mined area's proximity to the permit boundaries by topography and details on an approved an, Exhibit A.
- b. Show the annual and total change in topography generated by the mining excavation by cross sections and topographic maps. Compare original/previous contours and cross sections with current cross sections and contours.
  - c. Maximum depth of excavation.
- d. Provide the quantity in cubic yards and tons mined during the previous year.
- e. Certify that the excavations are within the limits of the permit.
- f. Provide data indicating the area reclaimed for the year concluding and for the total amount reclaimed to date. Certify that reclamation is complete in these areas.
- g. A Certified Engineering Geologist or Geotechnical Engineer shall inspect all excavated slopes within the surface mining area at least once per year for slope stability. The results of this inspection and any recommendations for slope remediation shall be included

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### 60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 14 SMP - YR REPORT REQUIREMENTS (cont.)

RECOMMND

with the annual report.

h. The permittee shall report the discovery of any fossil vertebrate animal remains in the annual report. Upon discovery of such fossil remains, the permittee shall cause a paleonotologist to be retained for the project to immediately evaluate the fossils to determine their significance and develop a collection and study plan. The report of findings shall be submitted with the annual report.

60.PLANNING. 15 SMP - YR TEST DUST EMISSIONS

RECOMMND

The permittee shall have an independent air quality professional, approved by the Planning Department, perform testing for project-generated fugitive dust emissions within 90 days after commencement of surface mining operations. The intent of this testing is to confirm that project-generated fugitive dust emissions are in compliance with South Coast Air Quality Management District (SCAQMD) Rules and Regulations regarding fugitive dust and PM-10.

- a. The permittee shall perform particulate matter monitoring when the surface mine is in operations on four days per quarter during the first year of operations; and, shall prepare a fugitive dust emissions control plan. The SCAQMD Rule 403 Implementation Handbook (PM10) shall be utilized as the guidance for particulate matter monitoring as well as plan preparation. The particulate matter monitoring program shall include upwind and downwind sampling stations adjacent to the surface mining operations. Annual air quality monitoring after the first year of operations shall be based upon the previous year's compliance with SCAQMD rules and regulations, as determined by the Planning Director.
- b. The results of the air quality testing shall meet or not exceed SCAQMD standards for PM10 (upwind/downwind PM10 differences shall not exceed 50 micrograms per cubic meter). If the air quality testing results indicate non-compliance with the SCAQMD standards, State and Federal rules and regulations, including, but not limited to SCAQMD Rule 403 for fugitive dust, and State and Federal regulations pertaining to crystalline silica dust emissions, the permittee shall cease surface mining operations until further fugitive dust emission mitigation

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### 60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 15 SMP - YR TEST DUST EMISSIONS (cont.)

RECOMMND

measures are included and implemented with the fugitive dust emissions control plan. Further testing shall then be performed to confirm compliance with the SCAQMD standards and State and Federal rules and regulations described The mitigation measures and further testing shall be submitted to the Planning Director for review and approval prior to commencement of further surface mining operations.

The results of air quality testing, monitoring, and/or new mitigation measures shall be included with the annual report required by Condition No. 5.1.

60.PLANNING. 16

SMP - YR ADJUST ASSURANCES

RECOMMND

The amount of reclamation financial assurance shall be adjusted annually for new lands disturbed by surface mining operations, completed reclamation in conformance with the approved Reclamation Plan, Exhibit B, and/or by adjustments to the U.S. Department of Labor Consumer Price Index for the Los Angeles-Long Beach Metropolitan Area.

60.PLANNING. 20 SMP - C/I SWPPP BMP REQD

RECOMMND

The permit holder shall provide written proof of compliance (WDID #) with the State Water Resources Control Board General Industrial Activities Stormwater Permit (GIASP) and employ all appropriate BMP's as described in the California Stormwater Quality Association (CASQA) Industrial and Commercial Handbook in addition to the BMP's described below:

The management and maintenance of the 'common area' shall be in accordance with the projects approved Storm Water Pollution Prevention Plans (SWPPPs), Monitoring Programs, and Post Construction Management Plans to include the following best management practices (BMPs) to reduce storm water pollution:

Initial residents, occupants, or tenants of this site shall receive educational materials on good house keeping practices which contribute to the protection of storm water quality. These Educational materials shall be provided by the Riverside County Flood Control and Water Conservation District and shall be distributed by the Property Owners' Association. These materials shall address good

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### 60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 20 SMP - C/I SWPPP BMP REQD (cont.)

RECOMMND

housekeeping practices associated with the sites's land use and or uses (e.g., good housekeeping practices for office, commercial, retail commercial, vehicle-related commercial, or industrial land use). Employers at this site shall adapt these materials for training their employees in good housekeeping practices (BMP N1 & N13);

Only pesticide applicators who are certified by the State of California as Qualified Applicators or who are directly supervised by a Qualified Applicator shall apply pesticides to common area landscaping. The applicator shall apply all pesticides in strict accordance with pesticide application laws as stated in the California Food and Agricultural Code. Fertilizer shall be applied to common area landscaping in accordance with the manufacturer's recommendations. Application to hardscape surfaces shall be avoided (BMP N3);

The 'catch basin(s)', more particularly described on Exhibit '\_\_', shall be inspected and, if necessary, cleaned by the Property Owners' Association no later than October 15th of each year. "ONLY RAIN IN THE DRAIN' and 'NO DUMPING' stencils shall be repainted as necessary to maintain legiblity (BMP N4 & S12);

The Property Owners' Association shall keep the common area(s) free of litter. Litter shall be removed from the common area, and litter receptacles shall be emptied at least once a month. Where improper disposal of trash has occurred, the Property Owners' Association shall take corrective action within forty-eight hours of discovery (BMP N5);

The 'water quality inlet(s), oil/water seperator(s) and trash rack(s)', more particularly described on Exhibit '\_\_', shall be inspected and, if necessary, cleaned by the Property Owners' Association no later that October 15th of each year (BMP S4 & S13);

The Property Owner's Association shall keep the common area(s) free of litter. Litter shall be removed from the common area, and litter receptacles shall be emptied at least once a month. Where improper disposal of trash has occurred, the Property Owner's Association shall take corrective action within forty-eight hours of discovery (BMP N5);

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### 60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 20 SMP - C/I SWPPP BMP REQD (cont.) (cont.)

RECOMMND

The Street(s) and parking lot(s), more particularly described on Exhibit '\_\_', shall be swept by the Property Owner's Association at least once a year and shall be swept no later than October 15th of each year (BMP N6);

The Property Owner's Association shall keep loading docks in a clean and orderly condition through a regular program of sweeping, litter control, and the immediate cleanup of spills and broken containers. In accordance with the Riverside County Ordinance No. 754, Establishing Storm Water/Urban Runoff Management and Discharge Controls, illicit discharges and non-storm water discharges (e.g., wash water) from loading docks to storm water drains shall not be allowed (BMP N12);

The Property Owner's Association shall maintain an up-to-date list identifying the party or parties responsible for the implemenation and maintenance of each of the BMPs described herein. The list shall include the party's name, organization, address, a phone number at which the party may be reached 24 hours a day, and a description of the party's responsibility for implementation and maintenance of a particular BMP (BMP N14).

60.PLANNING. 21 SMP\*- ORD 810 OS FEE SMP (2)

RECOMMND

Prior to the issuance of a grading permit and/or a BGR for the required SMARA annual inspection for Surface Mining Permit No. 175R1, the permit holder shall comply with the provisions of Riverside County Ordinance No. 810, which requires the payment of the appropriate fee set forth in the Ordinance. The amount of the fee shall be based on the "Project Area" as defined in the Ordinace. The Project Area for the subject surface mining permit is calculated to be 88.0 acres. In the event Riverside County Ordinance No. 810 is rescinded and or superceded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

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### 70. PRIOR TO GRADING FINAL INSPECT

### PLANNING DEPARTMENT

70.PLANNING. 1

SMP - 1ST CHECK CLEARANCES

RECOMMND

The Riverside County Planning Department - Land Use Section shall verify that the Development Standards of this approval and all other conditions have been complied with prior to any use allowed by this Surface Mining Permit, and clearances have been obtained from all required agencies, departments, and/or districts.

70.PLANNING. 2

SMP - 1ST & YR ROAD SIGNS

RECOMMND

All roads within the project limits shall be posted with speed limit signs of 15 miles per hour.

70.PLANNING. 3

USE\*- ORD 810 O S FEE (2)

RECOMMND

Prior to finaling of the permit required for the first SMARA inspection for this amended mining permit, the applicant shall comply with the provisions of Riverside County Ordinance No. 810, which requires the payment of the appropriate fee set forth in the Ordinance. The amount of the fee will be based on the "Project Area" as defined in the Ordinance and the aforementioned Condition of Approval. The Project Area for Surface Mining Permit No. 175R1 is calculated to be 88.0 net acres. In the event Riverside County Ordinance No. 810 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 810 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

70.PLANNING. 4

SMP - 1ST & YR NO TRESPASSING

RECOMMND

The outer boundary of the mining, processing, maintenance and access road areas shall be posted with "No Trespassing" signs. Said "No Trespassing" signs shall be maintained to the completion of the project.

70.PLANNING. 5

SMP - 1ST & YR BOUNDARY FENCE

RECOMMND

There shall be a fence and locked gates erected along the outer boundary of the active surface mining areas. The fence shall be maintained at all times during the operation, and shall consist of a chain link or barbed wire fencing in areas of steep topography, as approved by the

### Riverside County LMS CONDITIONS OF APPROVAL

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SURFACE MINING PERMIT Case #: SMP00175R1 Parcel: 283-120-002

-120-002

### 70. PRIOR TO GRADING FINAL INSPECT

70.PLANNING. 5 SMP - 1ST & YR BOUNDARY FENCE (cont.)

RECOMMND

Planning Director.

70.PLANNING. 6 SMP - 1ST & YR SITE STAKING

RECOMMND

The outer boundary of the surface mining areas approved as part of this permit shall be surveyed staked with visible markers such as white PVC pipe. These stakes shall be placed at 300 foot intervals along the boundary of these areas. This staking shall be maintained throughout the life of this permit.

70.PLANNING. 7 SMP - YR TEMPORARY SLOPES

RECOMMND

Temporary slopes created during mining operations shall be excavated no steeper than 1:1 (horizontal:vertical) and no higher than 30 feet in vertical height, or in compliance with MSHA and CALOSHA requirements.

### 80. PRIOR TO BLDG PRMT ISSUANCE

PLANNING DEPARTMENT

80.PLANNING. 1 SMP - SETTLEMENT MONITORING

RECOMMND

AS DESCRIBED IN GEO02235, THE SITE IS UNDERLAIN BY UNDOCUMENTED FILL. A PROGRAM OF HYDROCONSOLIDATION, VIA WATER INJECTION WELLS, IS TO BE IMPLEMENTED AND FOLLOWED BY EXTENSIVE SETTLEMENT MONITORING.

CONSTRUCTION OF ANY PROPOSED STRUCTURES SHOULD NOT COMMENCE UNTIL APPROVED BY THE GEOTECHNICAL CONSULTANT BASED ON THE RESULTS OF AN EXTENSIVE POST-WATER INJECTION TESTING AND ADEQUATE AND CONCLUSIVE SETTLEMENT MONITORING.

80.PLANNING. 3 USE - FEE BALANCE

RECOMMND

Prior to issuance of building permits, the Planning Department shall determine if the deposit based fees for project are in a negative balance. If so, any outstanding fees shall be paid by the applicant/developer.

### LAND DEVELOPMENT COMMITTEE

# INITIAL CASE TRANSMITTAL RIVERSIDE COUNTY PLANNING DEPARTMENT - RIVERSIDE

P.O. Box 1409 Riverside, CA 92502-1409

DATE: December 21, 2010

TO:

Riv. Co. Transportation Dept.

Riv. Co. Environmental Health Dept.

Riv. Co. Flood Control District

Riv. Co. Fire Department

Riv. Co. Dept. of Bldg. & Safety -

Grading

Regional Parks & Open Space District.

Riv. Co. Environmental Programs Dept.

Riv. Co. GIS - Phillip Kang

P.D. Archaeology Section-L. Mouriquand

1st District Supervisor

1st District Planning Commissioner

OMR (2 sets)

SURFACE MINING PERMIT NO. 175 REVISED PERMIT NO. 1— EA42266 —Applicant: USA Waste Of California — Engineer/Representative: HDR Engineering - First Supervisorial District — Glen Ivy Zoning District — Lake Mathews/Woodcrest and Temescal Canyon Area Plan: Open Space: Mineral Resources (OS-MIN), Open Space: Conservation Habitat (OS-CH) and Rural (OS-RUR) — Location: East of I-15 and Temescal Canyon Road, North of Dawson Canyon Road — 327.61 Gross Acres - Zoning: Mineral Resources (M-R and Mineral Resources and Related Manufacturing (M-R-A), REQUEST: This revision proposes to combine three existing approved mining operations into a single mining and reclamation plan with an expiration date of December 31, 2030. In addition, this revision proposes the importation of approximately 6,008,000 cubic yards of clean fill material from the adjacent El Sobrante Landfill for purposes of creating a large pad as the ultimate reclaimed site design, — APN(s): 283-120-001, 283-120-002, 283-120-003, 283-120-018 — Related Cases: SMP00175, SMP00107, RCL00121

Please review the attached map(s) and/or exhibit(s) for the above-described project. This case is scheduled for a <u>LDC Meeting Agenda on January 20, 2011</u>. All LDC Members please have draft conditions in the Land Management System on or before the above date. If it is determined that the attached map(s) and/or exhibit(s) are not acceptable, please have corrections in the system and DENY the routing on or before the above date. Once the route is complete, and the approval screen is approved with or without corrections, the case can be scheduled for a public hearing.

All other transmitted entities, please have your comments, questions and recommendations to the Planning Department on or before the above date. Your comments/recommendations/conditions are requested so that they may be incorporated in the staff report for this particular case.

Should you have any questions regarding this project, please do not hesitate to contact **Dave Jones, Project Planner**, at **(951)** 955-6863 or email at **dljones@rctlma.org** / MAILSTOP# 1070.

COMMENTS:

DATE:	SIGNATURE:	
PLEASE PRINT NAME AND TITLE:		
TELEPHONE:		

If you do not include this transmittal in your response, please include a reference to the case number and project planner's name. Thank you.

### NOTICE OF PUBLIC HEARING

and

### INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION

A PUBLIC HEARING has been scheduled, pursuant to Riverside County Land Use Ordinance No. 348, before RIVERSIDE COUNTY PLANNING COMMISSION to consider the project shown below:



SURFACE MINING PERMIT NO. 175 REVISED PERMIT NO. 1—Intent to Adopt a Mitigated Negative Declaration — Applicant: USA Waste Of California — Engineer/Representative: HDR Engineering - First Supervisorial District — Glen Ivy Zoning District — Lake Mathews/Woodcrest and Temescal Canyon Area Plan: Open Space: Mineral Resources (OS-MIN), Open Space: Conservation Habitat (OS-CH) and Rural (OS-RUR) — Location: East of I-15 and Temescal Canyon Road, North of Dawson Canyon Road — 327.61 Gross Acres - Zoning: Mineral Resources (M-R and Mineral Resources and Related Manufacturing (M-R-A), REQUEST: This revision proposes to combine three existing approved mining operations (SMP00175, SMP00107, RCL00121) into a single mining and reclamation plan with an expiration date of December 31, 2030. In addition, this revision proposes the importation of approximately 6,008,000 cubic yards of clean fill material from the adjacent El Sobrante Landfill for purposes of creating a large pad as the ultimate reclaimed site design, — APN(s): 283-120-001, 283-120-002, 283-120-003, 283-120-018 — Related Cases: SMP00175, SMP00107, RCL00121. (Continued from August 3, 2011) (Quasi-judicial)

TIME OF HEARING:

9:00 a.m. or as soon as possible thereafter.

September 6, 2011

RIVERSIDE COUNTY ADMINISTRATIVE CENTER

**BOARD CHAMBERS, 1ST FLOOR** 

4080 LEMON STREET RIVERSIDE, CA 92501

For further information regarding this project, please contact Project Planner, David L. Jones, at 951-955-6863 or email <u>dljones@rctlma.org</u> or go to the County Planning Department's Planning Commission agenda web page at <a href="http://www.tlma.co.riverside.ca.us/planning/content/hearings/pc/current">http://www.tlma.co.riverside.ca.us/planning/content/hearings/pc/current</a> pc.html.

The Riverside County Planning Department has determined that the above project will not have a significant enect on the environment and has recommended adoption of a mitigated negative declaration. The Planning Commission will consider the proposed project and the proposed mitigated negative declaration, at the public hearing. The case file for the proposed project and the proposed mitigated negative declaration may be viewed Monday through Thursday, 8:30 a.m. to 5:00 p.m., at the County of Riverside Planning Department, 4080 Lemon Street, 9th Floor, Riverside, CA 92502. For further information or an appointment, contact the project planner.

Any person wishing to comment on a proposed project may do so, in writing, between the date of this notice and the public hearing or appear and be heard at the time and place noted above. All comments received prior to the public hearing will be submitted to the Planning Commission, and the Planning Commission will consider such comments, in addition to any oral testimony, before making a decision on the proposed project.

If you challenge this project in court, you may be limited to raising only those issues you or someone else raised at the public hearing, described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the public hearing. Be advised that, as a result of public hearings and comment, the Planning Commission may amend, in whole or in part, the proposed project. Accordingly, the designations, development standards, design or improvements, or any properties or lands, within the boundaries of the proposed project, may be changed in a way other than specifically proposed.

Please send all written correspondence to:
RIVERSIDE COUNTY PLANNING DEPARTMENT

Attn: David L. Jones

P.O. Box 1409, Riverside, CA 92502-1409

### **COUNTY OF RIVERSIDE**

TRANSPORTATION AND LAND MANAGEMENT AGENCY

### **Planning Department**

Ron Goldman · Planning Director

C coos 905

### **APPLICATION FOR SURFACE MINING PERMIT**

CHECK ONE AS APPROPRIATE:							
☐ Surface Mining Permit ☐ Revised SMI	P (Original SMP No. <u>17</u>	75 ) Reclamation Plan					
INCOMPLETE APPLICATIONS OR INACCURATE EXHIBITS WILL NOT BE ACCEPTED.							
CASE NUMBER: SMP00175R1	DATE SUBM	IITTED: January 7, 2010					
APPLICATION INFORMATION CAY2246	CFG 05624						
Applicant's Name: USA Waste of California	E-Mail: mwil	113@wm.com					
Mailing Address: P.O. BOX 77908							
Corona	Street CA	92877-0130					
City	State	ZIP					
Daytime Phone No: ( 951 ) 277-5103	Fax No: ( 951 )	277-1861					
Mine Operator's Name: USA Waste of California	E-Mail: mwil	li13@wm.com					
Mailing Address: P.O. BOX 77908							
Corona	Street CA	92877-0130					
City	State	ZIP					
Daytime Phone No: ( 951 ) 277-5103	Fax No: ( <del>951</del> _)	277-1861					
Engineer/Representative's Name: HDR Engineering - Robert Edgerton E-Mail: robert.edgerton@hdrinc.com							
Mailing Address: 2365 Iron Point Road Suite 300		· · · · · · · · · · · · · · · · · · ·					
Folsom	Street CA	95630-8709					
City	State	ZIP					
Daytime Phone No: ( 916 ) 817-4924	Fax No: ( <del>916_</del> )	817-4747					
Property Owner's Name: USA Waste of California	E-Mail: mwil	li13@wm.com					
Mailing Address: P.O. BOX 77908							
Corona	Street CA	92877-0130					
City	State	ZIP					
Daytime Phone No: ( 951 ) 277-5103	Fax No: ( <u>951</u> )	277-1861					
Mineral Rights Owner's Name: USA Waste of California E-Mail: mwilli13@wm.com							

### APPLICATION FOR SURFACE MINING PERMIT Mailing Address: P.O. BOX 77908 Street Corona CA 92877-0130 Citv State ZIP 951 277-5103 277-1861 Daytime Phone No: ( 951 Fax No: ( Lessee's Name: USA Waste of California mwilli13@wm.com Mailing Address: P.O. BOX 77908 Street Corona 92877-0130 CA City State 7IP Daytime Phone No: ( 951 ) 277-5103 951 Fax No: ( If the property is owned by more than one person, attach a separate page that references the application case number in the follo wing manner "Surface Mining Permit No. \_\_\_\_\_," and list s the names, mailing addresses, and phone numbers of all persons having an in terest in the real property or properties involved in this application. If the mineral rights are owned by more than one person, attach a se parate page that references the application case number in the fo llowing manner "Surface Mining Permit No. names, mailing addresses, and phone numbers of all persons having an interest in the ownership of the mineral rights involved in this application. The Planning Department will prima rily direct communications regarding this application to the person identified above as the Applicant. The Applicant may be the property owner, representative, or other assigned agent. AUTHORIZATION FOR CONCURRENT FEE TRANSFER The signature below authorizes the Planning Department and TLMA to expedite the refund and billing process by transferring monies among concurrent applications to cover processing costs as necessary. Fees collected in excess of the act ual cost of providing specific services will be refunded. If additional funds are needed to complete the processing of your application, you will be billed, and processing of the application will cease until the outstanding balance is paid and sufficient funds are available to continue the processing of the application. The applicant understands the deposit fee process as described above, and that there will be NO refund of fees which have been expended as par t of the application review or other related activities or services, even if the application is withdrawn or the application is ultimately denied. I certify that the above information in this Minin g and Reclamation Plan application is correct to the best of my knowledge and that all of the owners of possessory interest in the property in question have been notified of the propose duses or potential uses of the land after reclamation. I also certify that I personally accept resp onsibility for reclaiming the mined lands in accordance with the approved reclamation plan and within the time limits of said plan. Mike Williams

PRINTED NAME OF APPLICANT

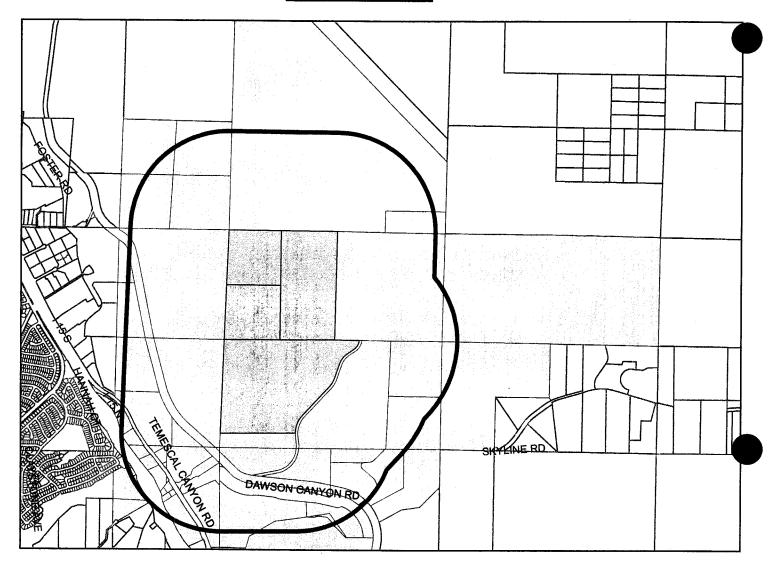
THE STATE OF THE S
5
Executed on January 7, 2010  Month, Date, Year
AUTHORITY FOR THIS APPLICATION IS HEREBY GIVEN:
I certify that I am the owner of record and conse nt to the proposed Surface Mining Permit application for this property. I further certify that the information contained in this application is true and complete.
All signatures must be originals ("wet-signed"). Photocopies of signatures are <b>not</b> acceptable.
Mike Williams - USA Waste of California
PRINTED NAME OF PROPERTY OWNER(S)  SIGNATURE OF PROPERTY OWNER(S)
PRINTED NAME OF PROPERTY OWNER(S) SIGNATURE OF PROPERTY OWNER(S)
If the subject property is owned by persons who have not signed as owners above, attach a separate sheet that references the application case number and lists the printed names and signatures of a persons having an interest in the property.
PROPERTY INFORMATION:
Name of Mine: Liston Clay Pit (SMP 107) and Corona Clay Mine (Recyc. Mine - SMP 175)
Assessor's Parcel Number(s): 283-120-001; 283-120-002; 283-120-003
Section: 26 Township: 4 Range: 6 West
Approximate Gross Acreage: 174 Acres
General location of Mine (nearby or cross streets): North of N/E of I-15 & Temescal Canyon Rd. , South of
Cajalco Road , East of Temescal Canyon Road , West of Dawson Canyon Road
Thomas Brothers map, edition year, page number, and coordinates: S.B./Riv. Counties,2005,Page 804,E3
Proposal (describe the type of mining operation, the days and hours of operation, number of employees number of daily vehicle trips, etc.):
See attached Project Description (Exhibit C)

AFFLICATION FOR SURFACE WIINING PERIVIT				
Related cases filed in conjunction with this request:				
GPA 01008 - CHANGE FROM OS-CH,OS-MIN &OS-RUR TO CD-HI (PEND	PING)			
BGR 070905 - Exploratory Grading				
Is there a previous development application filed on the same site: Yes	. ☑ No □			
Case No. RCL 121,CUP 0299,MT 073470,MT 981904,GPA 411,CZ 05286	_ (Parcel Map, Zone Change, etc.)			
E.A. No. (if known) EA 41838 E.I.R. No. (if applic	cable):			
Is the development project located within any of the following watershed Information Syste m (RCLIS) ( http://www3.tlma.co.riverside.ca.us/pallocation)?	ds (refer to Riverside County Land a/rclis/index.html) for watershed			
☑ Santa Ana River ☐ Santa Margarita River ☐ San Jacinto	o River			
HAZARDOUS WASTE SITE DISCLOSURE STATEMENT				
Government Code Sect ion 65962.5 requires the applicant for any development project to consult specified state-prepared lists of hazardous waste sites and submit a signed statement to the local agency indicating what her the project is located on or near an identified site. Under the statute, no application shall be accepted as complete without this signed statement.				
I (we) certify that I (we) have investigated our project with respect to its location on or near an identified hazardous waste site and that my (our) answers are true and correct to the best of my (our) knowledge. My (Our) investigation has shown that:				
The project is not located on or near an identified hazardous waste site.				
The project is located on or near an identified hazardous waste site. Please list the location of the hazardous waste site(s) on an attached sheet. (see attached sheet for hazards info.)				
Owner/Representative (1) Mike Williams	Date January 7, 2010			
Owner/Representative (2)				

# PROPERTY OWNERS CERTIFICATION FORM

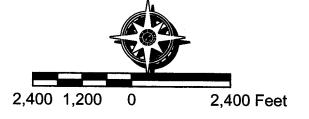
I,	<u>VINNIE NGU</u>	YEN	, certify	that on	12	14/	2011,
The attacl	ned property owner	rs list was prepare	ed by	River	side C	ounty (	GIS,
APN (s) o	or case numbers	SMPC	00 17	SRI			For
Company	or Individual's Na	me <u>Pla</u>	anning D	epartme	ent		,
Distance l	buffered Zl	100'		<u></u>			
Pursuant	to application req	uirements furnisl	hed by the	Riverside	e County	Plannin	g Department,
Said list i	s a complete and	true compilation	of the own	ners of the	e subject	propert	y and all other
property	owners within 600	) feet of the pro	perty invo	lved, or i	if that a	ea yield	s less than 25
different	owners, all propert	y owners within	a notificati	ion area e	xpanded	to yield	a minimum of
25 differe	ent owners, to a m	aximum notifica	tion area o	f 2,400 fe	et from	the proje	ect boundaries,
based upo	on the latest equal	ized assessment	rolls. If th	e project	is a sub	division	with identified
off-site ac	cess/improvement	s, said list includ	es a comple	ete and tri	ie compi	lation of	the names and
mailing a	addresses of the	owners of all p	property the	at is adja	acent to	the pro	posed off-site
improven	nent/alignment.						
I further	certify that the in	formation filed is	s true and	correct to	the bes	t of my	knowledge. I
understan	d that incorrect or	incomplete infor	mation may	y be grour	nds for re	ejection o	or denial of the
applicatio	n.						
NAME:_		Vinnie Ngu	ıyen	· · · · · · · · · · · · · · · · · · ·			
TITLE		GIS Analys	st				
ADDRES	S:	4080 Lemo	on Street	2 <sup>nd</sup> Flo	or	· · · · · · · · · · · · · · · · · · ·	
		Riverside,	Ca. 9250	02			
TELEPHO	ONE NUMBER (8	a.m. – 5 p.m.): _	(95	(1) 955 <u>-</u>	8158	<u> </u>	

# 2400 feet buffer



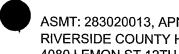
# **Selected Parcels**

283-160-035	283-150-046	283-150-047	283-150-026	283-150-041	283-100-003	283-100-008	283-110-003	283-110-009	283-110-012
283-150-030	283-150-032	283-160-006	283-160-031	283-190-021	283-190-022	283-190-024	283-190-025	283-190-026	283-190-028
283-190-040	283-190-031	283-150-050	283-160-040	283-110-018	283-160-038	283-100-013	283-100-021	283-110-013	283-110-035
283-160-033	283-380-002	283-380-003	283-380-004	283-380-005	283-150-042	283-190-037	283-190-038	283-150-021	283-190-027
283-120-019	283-190-042	283-160-039	283-020-013	283-110-019	283-150-034	283-150-037	283-190-041	283-160-037	283-020-014
283-120-001	283-120-002	283-120-003	283-120-004	283-120-008	283-120-009	283-120-014	283-120-015	283-120-016	283-120-018
283-130-001	283-160-032	283-160-034	283-190-039	283-190-033	283-190-030				



Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user.





HOUSTON TX 77002

ASMT: 283020013, APN: 283020013 RIVERSIDE COUNTY HABITAT CONS AGENCY 4080 LEMON ST 12TH FL RIVERSIDE CA 92501

ASMT: 283020014, APN: 283020014 USA WASTE OF CALIF INC 1001 FANNIN 40TH FL

ASMT: 283110018, APN: 283110018 **GRO WEST INC** C/O JOHN A BREMER 1700 GROWEST AVE RIVERSIDE CA 92504

ASMT: 283110019, APN: 283110019 SDG INV 1920 FRONTAGE RD CORONA CA 92882

ASMT: 283150021, APN: 283150021 LEOBARDO MORA 23299 LAWSON CANYON RD **CORONA, CA. 92883** 

ASMT: 283150037, APN: 283150037 SOUTHERN CALIF EDISON CO 2131 WALNUT GROVE 2ND FL ROSEMEAD CA 91770

ASMT: 283150041, APN: 283150041 CALIFORNIA MEADOWS HOMEOWNERS ASSN C/O KAUFMAN & BROAD 5500 E SANTA ANA CANYON RD ANAHEIM CA 92807

ASMT: 283150042, APN: 283150042 LEE LAKE WATER DIST 22646 TEMESCAL CANYON RD CORONA CA 92883

ASMT: 283150047, APN: 283150047 STEVEN SCHOCK, ETAL C/O STHOMAS SCHOCK 2908 BROAD ST NEWPORT BEACH CA 92660

ASMT: 283150050, APN: 283150050 CAROLYN KECK, ETAL P O BOX 1283 **BOULEVARD CA 91905** 

ASMT: 283160006, APN: 283160006 CORONA CLAY CO 1501 BELVEDERE RD WEST PALM BEACH FL 33406

ASMT: 283160033, APN: 283160033 KINGREG VI C/O GORDON D SCHOLTE 3737 BIRCH ST STE 400 NEWPORT BEACH CA 92660

ASMT: 283160035, APN: 283160035 SAMIRA BAHU, ETAL C/O TOMS FARMS 23760 TEMESCAL CYN CORONA CA 92883

ASMT: 283160037, APN: 283160037 TEMESCAL CANYON BUSINESS PARK C/O DARRELL D CLENDENEN 1215 POMONA RD STE D CORONA CA 92882



ASMT: 283160038, APN: 283160038 CHRISTIE KOONTZ, ETAL PMB 337 23215 TEMESCAL CANYON RD CORONA, CA. 92883

ASMT: 283160039, APN: 283160039 THUY TRAN, ETAL 1816 RAIL ROAD ST CORONA CA 92880

ASMT: 283160040, APN: 283160040 J LASER CUTTING, ETAL 8356 STANDUSTRIAL STANTON CA 90680

ASMT: 283190021, APN: 283190021 CORONA CLAY CO 22079 KNABE ST CORONA CA 92883

ASMT: 283190026, APN: 283190026 CORONA CLAY CO C/O VERITY LAND 1025 S MAIN ST CORONA CA 92882

ASMT: 283190027, APN: 283190027 MCP INDUSTRIES INC P O BOX 1839 CORONA CA 92878

ASMT: 283190030, APN: 283190030 VINCENT TIEN, ETAL C/O MEI L TIEN 23531 ESTELLE MOUNTAIN RD GAVILAN HILLS CA 92570 ASMT: 283190031, APN: 283190031 DUSTIN CURTIS 7008 SHEARWATER DR SAN JOSE CA 95120

ASMT: 283190038, APN: 283190038 LEINEN FAMILY 1240 MAGNOLIA AVE CORONA CA 92879

ASMT: 283190039, APN: 283190039 USA WASTE OF CALIF INC C/O WASTE MANAGEMENT INC P O BOX 1450 CHICAGO IL 60690

ASMT: 283190040, APN: 283190040 CORONA CLAY CO 628 LANCER LN CORONA CA 92879

ASMT: 283190041, APN: 283190041 SOUTHERN CALIF EDISON CO P O BOX 800 ROSEMEAD CA 91770

ASMT: 283190042, APN: 283190042 NUCAST INDUSTRIES INC 23220 PARK CANYON DR CORONA, CA. 92883

ASMT: 283380005, APN: 283380005 KINGREG VI 3737 BIRCH ST 4TH FL NEWPORT BEACH CA 92660

# **Exhibit C**

# Project Description for Revised Surface Mining Permit and Amended Reclamation Plan Corona Clay Pit SMP00175R1

October 2011

**EXHIBIT: C** 

CASE #: SMP00175R1

DATE: 12/8/11

PLANNER: D. Jones

Prepared for

County of Riverside Environmental Programs Department 4080 Lemon Street, 12<sup>th</sup> Floor Riverside, California 92501

Prepared by

HDR Engineering, Inc. 2365 Iron Point Road, Suite 300 Folsom, California 95630

ONE COMPANY | Many Solutions \*\*



# **EXHIBIT C – PROJECT DESCRIPTION**

The title of the project is "Revised Surface Mining Permit and Amended Reclamation Plan for Corona Clay Mine." The project site contains a total of 327.61 acres and consists of assessor parcel numbers (APNs) 283-120-001, 283-120-002, 283-120-003, and 283-120-018 located in Corona, California (County of Riverside). Existing Surface Mining Permit 175 (SMP00175) consists of APNs 283-120-001 and -002 (88.79 acres); existing SMP00107 consists solely of APN 283-120-003 (85.04 acres); and existing Reclamation Plan 121 (RCL00121) consists of APN 283-120-018 (153.78 acres). USA Waste of California (project applicant), as owner and operator of the project site as well as the former Synagro-Recycle Mine (CA Mine ID# 91-33-0074 – SMP00175), the Liston Clay Pit (CA Mine ID#91-33-0025 – SMP00107), and Corona Clay Pit (CA Mine ID#91-33-0023 – RCL00121), proposes to integrate the surface mine permits and reclamation plan into a single revised surface mining permit (SMP00175R1). Mining operations have ceased on the project site and final reclamation has commenced. Accordingly, the project applicant is seeking to combine the three SMARA operations under a single reclamation plan.

For reclamation purposes, the total volume of clean fill required for the proposed project is approximately 6,008,000 cubic yards. An estimated 825,000 cubic yards of on-site cut material is to remain on the SMP00175R1 site as engineered fill. A total of 5,183,000 cubic yards of clean fill material is to be imported from the adjacent El Sobrante Landfill. All clean fill material would be engineered in place on the project site to facilitate future beneficial use.

USA Waste of California (Applicant) proposes to import clean fill material by conveyor from the adjacent El Sobrante Landfill into the subject property. Because the project applicant is prohibited by Riverside County from placing on-site spoils materials into the existing pit area, the only option available to fill the pit area in accordance with the requirements of the County, and the provisions of SMP00107, SMP00175, and RCL00121 is to import clean fill material.

The design for the proposed import of fill material is described below and is illustrated (with correlating cross sections) in Exhibits B2 through B9 of this application. Once imported to the site of SMP00107, SMP00175, and RCL00121, fill materials will be placed as an engineered fill using standard equipment and grading techniques.

In reclaiming the project site from past mining activities, the project applicant is seeking a beneficial end use of the project site. The post-reclamation end use of the project site may include commercial/industrial facilities and/or open space/conservation lands.

As shown in Exhibit B, the proposed finish elevation of fill materials to be imported and engineered fill in place would be higher than originally described for SMP00107, SMP00175, and RCL00121. Beyond the intent to reclaim the project site for a future economic/beneficial use, the increased elevation is necessary to provide for positive drainage of the site and to provide protection against erosion of slopes as the current

SMP00107, SMP00175, and RCL00121 do not conform to current regulatory requirements for storm water control. Currently, the project site contains topography and features that allows for the creation of large quantities of water to pond during storms and to remain stagnant following storms. The importation of fill material, engineered in place, would provide for positive drainage of the subject site, avoid erosion hazards, and return storm flows as close as possible to their pre-mining points of discharge.

The importation of clean fill material to the project site from the neighboring El Sobrante Landfill would vary from nominal load-check amounts to an average of approximately 25,000 cubic yards per day. The clean fill material would be placed and compacted as engineered fill to accommodate reclamation of the existing mining area only within the disturbed portions of the property. The clean fill material would be imported via overhead conveyor system from the adjacent El Sobrante Landfill to the project site.

The primary reason for this application is to seek approval of a new site design based upon the need to export large volumes of clean fill material from the adjacent El Sobrante Landfill already approved under SMP00107-S1 (substantial conformance). The landfill is generating substantial amount of excess material that requires off-site placement due to the establishment of a Habitat Conservation Plan (HCP) on lands adjacent to, and surrounding, the landfill. Reclamation of the subject property would result in an engineered pad suitable for future beneficial use; such reclamation is consistent with the Surface Mining and Reclamation Act of 1975, Public Resources Code Section 2733 (SMARA).

# SITE AND AREA CHARACTERISTICS

# Access

Primary access to the project site is via Dawson Canyon Road, a privately maintained road owned and operated by USA Waste of California. Dawson Canyon Road is linked to Temescal Canyon Road, which is a public street. The project site would be accessible via either of two paved asphalt entrances (southeast and northeast) as indicated on Exhibits B2A, B3, and/or B7.

### Utilities

The project site does not currently have direct access to public utilities, other than limited electrical power as provided by Southern California Edison. Potable water shall be provided by the Lee Lake Water District; non-potable water (for dust suppression purposes) shall be provided either by the Lee Lake Water District or the Elsinore alley Municipal Water District.

# Land Use

Per the County of Riverside General Plan, all subject parcels have the following Foundation Component: Open Space. All subject parcels have a Rural land use designation with the exception of APN 283-120-018 (Mineral Resources); zoning designations are M-R-A for APNs 283-120-001 and 283-120-002 and M-R for APNs 283-120-003 and 283-120-018.

The project site is located in a semi-rural portion of unincorporated Riverside County; the project site has been subject to historic mining operations for more than 40 years. The closest residential development is located approximately 1.4 miles to the south. El Sobrante Landfill is located immediately east of the subject property and contains landfill operations and supporting infrastructure typical of this land use (including weigh station, maintenance buildings/trailers, water tanks, and miscellaneous storage containers). A commercial tire retreading plant is located south of the subject property. The subject property is bounded to the west and north by open space; these parcels contain virtually no structures/infrastructure.

# Visibility

The project site is screened from the view of most vantage points by either its elevation relative to the surrounding terrain or intervening ridgelines. The project site is slightly visible from the Interstate-15 corridor and may be seen from with in the Cleveland National Forest from vantage points on ridgelines located approximately three miles southwest from the project site. However, the visible portion of the project site from these vantage points is solely that of an exterior berm. Recently completed surface mining operations are not visible to the general public; future reclamation efforts would also largely not be visible from the Interstate-15 corridor or residential development located approximately 1.4 miles south of the project site. Please refer to the attached project site photos (and photo map) for scenes from the project site under existing conditions. Reclamation of the project site would result in the placement of engineered fill material with maximum graded slopes of 3:1. The slopes would be reclaimed using a native seed mixture (specified within the Western Riverside County MSHCP) and properly maintained for plant/soil stabilization.

# Geology

Preliminary geotechnical investigation reports have been prepared for the project site by Zeiser Kling Consultants (2008, 2010) to provide preliminary information as to site conditions such as soil stability, compaction, liquefaction, etc. These reports are being provided to the County for their reference and are summarized below.

US Geologic Survey (USGS) maps indicate that the project site is located on the Perris Block, which is a relatively stable block bounded on the northeast by the San Jacinto Fault and bounded on the southwest by the Elsinore Fault. Regional geologic mapping by the USGS does not indicate that active faults are present at the site nor was evidence of active faulting observed during our site mapping or review of historical aerial photographs for the site. The closest active fault to the site is the Elsinore Fault, which is located approximately one mile to the southeast of the site.

Geologic units encountered during subsurface investigation of the project site include undocumented man-made fills (Afu) and bedrock (outlined below in "Soils"). Bedrock units consist of the Lake Mathews Formation and undifferentiated Mesozoic metamorphic basement rock. Undocumented engineered fill is believed to be the result of former mining and operations and consist of silty sand, clayey sand, poorly graded gravel with sand, clayey silt, silty clay, and sandy clay.

No evidence of active faulting was observed on-site during site exploration. The Southern California region is seismically active with faults capable of producing seismic shaking at the site. It is anticipated that the site will periodically experience ground acceleration as a result of exposure to small to large magnitude earthquakes occurring on nearby and distant faults. Additionally, active "blind thrust faults" (faults which lack surface expression, commonly associated with fold belts and compressional deformation) or other potentially active sources (currently not zoned) may be capable of generating earthquakes. Blind thrust faults were responsible for both the 1987 Whittier Narrows (M5.9) and the 1994 Northridge (M6.7) earthquakes. The most significant seismic structures that may affect the site are the Elsinore Fault system and the Chino Fault.

Regional groundwater was not encountered within the surficial or bedrock units during geotechnical investigations. Based on the geologic setting, composition of onsite soils and bedrock, proposed grading and our previous geotechnical investigation, the potential for liquefaction to occur at the site during a seismic event is considered low.

The geotechnical investigation borings excavated by Zeiser Kling Consultants, Inc. during subsurface investigation have been backfilled with cuttings upon completion of the borings as indicated on the boring logs included in the November 24, 2010 geotechnical report (Zeiser Kling 2010). The geotechnical borings were intended to evaluate existing fill materials. No regional groundwater was anticipated or encountered in the geotechnical borings. A final closure letter from SCS Engineers for all borings and monitoring wells associated with the former Synagro Composting Facility on the project site is appended to this Exhibit. This letter, dated June 25, 2010, notes that all wells were abandoned in accordance with the California Department of Water Resources requirements. The groundwater wells and probe locations were abandoned by tremie filling and pressure grouting the casings and overdrilling the upper 10 feet of casing.

# Hydrology

The project is located within the Santa Ana Watershed and is within the jurisdiction of the Santa Ana regional Water Quality Control Board. The general topography in the project vicinity slopes from north to south. The storm runoff from the project site ultimately outlets into Temescal Wash, located southwest of the project site. There are several existing inlets (per El Sobrante Sanitary Landfill Access Road & Site Development Improvement Plans) located along Dawson Canyon Road which collect runoff from the project site and direct flow to natural water courses on the opposite side of the street through existing CMP storm drain lines. The storm water runoff then travels through a cold water channel and into the Temescal Wash. There are existing inlets on the western boundary of the project site which collect storm runoff as well. The collected storm runoff from the western boundary of the project site ultimately discharges into Temescal Wash. The Temescal Wash has a 100-year storm capacity of approximately 25,000 cfs where it intersects Dawson Canyon Road (per Riverside County Dawson Canyon Road Improvement Plans, I.P. No. 990012) and is anticipated to have enough capacity to handle the storm water runoff from the proposed improvements. Existing drainage flow patterns are maintained for the proposed improvements.

In order to reduce the potential for surficial failures and erosion, all fill slopes are provided with appropriate surface drainage ("V-ditches" and terrace drains). Surface drainage from pads shall not be allowed to pond or flow directly onto fill slopes. Drainage over graded areas is set at a minimum one percent gradient to an approved, non-erosive drainage device. Canyon fills and stabilization fills will have appropriate subdrain installation in accordance with the industry recommendations or as modified by the geotechnical consultant during grading. Subdrains are to be installed in canyon bottoms with tributary drainages installed after the overexcavation of unsuitable soil materials, prior to the placement of compacted fills. Subdrainage shall also be provided for any significant seepage encountered during grading.

### Soils

Undocumented engineered fill (Afu) were observed during recent subsurface investigation at the project site. These materials are believed to be the result of former mining and operations. These fills consisted of silty sand, clayey sand, poorly graded gravel with sand, clayey silt, silty clay, and sandy clay and appear to be generated from the Lake Mathews Formation. The fills encountered in exploratory test pits and borings during previous investigations were generally observed to be loose to dense (for sands) and soft to firm (for fine grained material). These fills were locally observed to be steeply inclined and believed to have been placed by dumping over a steep surface; this condition was observed in various locations of the site during our review of historical aerial photographs. The depths of fill at that time were based upon historical topographic maps generated prior to site disturbance/mining activities and comparison with the updated topographic map of the site, as well as exploratory test pits and personal communication with on-site mining personnel. The fills present at the site range from less than one foot thick to as much as 45 feet thick.

The subject site is comprised of numerous areas of undocumented fill materials placed as part of prior mining operations. The undocumented fills are typically shallower than 50 feet; however, they are up to approximately 130+ feet thick near the north end of the project site. Recent geotechnical explorations by Zeiser Kling Consultants of the existing undocumented fill materials indicate that these materials are prone to local settlement due to future loading and hydro-collapse. Preliminary calculations of select areas of this fill indicate that near the deepest fill area, collapse of the undocumented fill materials may be on the order of approximately four feet following the addition of up to approximately 50 feet of additional fill materials. Actual estimates may vary depending of the ultimate depths of proposed new fills. Settlement estimates will be refined in a forthcoming comprehensive preliminary geotechnical report and grading plan review once final grading plans are available. Recommendations for mitigation of the settlement are anticipated to include localized removals of shallow unsuitable materials, injection wells to induce hydro-collapse, and long-term monitoring of buried and surficial survey points.

Fill slopes on the order of 150 feet in height will likely be required to accommodate the future grading concept. General slope stability analyses has been performed of fill slopes at gradients of 2:1 (horizontal to vertical), 3:1, and a combination of gradients to

determine maximum height parameters for design consideration. Soil strength parameters were determined based on a remolded shear test performed on material derived from the excavation of a new waste receiving cell at the adjacent El Sobrante Landfill, the likely source of future fill in the subject property. The material consisted of reddish brown, fine to medium grained, silty sand with trace clay. The results of the laboratory testing indicated that representative soil strengths consisted of a friction angle of 28 degrees and cohesion of 100 pounds per square foot. Analyzed slope configurations included typical drainage benches in the slope face at approximately 30foot vertical intervals. The slope stability analysis of a 2:1 (horizontal to vertical) fill slope indicated that a 2:1 gradient would meet the minimum grading code requirements of 1.5 static and 1.1 pseudo static to a maximum vertical height of 50 feet. Stability analyses also indicated that a 3:1 slope would meet minimum code requirements to at least 150 feet in height. A combination slope that begins at a gradient of 2:1 at the toe of the slope then transitions to 3:1 at a height of 50 feet would also be stable to at least 150 feet in total slope height. Additional stability analyses shall be performed once rough grading plans are available to confirm the stability of proposed slopes.

Several large fill slopes up to approximately 140 feet high and locally steeper than 1.5:1 (horizontal to vertical) currently exist at the project site. These slopes consist of undocumented artificial fill and are generally associated with the filling of old canyons or drainage channels or of fill that was probably pushed out over natural slopes creating a "blanket" of fill over the slope. In their current configuration, these slopes do not meet the minimum code requirements for fill slopes and shall be redesigned for code compliance. Redesigning of the existing fill slopes shall consider the stability analyses discussed above for 2:1, 3:1, and combination slopes. New fill slopes shall be designed in accordance with current grading codes including slope gradient, benches, drainage, and so forth. Pads above fill slopes shall be graded such that water flows away from the slopes toward a suitable collection device. Water shall not be allowed to pond near the top of slopes or to flow over the top of slopes.

Specific geotechnical recommendations will be provided in a forthcoming comprehensive preliminary geotechnical report and grading plan review once final grading plans are available. Recommendations will be provided for keyways, subdrains, and earthwork at that time. Future grading of large fill slopes should include geotechnical observation and testing of the material types to confirm soil strength values and update/confirm stability analyses as appropriate.

The northern portion of the subject site comprising APNs 283-120-001, 283-120-002, 283-120-003 was more recently occupied and operated by Synagro Technologies, Inc., Synagro Technologies, Inc. has since vacated the subject site and environmental remedial soil removals within selected areas of all three parcels of the site have been completed under the direction of Geosyntec Consultants. Please refer to the attached letter entitled, Approval of Addendum to the Facility Closure Plan for the Synagro Regional Composting Facility from the California Regional Water Quality Control Board (RWQCB) dated June 25, 2009 for regulatory requirements for outlined by the RWQCB. All composting materials and agricultural soils associated with the operations of Synagro

Technologies, Inc. have been removed from the site under the direction of Geosyntec Consultants.

Vegetation

Biological resources technical reports have been prepared for the project site and transmitted to the County for their reference (RECON 2008, 2009, 2010). The biological resources for the survey area have been assessed according to sensitivity criteria and guidelines set forth in the Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP) and the California Environmental Quality Act. Under the MSHCP, the survey area is classified as a Criteria Area.

The project site supports non-native grassland, Riversidean sage scrub, and disturbed/developed areas. Permanent impacts to Riversidean sage scrub, non-native grassland, and disturbed/developed land are not considered significant under the MSHCP and do not require mitigation. A habitat assessment was conducted for seven MSHCP criteria area plant species and nine MSHCP narrow endemic plant species as required by the MSHCP Conservation Report Summary Generator. None of the reported species were determined to occur; however many-stemmed dudleya (*Dudleya multicaulis*) has the potential to occur within the survey area. The project applicant's biological consulting firm is routinely monitoring for occurrence of this species.

In addition to all manufactured slopes to be constructed on the project site as part of imported fill engineering, the project site has three temporary stability grading areas that will be re-contoured to a more natural state and restored/revegetated using a native seed mix. The native mix will consist of the same species composition, and applied at the same rate, by which similar restoration efforts are being undertaken on the adjacent El Sobrante Landfill. The stability grading areas will be deeded to the County of Riverside under a conservation easement to keep these areas in a restored, natural state in perpetuity. The proposed pad surface area will be temporarily vegetated with a soil stabilizer to minimize fugitive dust emissions and provide erosion control. Plants that should be avoided, as outlined in Table 6-2 of the County of Riverside Multiple Species Habitat Conservation Plan, will not be introduced to the project site through the native seed mix.

# Wildlife

Wildlife observed on the project site and surrounding vicinity are typical of grassland, scrub habitats, and industrial use areas in western Riverside County. Overall, the project site provides low-quality habitat for terrestrial wildlife species. The survey area supports habitat for the federally listed coastal California gnatcatcher (*Polioptila californica californica*), Stephens' kangaroo rat (*Dipodomys stephensii*; SKR), and western burrowing owl (*Athene cunicularia*). A focused habitat assessment and burrow survey for the western burrowing owl was conducted in accordance with the MSHCP with negative survey results. However, all project sites containing burrows or suitable habitat (based on Step I: Habitat Assessment), whether owls were found or not, require preconstruction surveys to be conducted within 30 days prior to ground disturbance to avoid direct take of burrowing owls.

# **MINING**

Although the majority of the project site has been mined, the project site is designated as "MRZ-3" (with known mineral occurrence). This application does not preclude future use and/or mining of the project site. Mining activities have been suspended on the majority of the project site with the exception of the Cal-Portland Clay Cement mine as depicted on Exhibits A2 through A5. The project applicant is preparing to reclaim the project site as outlined in this revised surface mining permit application and presented in Exhibits B1 through B9.

Since the inception of historical mining activities more than 40 years ago, it is estimated that approximately four million tons of "high grade" aluminum oxide (containing 16-36 percent  $Al_2O_3$ ) have been excavated from the project site. It is estimated that approximately 400,000 tons of "high grade"  $Al_2O_3$ , plus 200,000-250,000 tons of ceramic clays, remains unexcavated on the project site. Cal-Portland Cement has contract rights to ceramic clays within RCL00121 which may be removed in the next several years see Exhibits A2-A5).

# Drainage

The engineered fill created through the importation of clean soil material onto the project site would incorporate appropriate drainage and erosion control features meeting County standards. Upon completion of grading the imported fill material the majority of the subject parcel would drain to one of two surface detention basins with forebays. Additional drainage would be conveyed to the south along a series of benches with a concrete v-ditch. Some sheet flow would be discharged to an energy dissipators lined with rip-rap (to the south). A small portion of the subject property would drain to the north and discharged to a recontoured/revegetated natural area deeded to the County as part of the conservation easement.

# RECLAMATION

# Subsequent Uses

Upon completion of the proposed importation of fill (engineered in place), the project applicant is seeking to realize a future beneficial use of the project site through commercial and/or industrial development. The project applicant intends to deed restored/re-vegetated areas of the project site to the County through a conservation easement for nearly all areas outside of the pad surface area and southern slope.

# **Reclamation Schedule**

Reclamation of the project site commenced in 2009 with the backfilling of the Liston Pit under SMP00175S1. Full reclamation operations for the remainder of the area under SMP00175S1 will commence immediately upon approval of SMP00175R1 and is anticipated to be completed by December 2012. All backfilling and reseeding/revegetation is anticipated to be completed by December 2012 while maintenance and monitoring of the success of the revegetation and related reclamation

parameters shall continue until the restoration area(s) meets the performance standards outlined in the restoration plan. Both qualitative and quantitative monitoring will occur. When the plants are established and thriving without significant maintenance measures for at least two years, the area will be measured against the performance standards. If the area does not meet the standards, monitoring and management will continue until the area meets the standards. Irrigation is not proposed since it is preferable that seeds germinate when natural weather conditions are suitable for their survival. Refer to the *Revegetation Plan for Stability Berms Within the Conservation Easement of the Bremer Property* (RECON 2011), as appended to this application, for details on the proposed reclamation schedule for the project site

**Future Mining** 

The project applicant is seeking to amend the SMP00107, SMP00175, and RCL00121 (to be named SMP00175R1). No future mining activities are proposed for the subject property at this time exclusive of the Cal-Portland Clay Cement Mine as depicted in Exhibits A2 through A5, although reclamation would not necessarily preclude future mining of the site.

**Public Safety** 

SMP00107, SMP00175, and RCL00121 outline measures to provide for maintenance of public health and safety. Access to the project site is controlled by the project applicant via private haul roads. No pits, unstable slopes, standing water or similar hazard beyond those presented by the operating equipment would be present on the project site during and after reclamation.

### **Post Reclamation**

Following reclamation activities, the project site would appear as an engineered pad with artificial slopes re-vegetated with native vegetation. The engineered nature of the pad would result in a surface pad of approximately 95 acres that would facilitate future economic use. During project construction, the engineered pad itself shall be revegetated and/or soil sealed to minimize wind and water erosion.

Drainage and Erosion Control

The project site's surface drainage is largely via sheet flow to collectors with properly designed and sized flow structures and sedimentation facilities. Storm water would largely surface drain from the project site in a north-to-south manner (with some drainage occurring to the north) as presented in Exhibits B2 and B3. Storm water would be conveyed to energy dissipaters (lined with rip-rap) via concrete-lined v-ditches located in slope benches. The artificial slopes would be re-vegetated with a native seed mix and would appear similar to other artificial slopes created/maintained in the surrounding area (e.g., closed solid waste cells of El Sobrante Landfill).

**Slopes and Slope Treatment** 

As final grades are attained, the areas outside of the surface pad would be re-vegetated with native vegetation (native seed mix). No slopes (cut or fill) steeper than 2:1 would be constructed; the majority of the pad is sloped at 3:1 or less. Finished slopes will include

concrete-lined v-ditches and would be re-vegetated with plant species specified in the County MSHCP in a manner similar to the surrounding artificial slopes of the adjacent El Sobrante Landfill. The finished slopes are designed to release accumulated rainwater uniformly as sheet flow rather than in gullies/streamlets.

Prior to seed application for re-vegetation, slopes will be roughened to receive seed materials by either trackwalking or rolling with a sheepsfoot roller. Slopes will be trackwalked by running track-mounted equipment perpendicular to slope contours. Seed will be applied by hydroseed; the applied soil stabilizing emulsion blend shall be EarthGuard<sup>TM</sup>. The EarthGuard<sup>TM</sup> blend shall consist of a combination of EarthGuard<sup>TM</sup>, water, wood, and/or paper fiber, and seed mixed in the following proportions:

# MANUFACTURER'S RECOMMENDED APPLICATION RATES

Slope	3:1	2:1	1.5:1	1:1
EarthGuard <sup>TM</sup> (gals/acre)	7	8	9	10
Fiber (lb./acre)	1,800	2,000	2,500	3,000

Source: RECON 2010

The EarthGuard<sup>TM</sup> blend shall be applied by a qualified applicator at a minimum rate of 3,000 gallons/acre (higher rates may be required) evenly over the entire area to be treated. Caution will be taken to avoid creating puddles or runoff. The blend shall be sprayed from multiple directions and angles to ensure complete and proper coverage. Treated areas shall not be disturbed after application. EarthGuard<sup>TM</sup> shall be applied 24 hours prior to or following a storm event. No fertilizers or soil amendments will be applied. Eighteen pounds per acre of seed will be added to the matrix, as outlined in the "Revegetation" section (below).

# Pit Areas and Excavations

New pit areas are not planned or proposed at any time during site reclamation or as part of the final design. Existing pit areas would be reclaimed by filling with clean fill material imported from the adjacent El Sobrante Landfill.

# Ponds, Reservoirs, Tailings, and Waste

As per a previously authorized Substantial Conformance application and per requirements of the County, soils on portions of the project site are in the process of being excavated to a depth of approximately three feet and being exported off-site to the adjacent El Sobrante Landfill. None of these features, with the exception of those required by the Stomwater Pollution Prevention Plan and/or Water Quality Management Plan, will remain on the project site post reclamation.

# Clean-Up

Previously used/abandoned/discarded mining equipment located on the project site would be removed prior to the importation of clean fill material. In addition, equipment used for project site reclamation purposes would be removed upon conclusion of site reclamation activities. All buildings, structures, and equipment shall be removed from the project site in accordance with SMP00175R1.

### Contaminants

No contaminants have been identified as part of the proposed reclamation activities. All contaminated materials previously located on the project site related to past mining activities have been removed from the project site and transported to an approved facility.

The northern portion of the subject site comprising APNs 283-120-001, 283-120-002, 283-120-003 was more recently occupied and operated by Synagro Technologies, Inc., Synagro Technologies, Inc. has since vacated the subject site and environmental remedial soil removals within selected areas of all three parcels of the site have been completed under the direction of Geosyntec Consultants. Please refer to the attached letter entitled, Approval of Site Clean Closure at Synagro Regional Composting Facility, Corona, Riverside County from the California Regional Water Quality Control Board (RWQCB) dated April 23, 2010 for confirmation that the project site has been clean closed in compliance with RWQCB requirements. All composting materials and agricultural soils associated with the operations of Synagro Technologies, Inc. have been removed from the site under the direction of Geosyntec Consultants.

# Soils and Fine-Textured Waste

Existing soil horizons in the project site have been excavated as a result of historic mining operations; no native soils exist with the project site's "footprint of disturbance." Implementation of the proposed project will not result in soils and fine-textured waste being imported on the project site.

# Re-Vegetation

Refer to the Re-vegetation Plan for Stability Berms Within the Conservation Easement of the Bremer Property (RECON 2011), as appended to this application, for details on the proposed re-vegetation strategy for reclaiming portions of the project site. Information contained in this technical report has been summarized below.

Upon completion of the importation of clean fill material that has been engineered in place, re-vegetation activities shall commence for those areas on the project site other than the surface pad itself. (Note: during project construction, the engineered surface pad itself shall be revegetated and/or soil sealed to minimize wind and water erosion.) Revegetation goals of the reclaimed areas shall be established through performance standards based on analysis of reference area data. The reference site for this project has been established within the open space in the adjacent El Sobrante Landfill preserve on a slope with a similar west-facing aspect. Total native cover in the reference area was 45 percent. Perennial shrubs covered approximately 32 percent on this west facing slope. Data on vegetation cover, plant density, and species diversity from restoration areas will be measured against data from reference areas so that the re-vegetation areas display:

- vegetation cover of at least 65 percent of that noted on the reference area;
- plant density of at least 50 percent of that noted on the reference area;

- species diversity of at least 70 percent of that noted on the reference area;
- zero (0) cover by perennial weeds and less than 10 percent cover by annual weeds or other than non-native grasses; and,
- The restoration area has not required re-planting, eradication of major weed infestations, supplemental irrigation, or erosion repairs for at least two consecutive years.

Restoration activities shall be performed in the following sequence:

- Just prior to planting, track walk slopes as outlined in Slopes and Slope Treatment discussion (above);
- Provide weed control as needed; and
- Install erosion control devices as needed.

Areas slated for revegetation shall be broadcast with pure live seed so that the actual viable seed application rate falls within the 25-50 pounds/acre range as outlined in the table below.

# RIVERSIDIAN SAGE SCRUB SEED PALETTE FOR HYDROSEEDING

Species	Pounds/Acre
Artemisia californica	3.0-6.0
California sagebrush	
Bebbia juncea	0.25-0.50
Sweetbush	
Encelia farinosa	1.0-2.0
Brittlebush	
Ericameria palmeri ssp. Pachylepis	1.0-2.0
Goldenbush	
Eriogonum fasciculatum	2.0-4.0
California buckwheat	
Deinandra fasciculata	1.0-1.0
Golden Tarplant	
Deinandra paniculata	0.5-1.0
Tarplant	
Isocoma menziesii	0.5-1.0
Goldenbush	
Lasthenia californica	1.0-2.0
Goldfields	
Layia platyglossa	0.25-0.50
Tidy-tips	
Lessingia filaginifolia	0.5-1.0
California-aster	
Lotus scoparius	0.5-1.0
Deerweed	
Lupinus bicolor	0.5-1.0
Miniature lupine	
Plantago erecta	1.0-2.0
Dot-seed plantain	
Nassella spp.	2.0-4.0
Valley needle-grass	

Salvia apiana	1.0-2.0
White sage	
Salvia columbariae	0.5-1.0
Chia	
Salvia mellifera	2.0-2.0
Black sage	

Source: RECON 2011

Pure live seed will be applied during optimal weather conditions, generally between November 15 and January 15. Upon completion of seeding, access to restoration areas will be controlled by patrols and, where necessary, temporary fencing. Irrigation is not proposed since it is preferable that seeds germinate when natural weather conditions are suitable for their survival.

Maintenance/management of each restoration area will begin immediately upon completion of seeding and continue until the area meets the performance standards. Establishment maintenance will primarily consist of controlling weeds, periodic reseeding, controlling erosion, and protecting restoration sites from unauthorized entry, as needed. Weed control may be needed for two to four years after planting. If reseeding is necessary, it will be scheduled for the fall or winter. Both qualitative and quantitative monitoring will occur.

When the plants are established and thriving without significant maintenance measures for at least two years, the area shall be measured against the performance standards. If the area does not meet the standards, monitoring and management shall continue until the area meets the standards. Success criteria per CCR Section 3705(a) shall be met in the following manner:

Cover	30 percent cover of native perennials per 50-meter
	transect
Density	30 native perennials per 50-meter transect
Species richness	12 native perennials per 50-meter transect

**Monitoring and Maintenance** 

Maintenance and monitoring of re-vegetation efforts will begin immediately upon completion of seeding and continue until the areas meet the performance standards. Establishment maintenance will primarily consist of controlling weeds. If necessary, it will also include introducing container stock, reseeding, controlling erosion, and protecting restoration sites from unauthorized entry. Weed control may be needed for two to five years after planting. If reseeding is necessary, it will be scheduled for the fall or winter. Monitoring will consist of both qualitative and quantitative surveys. The maintenance period will begin following the application of seed and will last for five years or until success criteria are achieved. The maintenance program will include weed control, reseeding (or planting, if necessary), debris removal, and other tasks as required for the site to grow and achieve the success criteria established in this plan. Maintenance measures will be conducted by maintenance personnel who are experienced in caring for native plant communities.

Weed control will continue throughout the monitoring period. Exotic species will be removed by hand, mechanical weed cutters, or herbicide applications by maintenance workers familiar with and trained to distinguish weeds from native species. During the first two years, weeding will be performed as needed to keep weeds from producing seeds and to control weed competition during the establishment period of native plants. Weeds will be killed or removed before they set seeds. Appropriate weed control measures will be implemented under the direction of the Restoration Biologist.

# **Reclamation Assurance**

The project applicant shall assure reclamation of the project site per the requirements set forth in SMP00107, SMP00175, and RCL00121. Surety Bonds shall be employed as the financial assurance mechanism for this project. Please refer to the attached Financial Assurance Cost Estimate (FACE) report prepared by Southland Engineers (dated October 21, 2011) for assurance estimates.

Preliminary Project-Specific Water Quality Management Plan (WQMP) A draft WQMP has been prepared in support of the proposed reclamation action. The project requires incorporation of Site Design Best Management Practices (BMP) and Source Control BMPs imposed through Conditions of Approval or permit conditions (as illustrated on Exhibits B2A, B3, and B7).

# **APPENDICES**

- 1. Approval of Site Clean-Closure at Synagro Regional Composting Facility, Corona, Riverside County (Regional Water Quality Control Board, April 23, 2010).
- 2. Grant Deed and Legal Description for the former Bremer Property (USA Waste of California).
- 3. Statement of documentation for legal access.
- 4. Completion of Abandonments of Wells MW-1, MW-2, MW-3 on the Bremer Property and Piezometers 3-5, 3-8, 3-9, and 3-14 at El Sobrante Landfill, Corona, California (SCS Engineers, June 25, 2010).
- 5. Riverside County Conditions of Approval for SMP00175R1 (September 6, 2011).
- 6. Financial Assurance Cost Mechanism for SMP00175R1 (Southland Engineering, October 21, 2011).
- 7. Statement of Responsibility (dated October 27, 2011).



Linda S. Adams
Secretary for
Environmental Protection

# California Regional Water Quality Control Board Santa Ana Region

3737 Main Street, Suite 500, Riverside, California 92501-3348 Phone (951) 782-4130 • FAX (951) 781-6288 • TDD (951) 782-3221 www.waterboards.ca.gov/santaana



April 23, 2010

Mike Williams

Mwilli13@wm.com

Waste Management Inc.
P.O. Box 77908

Corona, CA 92877-0130

# APPROVAL OF SITE CLEAN-CLOSURE AT SYNAGRO REGIONAL COMPOSTING FACILITY, CORONA, RIVERSIDE COUNTY

Dear Mr. Williams:

We have reviewed your April 2010 submittal of the *Final Closure Report*, *Regional Composting Facility*, *Corona*, *California* (closure report). This closure report was prepared and submitted by your consultant, Geosyntec Consultants, and outlines the completion of the clean-closure activities at the Synagro Facility.

Based on our review of your closure report, the requirements of your closure plan, and the Title 27 closure requirements, we have determined that the Synagro Facility has been clean-closed in compliance with our requirements, and therefore, no further action is necessary at this site. Please be advised that our approval of your closure report does not relieve you of your responsibility to comply with other rules and regulations set forth by other agencies.

If you have any questions, please contact me at (951) 320-2024.

Sincerely.

Ray Akhtarshad WRC Engineer

cc: Solavann Sim, Waste Management Inc. (ssim@wm.com)

Lorrie Loder, Synagro (lloder@synagro.com)

Chandra Santiago, RCTLMA (csantiag@rctlma.org)

Mandy Gaito, County of Riverside, LEA (<u>mgaito@co.riverside.ca.us</u>)
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Leila Perez, OCSD (lperez@ocsd.com)

RAIC:\DATA\COMPOST\SYNAGRO\SYNAGRO-30 CLEAN-CLOSURE APPROVAL

California Environmental Protection Agency



LandAmerica Commercial Services
RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO

USA Waste of California, Inc. Corporate Real Estate Department 720 East Butterfield Road, 4<sup>th</sup> Floor Lombard, Illinois 60148

MAIL TAX STATEMENTS TO

USA Waste of California, Inc. P.O. Box 1450 Chicago, Illinois 60690-1450 DOC # 2006-0949226

12/28/2006 08:00R Fee:32.00
Page 1 of 6 Doc T Tax Paid
Recorded in Official Records
County of Riverside
Larry W. Ward
Assessor. County Clerk & Recorder

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**GRANT DEED** 

ب المرابع الم

and 283-120-018

012

THE UNDERSIGNED GRANTOR DECLARES:

DTT NOT Shown

In accordance with Section 11932 of the California Revenue and Taxation Code, Grantor has declared the amount of the transfer tax that is due by a separate statement, which is not being recorded with this Grant Deed.

For valuable consideration, receipt of which is acknowledged, JOHN ALEX BREMER AND LAURA JOYCE BREMER, Trustees of the Bremer Family 1995 Living Trust under Declaration of Trust dated August 23, 1995 ("Grantor"), hereby grants to USA WASTE OF CALIFORNIA, INC., a Delaware corporation ("Grantee"), the real property in the City of Corona, County of Riverside, State of California, described in Exhibit "A" attached hereto and made a part hereof ("Property").

Including all of Grantor's right, title and interest, if any, in all mineral, oil and gas rights; water rights; and other utility rights benefiting, appurtenant or allocated to the property described herein, provided, however, that the mineral and mining rights of California Portland Cement Company are not being transferred to Grantee and are not included in this Grant Deed.

This conveyance is subject to all matters appearing of record or known to Grantee or that may be ascertained by an inspection of the Property and is made without any warranty express or implied as to the suitability of the Property for any purpose.

IN WITNESS WHEREOF, Grantor has caused this Grant Deed to be executed by its duly authorized representative.

Dated: December <u>22</u>, 2006.

A.P.N. 283-120-001; 283-120-003; and 283-120-018

On	JOHN ALEX BREMER, Trustee of the Bremer Family 1995 Living Trust Under Declaration of Prust dated August 23, 1995  LAURA JOYCE BREMER, Trustee of the Bremer Family 1995 Living Trust Under Declaration of Trust dated August 23, 1995
Signature of Notery  Seal:	
	<u> </u>

SAMANTHA VAVRICKA Commission # 1670460

# **EXHIBIT "A"**

All that certain real property situated in the County of Riverside, State of California, described as follows:

# Parcel 1:

Property "B" of that certain Lot Line Adjustment No. 4129 recorded October 27, 1999 as Instrument No. 472488 of Official Records, more particularly described as follows:

All of Parcel "A" as described in Notice of Lot Line Adjustment, recorded October 25, 1994 as Instrument No. 409361, Official Records of said County, more particularly described as follows:

Being all of Government Lots 8 & 9 and a portion of Government Lots 6, 7 & 10 of Section 26, Township 4 South, Range 6 West, San Bernardino Base and Meridian, in the County of Riverside, State of California, lying Westerly of the following described line:

Commencing at the Southwest corner of said Section 26; Thence North 89° 32′ 30″ East, along the South line of the Southwest One

Quarter of said Section, 1936.19 feet to a point in the Westerly right-of-way line of a 60.00 foot wide private access road, the centerline of said access road shown on Record of Survey recorded in Book 77, Page 35 of Records of Surveys, records of said County, and as described in Deed recorded January 9, 1987 as Instrument No. 5650, records of said County, being non-tangent curve concave Westerly, having a radius of 570.00 feet, a radial line to said point bears South 88° 56′ 35″ East; said point also being the true point of beginning; Thence Northerly along said right-of-way and said curve an arc distance of 92.59 feet through a central angle of 09° 18′ 24″;

Thence, continuing along said right-of-way, tangent to said curve, North 08° 14' 59" West, 186.71 feet, to the beginning of a tangent curve, concave Easterly, having a radius of 630.00 feet;

Thence Northerly along said right-of-way and said curve an arc distance of 564,44 feet through a central angle of 51° 19′ 59″;

Thence, continuing along said right-of-way, tangent to said curve, North 43° 05′ 00″ East, 987.96 feet, to the beginning of a tangent curve, concave Northwesterly having a radius of 570.00 feet;

Thence Northeasterly along said right-of-way and said curve an arc distance of 249.54 feet through a central angle of 25° 05′ 00″;

Thence, continuing along said right-of-way, tangent to said curve, North 18° 00' 00". East, 345.76 feet, to the beginning of a tangent curve, concave \_\_\_\_\_\_ Southeasterly having a radius of 530.00 feet;

Thence Northeasterly along said right-of-way and said curve an arc distance of 342.26 feet through a central angle of 37° 00′ 00″;

Thence, continuing along said right-of-way, tangent to said curve, North 55° 00′ 00″ East, 176.53 feet, to the beginning of a tangent curve, concave Northwesterly, having a radius of 270.00 feet; Thence Northeasterly along said right-of-way and said curve an arc distance of 252.86 feet through a central angle of 53° 39′ 29″ to the North line of the Southeast ¼ of said Section 26 and to the point of termination; Said point being North 89° 58′ 15″ East, along said North line, 680.02 feet, from the center of said Section 26.

Excepting therefrom those portions of Government Lots 9 and 10 of said Section 26, described as follows:

Commencing at the Southwest corner of said Section 26; Thence North 89° 32′ 30″ East, along the South line of the Southwest One Quarter of said Section, 1936.19 feet to a point in the Westerly right-of-way line of a 60.00 foot wide private access road, the centerline of said access road shown on Record of Survey recorded in Book 77, Page 35 of Records of Surveys, records of said County, and as described in deed recorded January 9, 1987 as Instrument No. 5650, records of said County, being a non-tangent curve concave Westerly, having a radius of 570.00 feet, a radial line to said point bears South 88° 56′ 35″ East; said point also being the true point of beginning; Thence Northerly along said right-of-way and said curve an arc distance of 92.59 feet through a central angle of 09° 18′ 24″;

Thence, continuing along said right-of-way, tangent to said curve, North 08° 14′ 59" West, 186.71 feet, to the beginning of a tangent curve, concave Easterly, having a radius of 630.00 feet;

Thence Northerly along said right-of-way and said curve an arc distance of 72.93 feet through a central angle of 06° 37′ 58″;

Thence South 89° 32′ 30″ West, 1887.69 feet to the West line of the Southwest one Quarter of said Section 26;

Thence South 01° 34′ 42″ East, along said West line, 350.22 feet to the Southwest corner of said Section 26;

Thence North 89° 32′ 30″ East, along the South line of the Southwest One Quarter of said Section, 1936.19 feet to the true point of beginning.

# Parcel 2:

Government Lots 1 and 4 Section 26, Township 4 South, Range 6 West, San Bernardino Base and Meridian, according to the Official Plat thereof.

Excepting and reserving therefrom all clay, clay within the Silverado formation, sand, gravel or other alluvia whether or not now known to exist or to have value, of whatever form or type at whatever depth in whatever nature of deposit, whether solid, whether similar or dissimilar to any of those enumerated, and regardless of the method of extraction, whether mining by subterranean, open purposes incidental thereto of strip mines, surface of subsurface leaching or any other means now or hereafter known or employed,

together with all rights of access and surface use necessary for or reasonably incident to exploration for an extraction and removal of minerals or materials.

# Parcel 3:

That Patented Quintet Place, Mining Claim in Yorba Mining District, County of Riverside, State of California, described as: Government Lots 2 & 3 of Section 26, Township 4 South, Range 6 West, San Bernardino Base and Meridian according to the Official Plat thereof. Excepting therefrom any veins or lodes of quartz, or other rock in place bearing gold, silver, cinnabar, lead, tin, copper or other valuable deposits within the land above described, which may have been discovered or known to exist on or prior to the 26th day of August 1923.

# ILLEGIBLE NOTARY SEAL DECLARATION GOVERNMENT CODE 27361.7

I certify under penalty of perjury that the notary seal on the document to which this statement is attached reads as follows:

Name of Notary: SAMANTHA VAVRICKA

Date Commission Expires: Jun 24, 2010

Principal Office in: Napa County

Notary Commission Number: 1670460

Manufacturer Identification Number: NNA1

Place of Execution of this Declaration: Ontario, San Bernardino County, California

Date: December 26, 2006

LandAmerica Commercial Services

Janette DeLap

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the city cently the foregoncy restructed to which this stains has been affixed consisting of \_\_\_\_\_ pages to be a full, true and connect copy of the original on life and of record in my office.

YOU PROPERTY

Assessor - County Clerk - Recorder

County of Hiverside, State of California

Centication must be in red to be a "CERTH IFD COPY"

# This must be in red to be a "CERTIFIED COPY"

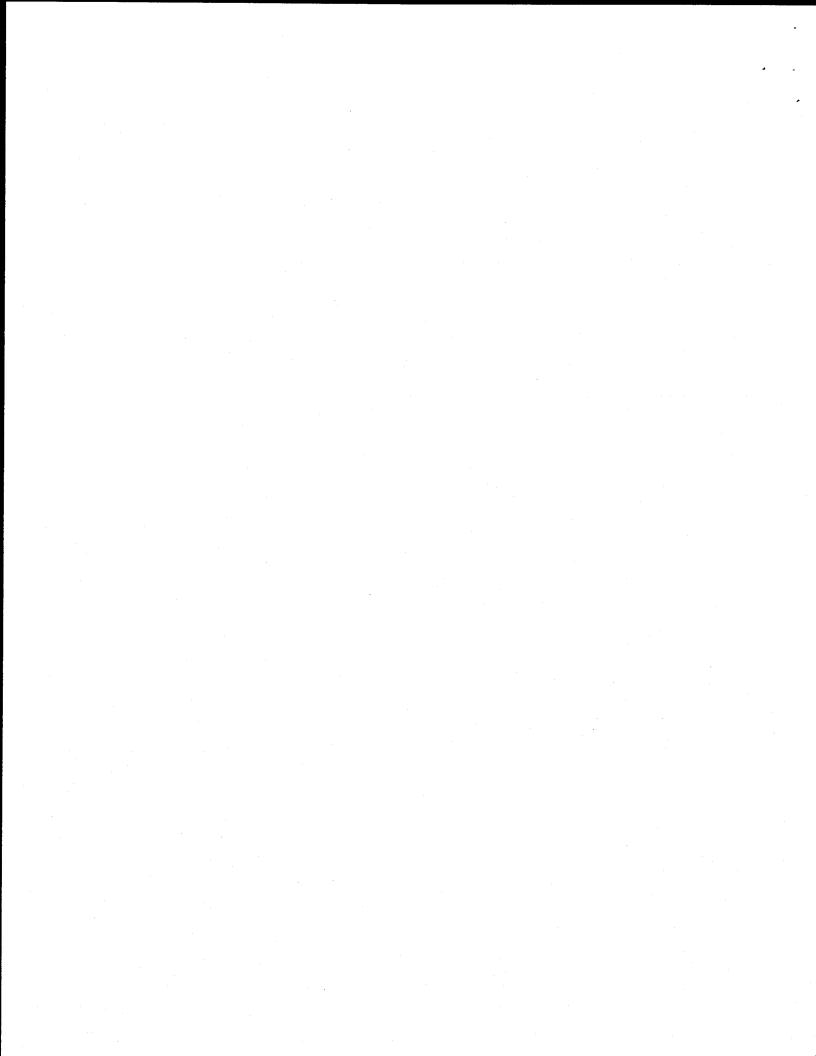
I hereby certify the foregoing instrument to which this stamp has been affixed consisting of \_\_\_\_\_ pages to be a full, true and correct copy of the original on file and of record in my office.

Assessor - County Clerk - Recorder

County of Riverside, State of California

Dated: JAN 2 4 2008

Certification must be in red to be a "CERTIFIED COPY" (COUNTY)



The property has access to Temescal Canyon Road, a public street, by Dawson Canyon Road which is owned by USA Waste of California. Therefore the requirement for appropriate documentation of legal access is not applicable.



# SCS ENGINEERS

June 25, 2010 File No. 01201025.01 Task 7

Mr. Solavann Sim Waste Management PO Box 77908 Corona, CA 92877-1030

SUBJECT:

COMPLETION OF ABANDONMENTS OF WELLS MW-1, MW-2, and MW-3 ON THE BREMER PROPERTY AND PIEZOMETERS 3-5, 3-8, 3-9, and 3-14 AT EL SOBRANTE LANDFILL, CORONA, CALIFORNIA

Dear Sol:

This letter presents a summary of abandonment activities for the above referenced wells and piezometers at El Sobrante Landfill and the adjacent former Synagro Composting Facility in Corona, California. The abandonment of piezometers 3-5, 3-8, 3-9, and 3-14 at El Sobrante Landfill was required for the development of the Phase 10 and 11 expansion areas. Abandonment of wells MW-1, MW-2, and MW-3 at the former Synagro Composting Facility/Bremer property was conducted because the wells are no longer monitored due to closure of the composting facility and planned future filling in this area by WM.

SCS Engineers (SCS) summarized proposed groundwater monitoring well abandonment activities in a letter to the Regional Water Quality Control Board (RWQCB) dated April 22, 2010. Prior to abandonment, SCS obtained permits (dated April 22, 2010) from the County of Riverside Health Services Agency, Department of Environmental Health (DEH) for the abandonment of the seven wells/piezometers. SCS provided the requested 72-hour advanced notification for well abandonment field activities to the DEH. Copies of the permits have been attached to this letter.

On May 10 and 11, 2010, Cascade Drilling, LP abandoned the seven groundwater monitoring well/piezometers under the oversight of SCS personnel. All wells were abandoned in accordance with California Department of Water Resources requirements. The groundwater wells and probe locations were abandoned by tremie filling and pressure grouting the casings and overdrilling the upper 10 feet of casing. Copies of the Well Completion Reports submitted to the DEH are attached.

Well boxes, surface completions and/or well casing removed during the abandonment activities were left in possession of the landfill.



Mr. Solavann Sim June 25, 2010 Page 2

If you have any questions, please contact either of the undersigned at (562) 426-9544.

Sincerely,

Ashley Hutchens, R.E.A. Senior Project Scientist

SCS ENGINEERS

Kenneth H. Lister, Ph.D., C.E.G.

Technical Advisor

SCS ENGINEERS

**APH** 

Attachments - DEH Permits and Well Completion Reports

cc: Mark Verwiel, Waste Management

Mike Williams, Waste Management - El Sobrante

Laura Keener, Waste Management

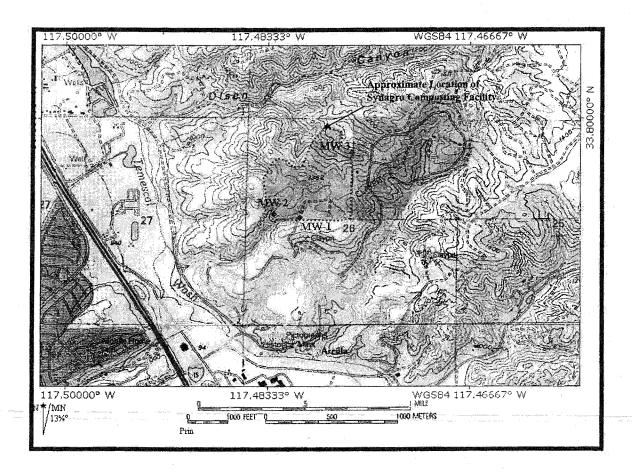
Ray Akhtarshad, RWQCB

"The free Adobe Reader may be used to view and complete this form. However, software must be purchased to complete, save, and reuse a saved form · File Original with DWR State of California DWR Use Only - Do Not Fill In **Well Completion Report** Page 1 Refer to Instruction Pamphiet Owner's Well Number MW-1 No. e0111718 N Date Work Began 05/10/2010 Date Work Ended 5/10/2010 Longitude Local Permit Agency Riverside County Department Of Environmental Health Parmit Number WP0020792 Permit Date 4/22/10 Geologic Log Wall Owner Orientation @Vertical O Horizontal **O**Angle Specify\_ Name USA Waste of California Drilling Method HSA Drilling Fluid Mailing Address P.O. Box 77908 Depth from Surface Description State CA 92877 City Corona Feet to Feet Describe material, grain size, color, etc. Well Location 260 Drill out 10" and pressure grout to TL depth of Address 10910 Dawson Canyon RD 260", CAP with concrete County Riverside City Corona Latitude N Longitude Dea Min Sec Min \_ Decimal Lat. Decimal Long. Datum Parcel 002 APN Book <u>283</u> Page <u>120</u> Township 4S Range 6W Section 25 Location Sketch Activity (Sketch must be drawn by hand after form is printed.) New Well North O Modification/Repair O Deepen O Other\_ Destroy Describe procedures and manufactor "GEOLOGIC LOG" Planned Uses See O Water Supply ☐ Domestic ☐ Public Attached ☐ Irrigation ☐ Industrial O Cathodic Protection O Dewatering O Heat Exchange O Injection Monitoring O Remediation O Sparging O Test Well O Vapor Extraction O Other Water Level and Yield of Completed Well (Feet below surface) Depth to first water Depth to Static (Feet) Date Measured Water Level (GPM) Test Type Estimated Yield \* Feet **Total Depth of Boring** (Hours) Total Drawdown Test Length. Total Depth of Completed Well Feet 'May not be representative of a well's long term yield. Annular Material Casings Depth from Wali Outside Screen Slot Size Depth from Borehole Material Type If Any Surface Fili Description Thickness Dismeter Type Surface (Inches) Feet to Feet (Inches) Feet to Feet (Inches) (Inches) **Certification Statement Attachments** i, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief ☐ Geologic Log Name Cascade Drilling, L.P. ☐ Well Construction Diagram Ferson, Firm or Corporation 555 S. Harbor Blvd. ☐ Geophysical Log(s) <u>CA 90631</u> La Habra ☐ Soil/Water Chamical Analyses <u>//o 938110</u> Other see attached map need Water Well Contractor C-57 License Number Date Signed Astach additional information, if it exists

"The free Adobe Reader may be used to view and complete this form. However, software must be purchased to complete, save, and reuse a saved form. File Original with DWR State of California **Well Completion Report** Page 1 of 2 Refer to Instruction Pamphiet Owner's Well Number MW-2 No. e0111715 Date Work Began 05/10/2010 Date Work Ended 5/10/2010 Local Permit Agency Riverside County Department Of Environmental Health Permit Number WP0020793 Permit Date 4/22/10 APN/TRS/Other Geologic Log Well Owner Orientation @Vertical O Horizontal OAngle Specify Name USA Waste of California Drilling Method HSA Drilling Fluid Mailing Address P.O. Box 77908 Depth from Surface Description to Fact Describe meterial, grain size, color, etc. City Corona State CA 92877 0 Well Location 240 Drill out 10" and pressure grout to TL depth of Address 10910 Dawson Canvon RD 240", CAP with concrete City Carona County Riverside Latitude N Longitude Min Sec Dea Datum Decimal Lat. Decimal Long. APN Book\_ \_ Page \_ Parcel Township 48 \_Range\_6W Section 25 **Location Sketch** Activity (Sketch must be drawn by hand after form is printed.) O New Well North O Modification/Repair O Deepen O Other\_ Destroy Describe procedures and materials under "GEOLOGIC LOG" Planned Uses O Water Supply
☐Domestic ☐Public SEE Attached ☐trrigation ☐Industrial O Cathodic Protection O Dewatering O Heat Exchange O Injection O Monitoring O Remediation O Sparging O Test Well O Vapor Extraction O Other Water Level and Yield of Completed Well Depth to first water (Feet below surface) Depth to Static (Feet) Date Measured\_ Water Level Total Depth of Boring Estimated Yield \* (GPM) Test Type Feet \_ (Hours) Total Drawdown Test Length \_ Total Depth of Completed Well Feet \*May not be representative of a well's long term yield. Casings Annular Material Depth from Borehole Outside Slot Size Depth from Wall Screen Material Type Surface Feet to Feet Surface Feet to Feet Diameter Thickness Diameter Description Тура if Any (inches) (Inches) (Inches) (Inches) Attachments Certification Statement I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief ☐ Geologic Log ☐ Well Construction Diagram Name Cascade Drilling, L.P. Person, Firm or Corporation 555 S. Harbor Blvd. ☐ Geophysical Log(s) La Habra <u>CA</u> 90631 ☐ Soit/Water Chemical Analyses State ID 938110 Other see attached map Date Signed C-57 License Number Attach additional information, if it exists.

"The free Adobe Reader may be used to view and complete this form. However, software must be purchased to complete, save, and reuse a saved form. \* File Original with DWR State of California Well Completion Report Page 1 of 2 Refer to Instruction Pernotriet Owner's Well Number MW-3 No. e0111720 Date Work Began 05/10/2010 Date Work Ended 5/10/2010 Local Permit Agency Riverside County Department Of Environmental Health Permit Number WP0020794 Permit Date 4/22/10 Well Owner Geologic Log Orientation @Vertical O Horizontal OAngle Specify Name USA Waste of California Dalling Method HSA Drilling Fluid Mailing Address P.O. Box 77908 Depth from Surface Description City Corona Zip 92877 State CA Feet to Feet Describe material, grain size, color, etc. Well Location 241 Drill out 10" and pressure grout to TL depth of Address 10910 Dawson Canvon RD \_ County Riverside 241", CAP with concrete City Corona Latitude N Longitude Decimal Lat. Decimal Long. Datum Parcel 003 APN Book 283 Page 120 Township 45 Range 6W Section 25 Location Sketch Activity (Sketch must be drewn by hand after form is printed O New Well O Modification/Repair O Deepen Other. Destroy Describe procedures and material under 'GEOLOGIC LOG' Planned Uses See O Water Supply ☐ Domestic ☐ Public ☐ Irrigation ☐ Industrial Attached O Cathodic Protection O Dewatering O Heat Exchange O Injection O Monitoring O Remediation O Sparging O Test Well O Vapor Extraction liversité or describe distance of viels front roads, buildings, fences Nets, étc and attach a map. Use additional paper s' necessary Neces be accultate and considers O Other Water Level and Yield of Completed Well (Feet below surface) Depth to first water \_ Depth to Static (Feet) Date Measured\_ Water Level \_(GPM) Test Type Estimated Yield \* \_ Feet Total Depth of Boring \_ (Hours) Total Drawdown Test Length \_ Feet Total Depth of Completed Wall "May not be representative of a well's long term yield. Annular Material Casings Depth from Screen Wall Outside Depth from Borehole Material FIII Description Type Туре If Any Surface Thickness Dismeter Surface Feet to Fee (Inches) (Inches) (Inches) Feet to Feet (Inches) Certification Statement Attachments the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief ☐ Geologic Log Name Cascade Drilling, L.P. ☐ Well Construction Diagram Person, Firm of Corporation ☐ Geophysical Log(s) 555 S. Harbor Blvd. ☐ Soil/Water Chemical Analyses 10 938110 Other see attached map d Water Well Contractor C-57 License Number Date Signed ttach additional information, if it exists.

FIGURE 1 SYNAGRO REGIONAL COMPOSTING FACILITY, CORONA, CALIFORNIA





## RIVERSIDE COUNTY COMMUNITY HEALTH AGENCY DEPARTMENT OF ENVIRONMENTAL HEALTH

## WELL DRILLING PERMIT

ALL ELECTRICAL, PLUMBING, MECHANICAL, AND STRUCTURAL REPAIRS AND INSTALLATIONS SHALL BE DONE UNDER PERMIT FROM RIVERSIDE COUNTY DEPT. OF BUILDING AND SAFETY.

WP#: WP0020792 Approved Date : 04/22/2010

Expiration Date: 10/22/2010

Fee: \$ 151.00 (non-refundable)

This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force. (This is not a permit to operate a water system.)

APN: 283-120-002

Sec 25 ;T 48 ;R 6W

PERMIT DESCRIPTION:

Well Abandonment

PHYSICAL ADDRESS/LOCATION OF WELL: 10910 Dawson Canyon Rd Corona, CA

El Sobrante Landfill, MW-1

OWNER: USA Waste of California

P.O. Box 77908 Corona CA 92877

DRILLER: Cascade Drilling, LP

COUNTY REGISTRATION #: P10000137

PHONE #: (562) 929-8176

Note: It is the owner's responsibility to verify that a Briller's C-57 license is current with the California Contractors State Licensing Board.

Rpt 5556, se f:02/09

Distribution: Englores ental Health (Owner, Weild life i; Consultant



## RIVERSIDE COUNTY COMMUNITY HEALTH AGENCY TMENT OF ENVIRONMENTAL HEALTH

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Sec 25 ;T 48 ;R

WellAbandonment

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PHYSICAL ADDRESS/LO CATION OF WELL: 10910 Dawson Canyon Rd Corona, CA

El Sobrante Landfill, MW-1

OWNER: USA Waste of California

P.O. Box 77908 Corona CA 92877

DRILLER: Cascade Drilling, LP

COUNTY REGISTRATION #: PI0000137

PHONE #: (562) 929-8176

Note: It is the owner's responsibility to verify that a Oriller's C-57 license is current with the California Contractors State Licensing Board.

Rpt. 5556, se i: II2/II9

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APN: 283-120-002

Sec 25 ;T 48 ;R 6W

PERMIT DESCRIPTION:

WellAbandonment

PHYSICAL ADDRESS/LO CATION OF WELL: 10918 Dawson Canyon Rd Corona, CA

El Sobrante Landfill, MW-2

OWNER: USA Waste of California

P.O. Box 77908

Corona CA 92877

DRILLER: Cascade Drilling, LP

COUNTY REGISTRATION #: PI0000137

PHONE #: (562) 929-8176

Note: It is the owner's responsibility to verify that a Driller's C-57 license is current with the California Contractors State Licensing Board.

Apt. 5555, ser: 02/09

Distribation: Esu Mannestal Health (Owner; Well Dille r; Cosse liset



## RIVERSIDE COUNTY COMMUNITY HEALTH AGENCY PEPARTMENT OF ENVIRONMENTAL HEALTH

#### **WELL DRILLING PERMIT**

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WP#: WP0020793

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APN: 283-120-002

Sec 25 ;T 4S ;R 6W

PERMIT DESCRIPTION:

WellAbandonment

PHYSICAL ADDRESS/LO CATION OF WELL: 10910 Dawson Canyon Rd. Corona, CA.

El Sobrante Landfill, MW-2

OWNER: USA Waste of California

P.O. Box 77908

Corona CA 92877

DRILLER: Cascade Drilling, LP

COUNTY REGISTRATION #: PI0000137

PHONE #: (562) 929-8176

Note: It is the owner's responsibility to verify that a Driller's C-57 license is current with the California Contractors State Licensing Board.

Rpt 5556, ner: 02/09

Distribation: Englicom actal Health (Owen; Well off Drifte r; Conceitant



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Approved Date: 04/22/2010

Expiration Date: 10/22/2010

Fee: \$ 151.00 (non-refundable)

WP#: WP0020794

This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force. (This is not a permit to operate a water system.)

APN: 283-120-003

Sec 25 ;T 4S ;R 6W

PERMIT DESCRIPTION:

Well Abandonment

PHYSICAL ADDRESS/LO CATION OF WELL: 10910 Dawson Canyon Rd Corona, CA

El Sobrante Landfill, MW-3

OWNER: USA Waste of California

P.O. Box 77908 Corona CA 92877

DRILLER: Cascade Drilling, LP

COUNTY REGISTRATION #: P10000137

PHONE #: (562) 929-8176

Note: It is the owner's responsibility to verify that a Driller's C-57 license is current with the California Contractors State Licensing Board.

Apt 5556, #er: 02/09

Distribution: Ensironmental Heam ; Owner, Well Dille r; Constitut



## RIVERSIDE COUNTY COMMUNITY HEALTH AGENCY PARTMENT OF ENVIRONMENTAL HEALTH

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WP0020794

Approved Date: 04/22/2010

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Sec 25 ;T 48 ;R 6W

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PHYSICAL ADDRESS/LO CATION OF WELL: 10910 Dawson Canyon Rd Corona, CA

El Sobrante Landfill, MW-3

OW NER:

USA Waste of California

DRILLER: Cascade Drilling, LP

P.O. Box 77908 Corona CA 92877 COUNTY REGISTRATION #: PI0000137

PHONE #: (562) 929-8176

Note: It is the owner's responsibility to verify that a Driller's C-57 (icense is current with the California Contractors State Licensing Board.

Rot 5556. #4 C02/09

Distribation: East Hoam estal Ne a版 ; Owner; Vee II O () (Coass that

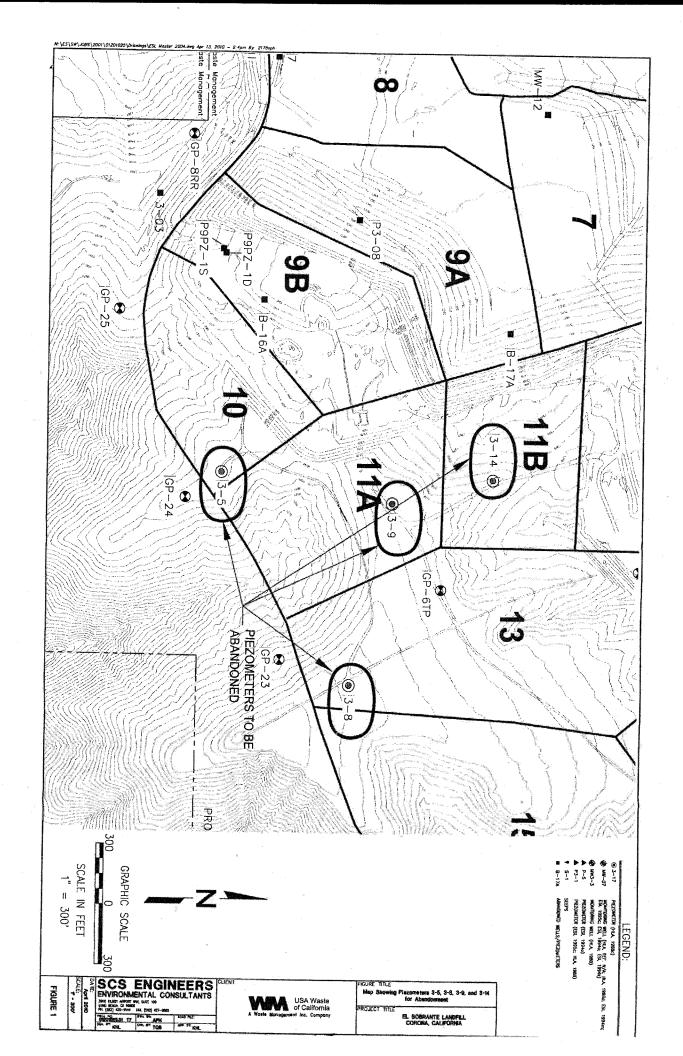
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			10/2010 Date Work Ended 5/10/2010 Initialization of the control of								Longitude				
Local Permit I	ermit Age Number <b>J</b>	ncy Riv VP0020	erside Count 1790	y Departm Permit D	ent Of Enviro	nme	ntal He	alth			ı L	I APN	TRS/O	i i i i i i i i i i i i i i i i i i i	
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\*The free Adobe Reader may be used to view and complete this form. However, software must be purchased to complete, save, and reuse a saved form. File Original with DWR State of California DWR Use Only - Do Not Fill in **Well Completion Report** Page 1 \_\_\_ of 2 Refer to Instruction Pamphiel No. e0111729 Owner's Well Number 3-14 Date Work Began <u>05/10/2010</u> Date Work Ended <u>5/10/2010</u> Local Permit Agency Riverside County Department Of Environmental Health Permit Date 4/22/10 Permit Number WP0020791 Well Owner Geologic Log Orientation @ Vertical O Horizontal **OAngle** Specify Name USA Waste of California Drilling Method HSA Drilling Fluid Mailing Address P.O. Box 77908 Depth from Surface Description City Corona Zip 92877 State CA Describe material, grain size, color, etc. Feet to Feet Well Location 140 Drill out 10" and pressure grout to TL depth of Address 10910 Dawson Canyon RD County Riverside 140", CAP with concrete City Corona \_ N Longitude \_ Latitude \_ Deg Min Min Sac Decimal Lat. Decimal Long. Datum \_ Page \_120 Parcel 016 APN Book 283 Township 4S Range 6W Section 25 Location Sketch Activity (Sketch must be drawn by hend after form is printed O New Well North O Modification/Repair O Deepen Other\_ Destroy number, GEOFORIC FDG, Descripe busing must unsprime Planned Uses See O Water Supply ☐ Domestic ☐ Public ☐ Irrigation ☐ Industrial Attached O Cathodic Protection O Dewatering O Heat Exchange O injection O Monitoring O Remediation O Sparging O Test Well South O Vapor Extraction rie or descripe distance of well from reads: buildings, render, etc and ereach is map. Use additional paper if necessary a be accurate and complete. O Other Water Level and Yield of Completed Well (Feet below surface) Depth to first water \_\_\_ Depth to Static (Feet) Date Measured Water Level (GPM) Test Type Estimated Yield " Feet Total Depth of Boring \_ (Hours) Total Drawdown Test Length \_\_ Feet \*May not be representative of a well's long term yield. Total Depth of Completed Well Annular Material Casings Slot Size Depth from Wall Outside Screen Borabola Depth from Fill Description Material If Any Surface Feet to Feet Type Thickness Diameter Diameter Surface (Inches) (Inches) (inches) Foot to Feet (inches) Certification Statement Attachments I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief ☐ Geologic Log Name Cascade Drilling, L.P. ☐ Well Construction Diagram Person, Firm or Corporation 555 S. Harbor Blvd. CA 90631 La Habra Geophysical Log(s) 710 ☐ Soil/Water Chemical Analyses 1/0 938110 Other see attached map C-57 License Number Date Signed 6-57 Licensed Water Well Contractor Attach additional information, if it exists.





## RIVERSIDE COUNTY COMMUNITY HEALTH AGENCY EPARTMENT OF ENVIRONMENTAL HEALTH

#### **WELL DRILLING PERMIT**

WP#: WP0920788

ALL ELECTRICAL, PLUMBING, MECHANICAL, AND STRUCTURAL REPAIRS AND INSTALLATIONS SHALL BE DONE UNDER PERMIT FROM RIVERSIDE COUNTY DEPT. OF BUILDING AND SAFETY.

Approved Date: 04/22/2010 Expiration Date: 10/22/2010

Fee: \$ 151.00

(non-refundable)

This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force. (This is not a permit to operate a water system.)

APN: 283-120-016

Sec 25 ;T 4S ;R 6W

PERMIT DESCRIPTION :

WellAbandonment

PHYSICAL ADDRESS/LOCATION OF WELL: 10910 Dawson Canyon Rd Corona, CA

El Sobrante Landfill Well 3-5

OWNER: USA Waste of California

P.O. Box 77908 Corona CA 92877

DRILLER: Cascade Drilling, LP

COUNTY REGISTRATION #: PI0000137

PHONE #: (582) 929-8176

Note: It is the owner's responsibility to verify that a Driller's C-57 license is current with the California Contractors State Licensing Board.

Mpt 5556. ser 0269

Distribution: Ensironmental Heam (Owner, Well Drille r, Consulpat



## RIVERSIDE COUNTY COMMUNITY HEALTH AGENCY EPARTMENT OF ENVIRONMENTAL HEALTH

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APN: 283-120-016

Sec 25 ;T 45 ;R 6W

PERMIT DESCRIPTION:

WellAbandonment

PHYSICAL ADDRESS/LOCATION OF WELL: 10910 Dawson Canyon Rd Corona, CA

El Sobrante Landfill Well 3-5

OWNER: USA Waste of California

P.O. Box 77908

COUNTY REGISTRATION #: PI0000137

DRILLER: Cascade Drilling, LP

Corona CA 92877

PHONE #: (562) 929-8176

Note: It is the owner's responsibility to verify that a Driller's C-57 license is current with the California Contractors State Licensing Board.

Rpt 5556, 84 F. 02/09

Distribution: Fundamental Heath (Owner) WellDiffin (Consultant



## RIVERSIDE COUNTY COMMUNITY HEALTH AGENCY PARTMENT OF ENVIRONMENTAL HEALTH

## WELL DRILLING PERMIT

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WP0020789 WP#:

Approved Date: 04/22/2010

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APN: 283-120-016

Sec 25 ;T 48 ;R 6W

PERMIT DESCRIPTION:

Well Abandonment

PHYSICAL ADDRESS/LO CATION OF WELL: 10910 Dawson Canyon Rd Corona, CA

El Sobrante Landfill W ell 3-8

OWNER: USA Waste of California

P.O. Box 77908 Corona CA 92877

DRILLER: Cascade Drilling, LP

COUNTY REGISTRATION #: PI0000137

PHONE #: (562) 929-8176

Note: It is the owner's responsibility to verify that a Driller's C-57 license is current with the California Contractors State Licensing Board.

Hot 5556, ger: 02/09

Distribution: Eastmanneatel Health (Owner, Wall Dille I, Constitut



# RIVERSIDE COUNTY COMMUNITY HEALTH AGENCY EPARTMENT OF ENVIRONMENTAL HEALTH

## **WELL DRILLING PERMIT**

ALL ELECTRICAL, PLUMBING, MECHANICAL, AND STRUCTURAL REPAIRS AND INSTALLATIONS SHALL BE DONE UNDER PERMIT FROM RIVERSIDE COUNTY DEPT. OF BUILDING AND SAFETY.

WP#: WP0020789

Approved Date: 04/22/2010

Expiration Date: 10/22/2010 Fee: \$ 151.00

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APN: 283-120-016

Sec 25 ;T 48 ;R 6W

PERMIT DESCRIPTION:

Well Abandonment

PHYSICAL ADDRESS/LOCATION OF WELL: 18918 Dawson Canyon Rd Corona, CA

El Sobrante Landfill Well 3-8

OWNER: USA Waste of California

P.O. Box 77908

Corona CA 92877

DRILLER: Cascade Drilling, LP

COUNTY REGISTRATION #: PI0000137

PHONE #: (562) 929-8176

Note: It is the owner's responsibility to verify that a Driller's C-57 license is current with the California Contractors State Licensing Board.

RD1 5556. e4 f: 02/09

Distribution; Ensimane a tal Headin; Owiet; Well Diffit (Consellant



## RIVERSIDE COUNTY COMMUNITY HEALTH AGENCY PARTMENT OF ENVIRONMENTAL HEALTH

#### WELL DRILLING PERMIT

WP#: WP0020790

ALL ELECTRICAL, PLUMBING, MECHANICAL, AND STRUCTURAL REPAIRS AND INSTALLATIONS SHALL BE DONE UNDER PERMIT FROM RIVERSIDE COUNTY DEPT. OF BUILDING AND SAFETY.

Approved Date: 84/22/2019

Expiration Date: 10/22/2010

Fee: \$ 151,00

(non-refundable)

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APN: 283-120-016 Sec 25 ;T 45 ;R 6W

PERMIT DESCRIPTION:

Well Abandonment

PHYSICAL ADDRESS/LO CATION OF WELL: 18918 Dawson Canyon Rd Corona, CA

El Sobrante Landfill Well 3-9

OWNER: USA Waste of California

P.O. Box 77908

Corona CA 92877

DRILLER: Cascade Drilling, LP

COUNTY REGISTRATION #: PI0000137

PHONE #: (582) 929-8178

Note: It is the owner's responsibility to verify that a Driller's C-57 license is current with the California Contractors State Licensing Board.

Rpt 5556, ser: 02/09

Ostribetio: Essisosmestul Heam (Owser, Wellorik r, Cossifiat



# RIVERSIDE COUNTY COMMUNITY HEALTH AGENCY DEPARTMENT OF ENVIRONMENTAL HEALTH

### WELL DRILLING PERMIT

WP#: WP0020790

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Approved Date : 04/22/2010

Expiration Date: 10/22/2010

Fee: \$ 151.00

(non-refundable)

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APN: 283-120-018

Sec 25 ;T 4S ;R 6W

PERMIT DESCRIPTION:

Well Abandonment

PHYSICAL ADDRESS/LOCATION OF WELL: 18910 Dawson Canyon Rd. Corona, CA

El Sobrante Landfill Well 3-9

OWNER: USA Waste of California

DRILLER: Cascade Drilling, LP

P.O. Box 77908

COUNTY REGISTRATION #: PI0000137

Corona CA 92877

PHONE #: (562) 929-8176

Hote: It is the owner's responsibility to verify that a Driller's C-57 license is current with the California Contractors State Licensing Board.

Npt 6565, se r. 02/09

Dutbatha: Easkoam a atsi He att ; Owser, Well Drift (Coass line)



## RIVERSIDE COUNTY COMMUNITY HEALTH AGENCY MENT OF ENVIRONMENTAL HEALTH

### WELL DRILLING PERMIT

ALL ELECTRICAL, PLUMBING, MECHANICAL, AND STRUCTURAL REPAIRS AND INSTALLATIONS SHALL BE DONE UNDER PERMIT FROM RIVERSIDE COUNTY DEPT. OF BUILDING AND SAFETY.

WP#: WP0020791

Approved Date: 04/22/2010

Expiration Date: 10/22/2010

Fee: \$ 151.00 (non-refundable)

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APN: 283-120-016

Sec 25 ; T 4S ; R

PERMIT DESCRIPTION:

WellAbandonment

PHYSICAL ADDRESS/LO CATION OF WELL: 10910 Dawson Canyon Rd Corona, CA

El Sobrante Landfill W ell 3-14

OWNER: USA Waste of California

P.O. Box 77908

Corona CA 92877

DRILLER: Cascade Drilling, LP

COUNTY REGISTRATION #: PI0000137

PHONE #: (582) 929-8176

Note: It is the owner's responsibility to verify that a Driller's C-57 license is current with the California Contractors State Licensing Board.

Rpt 5556. u. c 02/09

Dattibatiba: Easitoam ea tal He a版 ; Owser, We horite r; Co set itast



## RIVERSIDE COUNTY COMMUNITY HEALTH AGENCY RTMENT OF ENVIRONMENTAL HEALTH

## WELL DRILLING PERMIT

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PERMIT DESCRIPTION:

Well Abandonment

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El Sobrante Landfill Well 3-14

OWNER: USA Waste of California

P.O. Box 77908

Corona CA 92877

DRILLER: Cascade Drilling, LP

COUNTY REGISTRATION #: PIDDDD137

PHONE #: (582) 929-8176

Note: 8 is the owner's responsibility to verify that a Driller's C-57 license is current with the California Contractors State Licensing Board.

Rpt 5556, 841: 02/09

Distribution: Enstronmental Hearn ; Owner; West ith r; Constitut

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SURFACE MINING PERMIT Case #: SMP00175R1

10. GENERAL CONDITIONS

EVERY DEPARTMENT

10. EVERY. 1 SMP - PROJECT DESCRIPTION

RECOMMND

The use hereby permitted is for the combination of three existing approved mining operations (SMP00175, SMP00107, RCL00121) into a single mining and reclamation plan (RCL00175R1) with an expiration date of December 31, 2030. In addition, this revision includes the importation of approximately 6,008,000 cubic yards of clean fill material from the adjacent El Sobrante Landfill for purposes of creating a large pad as the ultimate reclaimed site design.

10. EVERY. 2 SMP - HOLD HARMLESS

RECOMMND

The applicant/permittee or any successor-in-interest shall defend, indemnify, and hold harmless the County of Riverside or its agents, officers, and employees (COUNTY) from the following:

- (a) any claim, action, or proceeding against the COUNTY to attack, set aside, void, or annul an approval of the COUNTY, its advisory agencies, appeal boards, or legislative body concerning [insert name of application]; and
- (b) any claim, action or proceeding against the COUNTY to attack, set aside, void or annul any other decision made by the COUNTY concerning [insert name of application], including, but not limited to, decisions made in response to California Public Records Act requests.

The COUNTY shall promptly notify the applicant/permittee of any such claim, action, or proceeding and shall cooperate fully in the defense. If the COUNTY fails to promptly notify the applicant/permittee of any such claim, action, or proceeding or fails to cooperate fully in the defense, the applicant/permittee shall not, thereafter, be responsible to defend, indemnify or hold harmless the COUNTY.

The obligations imposed by this condition include, but are not limited to, the following: the applicant/permittee shall pay all legal services expenses the COUNTY incurs in connection with any such claim, action or proceeding, whether it incurs such expenses directly, whether it is ordered by a court to pay such expenses, or whether it incurs such expenses by providing legal services through

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SURFACE MINING PERMIT Case #: SMP00175R1 Parcel: 283-120-002

10. GENERAL CONDITIONS

10. EVERY. 2 SMP - HOLD HARMLESS (cont.)

RECOMMND

its Office of County Counsel.

10. EVERY. 3 SMP - DEFINITIONS

RECOMMND

The words identified in the following list that appear in all capitals in the attached conditions of Surface Mining Permit No. 175R1, shall be henceforth defined as follows:

APPROVED EXHIBIT NO. "A" = "EXHIBIT A - MINING PLAN" EXHIBIT: A (Sheet 1 of 5 through Sheet 5 of 5), CASE #: SMO00175R1, DATED: 6/6/11.

APPROVED EXHIBIT NO. "B" = "EXHIBIT B - RECLAMATION PLAN" EXHIBIT: B (Sheets 1-12), CASE #: SMP00175R1, Date: 6/6/11.

APPROVED EXHIBIT NO. "C" = "Project Description for SMP00175R1, dated April 2011", EXHIBIT: C, CASE #: SMP00175R1, DATE: 6/6/11.

#### BS GRADE DEPARTMENT

10.BS GRADE. 1 SMP G-1 BUILD/GRAD PERMIT

RECOMMND

THE PROVISIONS OF ALL RIVERSIDE COUNTY ORDINANCES SHALL APPLY DURING THE LIFE OF THIS SURFACE MINING PERMIT/RECLAMATION PLAN/SUBSTANTIAL CONFORMANCE. SPECIFICALLY, ORDINNCE 457 SHALL APPLY FOR ALL BULIDING PERMITS AND OTHER CONSTRUCTION WITHIN THE SURFACE MINING PERMIT/RECLAMATION PLAN/SUBSTANTIAL CONFORMANCE BOUNDARIES UNLESS SPECIFICALLY REGULATED BY ANOTHER APPROVED CONDITION OF THIS CASE.

10.BS GRADE. 2 SMP G-6 PM-10 REDUCTION

RECOMMND

SURFACE MINING OPERATIONS LOCATED WITHIN THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT SHALL COMPLY WITH RULE 1157 "PM-10 EMISSION REDUCTION FROM AGGREGATE AND RELATED OPERATIONS". THE OPERATOR SHALL HAVE A COPY OF ALL INSPECTIONS CONDUCTED BY THE DISTRICT AVAILABLE FOR THE CURRENT ANNUAL SURFACE MINE INSPECTION.

10.BS GRADE, 3

SMP G-5 NPDES/SWPPP

RECOMMND

THE OPERATOR MUST SUBMIT A NOTICE OF INTENT (NOI), DEVELOP AND IMPLEMENT A STORM WATER POLLUTION PREVENTION PLAN

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SURFACE MINING PERMIT Case #: SMP00175R1

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#### 10. GENERAL CONDITIONS

10.BS GRADE. 3 SMP G-5 NPDES/SWPPP (cont.)

RECOMMND

(SWPPP), A MONITORING PROGRAM AND REPORTING PLAN FOR THE SURFACE MINE/RECLAMATION PLAN SITE.

(FOR ADDITIONAL INFORMATION AND TO OBTAIN A COPY OF THE NPDES STATE CONSTRUCTION PERMIT CONTACT SWRCB AT (916)657-1146.)

10.BS GRADE. 4 SMP G-9 GEOTECH/SOILS RPTS

RECOMMND

Prior to the issuance of a building permit, a Geotechinical soils report shall be submitted to the Building & Safety Department for review and approval. All grading for structures shall be in conformance with the recommendations of the geotechnical soils reports as approved by Riverside County.

The geotechnical/soils, compaction and inspection reports will be reviewed in accordance with the RIVERSIDE COUNTY GEOTECHNICAL GUIDELINES FOR REVIEW OF GEOTECHNICAL AND GEOLOGIC REPORTS.

10.BS GRADE. 5 SMP G-11 SLOPE STABL'TY Report

RECOMMND

A slope stability report shall be submitted and approved by the County Geologist for all proposed cut or fill slopes steeper than 2:1 (horizontal:vertical) or over 30 feet in vertical height - unless addressed in a previous report.

10.BS GRADE. 6 SMP-DRAINAGE DESIGN Q-100

RECOMMND

All drainage acilities shall be designed in accordance with Riverside County Flood Control & Water Conservation District's requirements to accommodate 100 year storm flows.

10.BS GRADE. 7 SMP-FENCING OF PERIMETER

RECOMMND

The perimeter of the surface mine shall be fenced with at least 6 foot chain link fencing or other fencing that has been approved by another specific condition of this case and have a secure entrance gate system.

Fencing, gates and perimeter signs are required for safety and to prevent/limit unauthorized acess to the site.

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SURFACE MINING PERMIT Case #: SMP00175R1

10. GENERAL CONDITIONS

10.BS GRADE. 8 SMP G-7 GENERATOR PERMIT

RECOMMND

Surface mining operations shall obtain from County Of Riverside, Department of Environmental Health, Hazardous Materials Management Division, a "HAZARDOUS MATERIALS GENERATOR'S PERMIT" for this specific location. The operator shall have a copy of all inspections conducted by HAZMAT, available for the current Annual Surface Mine inspection

10.BS GRADE. 9 SMP G-10 FAULT LOCATIONS

RECOMMND

Prior to issuance of any building permit, the operator shall have a licensed professional, clearly delinate on maps and in the field any portions of the property, which are located within the "Fault Hazard Zone". No structures or any part thereof shall be located in those areas.

10.BS GRADE. 10 SMP G-13 OFFSITE EXCAVATIONS

RECOMMND

ANY OFF SITE (outside of the Surface Mine Permit/Reclamation Plan/Substantial Conformance) EXCAVATIONS OR GRADING requires a grading permit. It shall be the responsibility of the operator to obtain proposed or required easements and/or permissions necessary to preform the excavations/grading proposed.

10.BS GRADE. 12 SMP G-15 Misceallanous Insp.

RECOMMND

In addition to the Special Inspection for the Annual Report, at any time during normal business hours, persons from the Building & Safety Department may conduct a site inspection for compliance with the conditions of approval, complaints by individuals or other reasons as identifed at that time.

10.BS GRADE. 13 SMP- SAFETY BERMS

RECOMMND

A four (4) foot, minimum vertical height, SAFETY BERM shall be installed at the top of all cut/fill slopes (including roads) at least three (3) feet in width.

10.BS GRADE. 14 SMP G-19 BENCHES & SLOPES

RECOMMND

During the mining operation, on the working faces of the quarry wall, benches shall be installed at no more than 30 feet in vertical height intervals or not higher than the equipment being used can reach to extract material. Each

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SURFACE MINING PERMIT Case #: SMP00175R1

10. GENERAL CONDITIONS

10.BS GRADE. 14 SMP G-19 BENCHES & SLOPES (cont.)

RECOMMND

bench shall be a minimum of 15' in width.

Working slopes below benches shall not be steeper than 1:1 (horizontal to vertical). Finished slopes may not exceed 2:1 or as identified in another approved condition or approved exhibit to this case.

10.BS GRADE. 15 SMP G-18 QUARRY SIGNS

RECOMMND

Signs shall be installed at the top of all manufactured slopes (cut or fill), at intervals not greater than 100 lineal feet.

Each sign shall read "DANGER" "OPEN PIT MINE" "STEEP SLOPE". Signs shall be at least 18" X 18" square with contrasting background to lettering. (ie: white background and black lettering).

Perimeter signs around the approved Reclamation Plan or Surface Mine boundaries shall be installed not greater than 250 lineal feet. Each sign shall read "DANGER" "KEEP OUT" and "MINERAL RESOURCE ZONE" or "SURFACE MINING OPERATION". All signs shall be with contrasting lettering/background.

10.BS GRADE. 16 SMP-TRASH & DEBRIS

RECOMMND

The parcel(s) where the mine is located shall be kept free of trash (including old tires) and other debris. There shall be no importing of recyclable materials or construction debris without specific permit for that activity.

10.BS GRADE. 17 SMP- CONTRACTOR EQUIPMENT

RECOMMND

All non-mining equipment must be stored in a designated area permitted for "Contractor Storage".

A "Contractor Storage" permit must be obtained from the Planning Department prior to storage of any non-mining equipment.

10.BS GRADE. 18 SMP- VEHICLE STORAGE

RECOMMND

There shall be no storage of passenger vehicles, campers, travel trailers or other personal property that is not

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#### Riverside County LMS CONDITIONS OF APPROVAL

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#### 10. GENERAL CONDITIONS

10.BS GRADE. 18 SMP- VEHICLE STORAGE (cont.)

RECOMMND

related directly to the mining of minerals at this site.

10.BS GRADE. 19

SMP G-22 TEMP/PORTABLE OFFICE

RECOMMND

Temporary/portable office trailers are permitted providing they are installed after a building permit is obtained.

Other structures for night watchman security must be installed or constructed by building permit.

10.BS GRADE, 20

SMP G-23 INERT MATERIALS

RECOMMND

There shall be no importing and/or storage of used concrete, asphalt or other inert construction materials for recycling without the specific approval of the Planning Department.

10.BS GRADE. 21 SMP G-24 IMPORTING/VEGETATION

RECOMMND

There shall be no importing and/or storage of any cut vegetation without specific approval of the Planning Department and the Environmental Health Department.

10.BS GRADE. 22

SMP G-3 ANNUAL F.A.C.E.

RECOMMND

Each year after the 1st year of land disturbed under this urface Mining Permit, Reclamation Plan or Substantial Conformance, the operator shall REVIEW & UPDATE the financial assurance on file with the County of Riverside. The operator shall submit a new cost estimate to the Building & Safety Department for review. The updated cost estimate shall include at least any new disturbed land, reclaimed land and allow for a yearly inflation factor.

All cost estimate shall utilize the guidelines outlined by the California Department of Conservation and the requirements of SMARA as outlined in the California Resources Code section 2773.1(a)(3), 2774(c), 3804, 3805 and 3805.5 or as ammended in the future.

10.BS GRADE. 23

SMP-PROPERTY LINE SETBACKS

RECOMMND

There shall be a graded setback from all property lines of not less than 50 feet from all cut/fill slopes.

Within the setback area, the four foot verticle height

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10. GENERAL CONDITIONS

10.BS GRADE. 23 SMP-PROPERTY LINE SETBACKS (cont.)

RECOMMND

safety berm can be installed.

In all other areas within the boundaries of the Reclamation Plan/Surface Mining Permit where mining will not take place, the provisions of Riverside County Grading Ordinance 457 shall be followed.

10.BS GRADE. 24 SMP G-8 BUILD/GRD PERMIT

RECOMMND

Building permits are required for all structures as identified in Ordinance 475. Grading permits are not necessarily required, however, prior to issuance of any building permit, the operator shall obtain approval to construct from the Grading Division of the Building & Safety Department.

A Substantial Conformance may be required prior to the

10.BS GRADE. 25 SMP G-2 ANNUAL REPORTING

RECOMMND

The operator shall submit to the Building & Safety Department with the annual report the following information:

- 1) New topography maps detailing disturbed land and proximity to permit boundaries and property lines.
- 2) Certify maximum depth of excavated areas.
- 3) Provide quanity in cubic yards and tons of minerals mined during the reporting period.
- 4) Certify all excavated areas are within the limits of the Surface Mining Permit/Reclamation Plan.
- 5) Provide data indicating any reclaimed land during the reporting period.
- 6) A certified engineering geologist or geothecnical engineer shall inspect all excavated slopes within the permitted boundaries (active and inactive) for slope stability. The operator shall provide to B&S a copy of the inspection report.

NOTE: At least every three years of operation, the operator shall provide to B&S, aerial topography showing

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10. GENERAL CONDITIONS

10.BS GRADE. 25 SMP G-2 ANNUAL REPORTING (cont.)

RECOMMND

incremental and total changes to excavations. This will include cross-sectional maps showing berms, slope angles and benches of all excavations.

#### E HEALTH DEPARTMENT

10.E HEALTH. 1 OWTS/ATU - GENERAL COMMENTS

RECOMMND

For any new proposed onsite wastewater treatment system (OWTS) and/or advanced treatment units (ATU) the following conditions will apply:

- Sewer is not "available". (For definition of Sewer "availability", refer to the most current Uniform Plumbing Code)
- 2) A satisfactory soils percolation report performed in accordance with the Department of Environmental Health (DEH) Technical Guidance Manual must be submitted to DEH for review and approval.
- 3) The applicant must submit at least three copies of detailed contoured plot plans wet stamped and signed by the Professional of Record (individual or firm who is responsible for the soils percolation report) drawn to an appropriate scale showing the location of all applicable detail as required in the DEH Technical Manual. If grading is proposed, the applicant must show all pertinent detail on scaled Precise Grading Plans wet stamped and signed by the Professional of Record.
- 4) A floor plan of the proposed structure showing all proposed plumbing fixtures must be submitted to DEH for review to ensure proper septic tank sizing.
- 5) DEH Site Evaluation will be required.

Please note that if groundwater encroachment is observed, further engineering as well as Regional Water Quality Control Board Clearance may be required.

#### 10.E HEALTH. 2 LEA - GENERAL COMMENTS

RECOMMND

Based on the information provided, the total volume of clean fill required for the proposed project is approximately 6,008,000 cubic yards for reclaimation

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#### 10. GENERAL CONDITIONS

10.E HEALTH. 2 LEA - GENERAL COMMENTS (cont.)

RECOMMND

purposes. An estimated 825,000 cubic yards of clean fill material will be derived from on-site cut material to be used as engineered fill. A total of 5,183,000 cubic yards of clean fill material is to be imported from the adjacent El Sobrante Landfill. This imported clean fill material will be derived from off-site cut material also to be used as engineered fill.

No construction and demolition (C&D) material is proposed for this reclaimation project. However, if C&D material is proposed, the applicant will be required to submit an EA notification for an engineered fill operation. Please contact the Local Enforcement Agency (LEA) at (951) 955-8982 for further information.

#### EPD DEPARTMENT

10.EPD. 1

- MSHCP CONSERVATION

RECOMMND

MSHCP Conservation Area SMP00175R1 is located within the Criteria Area of the Western Riverside County Multi Species Conservation Plan (MSHCP). Thus the project was required to complete the Habitat Acquisition and Negation Strategy (HANS) process in order to be deemed consistant with the MSHCP. It has been determined through the review and process of HANS01986, HANS02008, and HANS02041 that a total of 144.77 acres are required for Conservation and must be dedicated in fee title or conservation easement to the Regional Conservation Association (RCA). The RCA has sole discretion with respect to acceptance of conservation easement or fee title dedication. The 144.77 acres identified for Conservation shall not be offered or accepted for Conservation acquisition until the slope stability and biological restoration associated with BHR110227, BHR110229, and BHR110230 has been completed to the satisfaction of the Environmental Programs Division (EPD) and Riverside County Building and Safety Department. All biological restoration must meet or exceed the success criteria defined in the Revegetation Plan for Stability Berms within the Conservation Easement of the Bremer Property Report, dated 02/23/2010, prepared by RECON (PDB05742).

10.EPD. 2

- ANNUAL RESTORATION REPORT

RECOMMND

ANNUAL REPORTS

In accordance with the requirements of BHR 110227,

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# 10. GENERAL CONDITIONS

10.EPD. 2

- ANNUAL RESTORATION REPORT (cont.)

RECOMMND

BHR110229, BHR110230, and PDB05742, annual restoration monitoring reports summarizing biological monitoring results of the revegetation areas shall be submitted to EPD for review and approval. Reports shall be submitted by a qualified biologist within two months of the end of the monitoring year. The report shall contain details about the survey methods, data summary analysis, evaluation of performance standards, recommendations, and photo documentation. Each annual report will compare the findings of the current year to those in previous years.

10.EPD. 3

### - UWIG COMPLIANCE

RECOMMND

UWIG COMPLIANCE SMP00175R1 is located directly adjacent to existing and proposed Conservation Areas and thus the project must comply with Section 6.1.4 of the MSHCP, Guidelines Pertaining to Urban Wildland Interface:

"Night lighting shall be directed away from the MSHCP Conservation Area to protect species within the MSHCP Conservation Area from direct night lighting. Shielding shall be installed on all lighting (permanent and temporary) to ensure that ambient lighting in the MSHCP Conservation Area is not increased.

"Any and all landscaping associated with SMP00175R1 shall not include any invasive non-native plants listed in Table 6-2 in Section 6.1.4 of the MSHCP.

"No impacts from fuel mod zones for fire clearance shall occur within any of the areas identified for conservation or any other biologically constrained areas.

#### FLOOD RI DEPARTMENT

10.FLOOD RI. 1 SMP FLOOD HAZARD REPORT

RECOMMND

Surface Mining Permit 175 R1 proposes to combine three existing approved mining operations into a single mining and reclamation plan with an expiration date of December 31, 2030. In addition this revision proposes to import clean fill from the adjacent landfill to create a large pad as the ultimate reclaimed site design in Temescal Canyon area on a 327.61 acres. The site is located east of I-15 and Temescal Canyon Road, north of Dawson Canyon Road.

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10. GENERAL CONDITIONS

10.FLOOD RI. 1 SMP FLOOD HAZARD REPORT (cont.)

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RECOMMND

The original topography of the site consists of steep terrain with well defined ridges and natural watercourses. Little offsite runoff is tributary to the site. Previous grading done under this surface mining permit and related Conditional Use Permit (CUP) 2999 have modified the terrain. The current proposal would have additional grading along the outer perimeter of the pit. In addition, pads would ultimately be created within the pit. grading would result in runoff draining away from the site and in different directions. 12" down drains pipes convey runoff from the slopes to the daylight line/limit of grading. Riprap pads are proposed at each outlet at the grades daylight line. 24" and 36" down drains convey runoff from slope along the south western boundary drain and tie to the existing culverts under Dawson Canyon Road which ultimately discharges into Temescal Wash. This is acceptable to the District.

The runoff from the proposed pads drains into the extended detention basins, which outlets to the existing culvert under Dawson Canyon Road via a 24 inch CMP. These pads are in the northern half of the site and are graded with 1% slope to drain to the basins along Dawson Canyon Road. These detention basins are designed as a water quality feature in the Water Quality Management Plan (WQMP) submitted by the developer on December 30, 2010. It is the District's understanding the post-reclamation end use of the project site may include commercial/industrial and/or open space/conservation lands. Since no definite land use has been proposed at this time, a new WQMP will be required when a land use proposal is submitted. This WQMP will be subject to the regulations in effect at the time of the submittal of the proposal. The District has no objection to this proposal.

PLANNING DEPARTMENT

10.PLANNING. 1

GEN - IF HUMAN REMAINS FOUND

RECOMMND

The developer/permit holder or any successor in interest shall comply with the following codes for the life of this project:

If human remains are encountered, State Health and Safety Code Section 7050.5 states that no further disturbance

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SURFACE MINING PERMIT Case #: SMP00175R1

10. GENERAL CONDITIONS

10.PLANNING. 1 GEN - IF HUMAN REMAINS FOUND (cont.)

RECOMMND

shall occur until the County Coroner has made the necessary findings as to origin. Further, pursuant to Public Resources Code Section 5097.98 (b), remains shall be left in place and free from disturbance until a final decision as to the treatment and their disposition has been made. If the Riverside County Coroner determines the remains to be Native American, the Native American Heritage Commission shall be contacted within the period specified by law. Subsequently, the Native American Heritage Commission shall identify the "Most Likely Descendant." The Most Likely Descendant shall then make recommendations and engage in consultation with the County and the property owner concerning the treatment of the remains as provided in Public Resources Code Section 5097.98. Human remains from other ethnic/cultural groups with recognized historical associations to the project area shall also be subject to consultation between appropriate representatives from that group and the County Planning /Director.

10.PLANNING. 2 GEN - INADVERTANT ARCHAEO FIND

RECOMMND

The developer/permit holder or any successor in interest shall comply with the following for the life of this project:

If during ground disturbance activities, cultural resources are discovered that were not assessed by the archaeological reports and/or environmental assessment conducted prior to project approval, the following procedures shall be followed. A cultural resources site is defined, for this condition, as being three or more artifacts in close association with each other, but may include fewer artifacts if the area of the find is determined to be of significance due to it sacred or cultural importance.

- 1.All ground disturbance activities within 100 feet of the discovered cultural resource shall be halted until a meeting is convened between the developer, the project archaeologist, the Native American tribal representative (or other appropriate ethic/cultural group representative), and the Planning Director to discuss the significance of the find.
- 2.At the meeting, the significance of the discoveries shall be discussed and after consultation with the Native American tribal (or other appropriate ethnic/cultural group

## Riverside County LMS CONDITIONS OF APPROVAL

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10. GENERAL CONDITIONS

10.PLANNING. 2 GEN - INADVERTANT ARCHAEO FIND (cont.) RECOMMND

representative) and the archaeologist, a decision is made, with the concurrence of the Planning Director, as to the appropriate mitigation (documentation, recovery, avoidance, etc) for the cultural resource.

3. Further ground disturbance shall not resume within the area of the discovery until an agreement has been reached by all parties as to the appropriate preservation or mitigation measures.

10.PLANNING. 3

SMP - GEO02235

RECOMMND

County Geologic Report (GEO) No. 2235 submitted for this project (SMP00175R1) was prepared by Zeiser Kling Consultants, Inc. and is entitled "Geotechnical Investigation and 200-Scale Grading Plan Review, APN's 283120001, 283120002, 293120003, and 283120018, SM00175R1 El Sobrante Landfill, South of Corona, Riverside County, California", dated November 24, 2010. In addition, Zeiser Kling prepared "Geotechnical Response to Riverside County Comments dated January 24, 2011, County Geologic Report No. 2235, APN's 283120001, 273120002, 28310003, 28310008, SMP00175R1 El Sobrante Landfill, South of Corona, Riverside County, California", dated February 24, 2011. This document is herein incorporated as a part of GEO02235.

#### GEO02235 concluded:

- 1. Generally, undocumented fill soils on site are compressible and prone to settlement and hydrocollapse.
- 2. No active faulting is known to exist at the site and the risk of surface fault rupture is considered to be very low.
- 3. The project site lies within a region of historical seismicity and will likely be subject to seismic shaking in the future.
- 4. Undocumented fill slopes or cut slopes in Lake Mathews Formation steeper than 2:1 may not be stable under significant seismic shaking conditions.
- 5. The potential for seismically induced rock falls or rockslides is considered low.
- 6. The liquefaction potential is considered to be

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### 10. GENERAL CONDITIONS

10.PLANNING. 3 SMP - GEO02235 (cont.)

RECOMMND

negligible.

- 7. Some existing fill slopes exhibit unacceptable surficial slope stability.
- 8. The onsite soils exhibit a low to high expansion potential.

#### GEO02235 recommended:

- 1. Removal and replacement of some undocumented fills along with a program of water injection and settlement monitoring is proposed for the settlement prone fill encountered at the site. Alternatively, complete removal of the settlement prone undocumented fill is an option.
- 2. Potentially unstable fill slopes and cut slopes should be stable provided the recommendations of the November 24, 2010 report are implemented. Selective grading of the proposed fill slopes will be required to produce the required shear strength.
- 3. Fill slopes shall be no steeper than 3:1. If steeper than 3:1, the outer 5 feet of fill slopes shall utilize fill materials with minimum strength parameters provided in the table presented in Section 3.3 "Surficial Slope Stability" of the November 24, 2010 report.
- 4. The 30 foot high 1.5:1 section of fill slope proposed near the east end of slope 5 shall be modified to a 3:1 slope. If the slope is to remain steeper than 3:1, additional stabilization measures will be necessary.
- 5.All cut slopes shall be geologically mapped during grading. Cut slopes found to expose adverse geologic structure shall be provided with replacement stability fills constructed in accordance with the specifications presented in Appendix J of the November 24, 2010 report.
- 6.Clayey soils shall be kept a minimum of 5 feet below finished grade.
- 7. Fills deeper than 50 feet shall incorporate a minimum relative compaction of 95 percent and a moisture content of at least two percentage points above optimum moisture content.

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SURFACE MINING PERMIT Case #: SMP00175R1

10. GENERAL CONDITIONS

10.PLANNING. 3 SMP - GEO02235 (cont.) (cont.)

RECOMMND

8.Construction of any proposed structures shall not commence until approved by the geotechnical consultant based on the results of settlement monitoring.

GEO02235 satisfies the requirement for a Geologic Study for Planning / CEQA purposes. GEO02235 is hereby accepted for Planning purposes. This approval is not intended, and should not be misconstrued as approval for grading permit. Engineering and other building code parameters will be reviewed and additional comments and/or conditions may be imposed by the Building and Safety Department upon application for grading and/or building permits.

10.PLANNING. 4 SMP - COMPLY W/ ORD./EXHIBITS

RECOMMND

The development of these premises shall comply with the standards of Ordinance Nos. 348 and 555 and all other applicable Riverside County ordinances and state and federal codes. The development of the premises shall conform substantially with that as shown on the Mining and Reclamation Plans and Project Description, unless otherwise amended by these conditions.

10.PLANNING. 5 SMP - CAUSES FOR REVOCATION

RECOMMND

In the event the use hereby permitted under this surface mining permit, a) ceases operation for a period of one (1) year or more (unless an Interim Management Plan is approved in accordance with Ordinance No. 555), b) is found to be in violation of the terms and conditions of this permit, c) is found to have been obtained by fraud or perjured testimony, or d) is found to be detrimental to the public health, safety and welfare, or is a public nuisance, this permit shall be subject to the revocation procedures in Section 18.31 of Ordinance No. 348 and/or the applicable section of Ordinance No. 555.

10.PLANNING. 6 SMP - CONDITION REVIEW FEE

RECOMMND

All subsequent submittals required by these conditions of approval, including but not limited to a revegetation plan or mitigation monitoring shall be reviewed, with payment therefore made on an hourly basis as a "research fee," or other such fee as may be in effect at the time of submittal, as required by Ordinance No. 671.

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SURFACE MINING PERMIT Case #: SMP00175R1

10. GENERAL CONDITIONS

10.PLANNING. 7

SMP - SLOPE STABILITY

RECOMMND

During the life of the permit the permittee shall comply with the recommendations concerning slope stability made in County Geologic Report No. 2235 (GEO02235).

10.PLANNING. 8 SMP - SPARK ARRESTOR REQUIRED

RECOMMND

During the life of the permit, the permittee shall comply with spark arrestor requirements of the Public Resources Code for all equipment used on the premises other than turbocharger vehicles designed and licensed for highway use.

10.PLANNING. 9 SMP - DUST PREVENTION MEASURE

RECOMMND

During the life of the permit, all roads, driveways and mining areas shall be kept continuously wetted while being used, and shall be treated with EPA approved dust suppressants to prevent emission of dust. Nonhazardous soil stabilizers shall be applied to all inactive surface mining areas and/pr stockpiles (previously mined areas which remain inactive for 96 hours or more).

10. PLANNING. 10 SMP - COMPLY W/ SAFETY REQ.

RECOMMND

During the life of the permit, mining operations and practices shall comply with the Safety requirements of MSHA, OSHA, the State Division of Industrial Safety, and California Mine Safety Orders.

10.PLANNING. 11 SMP - RUNOFF OUTLETS

RECOMMND

The permitted shall during the proposed mining operations, ensure that off-site storm runoff through the property outlets are in substantially the same location as exists under the natural conditions and that the existing watercourses do not pond or stagnate at any time during the mining except as shown on the Mining Plan, Exhibit "A" and the Rec; amation Plan, Exhibit "B".

10.PLANNING. 12 SMP - OPERATING HOURS

RECOMMND

Operating hours, other than maintenance or emergencies, shall be limited to the hours between 6:00 A.M. and 10:30 P.M., Monday through Saturday. Operations shall be prohibited on Sundays and Federally recognized holidays.

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10. GENERAL CONDITIONS

10.PLANNING. 13

SMP - LOADED TRUCK CARE

RECOMMND

All loaded trucks egressing from the subject property shall be properly trimmed with a two (2) foot minimum freeboard height and sprayed with water or covered so as to minimize dust and prevent spillage onto the public roadway. In the event that spillage onto the road does occur, said spillage shall be removed immediately (within one hour of the spillage) from the road right-of-way.

10.PLANNING. 14 SMP - FIRE PREVENTION

RECOMMND

All work areas and parking areas shall be maintained free of flammable vegetation and debris at all times. No open fires shall be allowed.

10.PLANNING. 15 SMP - CEASED OPERATION EFFECT

RECOMMND

In the event the use ereby permitted ceases operation for a period of one (1) year or more, this approval shall become null and void, unless an Interim Management Plan is submitted to the Planning Director within 90 days of becoming idle, as specified in Riverside County Ordinance No. 555. The applicant shall be responsible for the submission of the Interim Management Plan and remains responsible for the implementation of the Reclamation Plan should the permit become null and void.

10.PLANNING. 16 SMP - STOCKPILE PROTECTION

RECOMMND

Stockpiles shall be protected against water and wind erosion by covering with burlap or other Riverside County approved material, wetting, and/or temporary hydroseeding with native plant species.

10.PLANNING. 17 SMP - COMPLY W/ 348 STANDARDS

RECOMMND

The development of the property shall comply with all provisions of Riverside County Ordinance No. 348, Article XIIb, Section 12.62 (Specific Development and Performance Standards), except as modified by the conditions of this permit.

10.PLANNING. 18 SMP - COMPLY W/ ORD. 655

RECOMMND

Surface mining operations approved by this permit shall conform to all of the applicable requirements of Riverside County Ordinance No. 655, regulating light pollution.

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10. GENERAL CONDITIONS

10.PLANNING. 19 SMP - COMPLY W/ SCAQMD RULES

RECOMMND

The permittee shall comply with all applicable South Coast Air Quality Management District (SCAQMD) rules and regulations, including but not limited to, New Source Review Regulations, Standards of Performance for Asphaltic Concrete Plants, Rule 403 for fugitive dust, and PM10 requirements.

10.PLANNING. 20

SMP - NO EXPLOSIVES

RECOMMND

No blasting, dynamiting or use of explosives of any kind whatsoever on the premises is authorized.

10.PLANNING. 21 SMP - NPDES COMPLIANCE (I)

RECOMMND

The permittee shall comply with all of the applicable requirements of the National Pollution Discharge Elimination System (NPDES) and shall conform to NPDES Best Management Practices for Stormwater Pollution Prevention Plans during the life of this permit.

10.PLANNING. 22

SMP - SUSPEND OPER. FOR WIND

RECOMMND

All surface mining operations, including excavating, crushing, screening and related material loading and hauling, shall be suspended when wind speeds (as instantaneous gusts) exceed 20 miles per hour. All surface mining operations shall be suspended during first and second stage smog alerts.

10.PLANNING. 23 SMP - SIGNS NEED PERMIT

RECOMMND

No signs are approved pursuant to this use. Prior to the installation of any on-site advertising or directional signs, a signing plan shall be submitted to and approved by the Riverside County Planning Department, pursuant to the requirements of Section 18.30.a.(1) of Riverside County Ordinance No. 348 (Plot Plans not subject to the California Environmental Quality Act and not subject to review by any governmental agency other than the Planning Department), and all necessary building permits shall be obtained from the Riverside County Department of Building and Safety.

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10. GENERAL CONDITIONS

10.PLANNING. 24

SMP - RESPONSIBLE TO RECLAIM

RECOMMND

The permittee (mine operator and/or land owner) shall accept responsibility for reclaiming the mine lands in accordance with the reclamation plan and within the time limits of said plan and in conformance with reclamation requirements and standards according to State of California Surface Mining and Reclamation Act and Riverside County Ordinance No. 555 guidelines.

10.PLANNING. 25

SMP - ANNUAL REPORT

RECOMMND

During the life of this permit, the permittee shall annually prepare and submit a written report to the Planning Director of the County of Riverside, demonstrating compliance with all the conditions of approval and mitigation for this SMP No. 175R1. The Planning Director and/or Building Director may require inspection or other monitoring to ensure such compliance.

10.PLANNING. 30

SMP - 90 DAYS TO PROTEST

RECOMMND

The project applicant has 90 days from the date of approval of these conditions to protest, in accordance with the procedures set forth in Government Code Section 66020, the imposition of any and all fees, dedications, reservations and/or other exactions imposed on this project as a result of this approval or conditional approval of this project.

10.PLANNING. 31 USE - ORD 810 O S FEE (1)

RECOMMND

In accordance with Riverside County Ordinance No. 810, to assist in providing revenue to acquire and preserve open space and habitat, an Interim Open Space Mitigation Fee shall be paid for each development project or portion of an expanded development project to be constructed in Western Riverside County. The amount of the fee for commercial or industrial development shall be calculated on the basis of "Project Area," which shall mean the net area, measured in acres, from the adjacent road right-of-way to the limits of the project development.

Any area identified as "NO USE PROPOSED" on the APPROVED EXHIBIT shall not be included in the Project Area.

# Riverside County LMS CONDITIONS OF APPROVAL

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10. GENERAL CONDITIONS

10.PLANNING. 32 USE - BUSINESS LICENSING

RECOMMND

Every person conducting a business within the unincorporated area of Riverside County, as defined in Riverside County Ordinance No. 857, shall obtain a business license. For more information regarding business registration, contact the Business Registration and License Program Office of the Building and Safety Department at www.rctlma.org.buslic.

TRANS DEPARTMENT

10.TRANS. 1 USE - STD INTRO 3 (ORD 460/461)

RECOMMND

With respect to the conditions of approval for the referenced tentative exhibit, the landowner shall provide road dedications set forth herein in accordance with Ordinance 460 and Riverside County Road Improvement Standards (Ordinance 461). It is understood that the exhibit correctly shows acceptable centerline elevations, all existing easements, traveled ways, and drainage courses with appropriate Q's, and that their omission or unacceptability may require the exhibit to be resubmitted for further consideration. These ordinances and all conditions of approval are essential parts and a requirement occurring in ONE is as binding as though occurring in all. All questions regarding the true meaning of the conditions shall be referred to the Transportation Department.

10.TRANS. 2 USE - COUNTY WEB SITE

RECOMMND

Additional information, standards, ordinances, policies, and design guidelines can be obtained from the Transportation Department Web site: http://rctlma.org/trans/. If you have questions, please call the Plan Check Section at (951) 955-6527.

10.TRANS. 3 USE - TS/EXEMPT

RECOMMND

The Transportation Department has not required a traffic study for the subject project. The Transportation Department has determined that the project is exempt from traffic study requirements.

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#### 20. PRIOR TO A CERTAIN DATE

EPD DEPARTMENT

20.EPD. 1

## - BUOW CLEARANCE SURVEY

RECOMMND

30-Day BUOW Survey
In accordance with Section 6.3.2 and Objective 6 of the
Species Account for burrowing owl in the MSHCP, prior to
initiating any grading activities in undisturbed portions
of the project site that currently support natural
vegetation, including but not limited to non-native
grassland, riversidean sage scrub plant communities, a
30-day preconstruction survey shall be conducted by a
qualified biologist. The survey shall be conducted 30 days
prior to any grading or ground disturbance in any
undisturbed areas. A 30-day burrowing owl finding report
shall be submitted to EPD for review and approval prior to
grading activities.

20.EPD. 2

### - NESTING BIRD SURVEY

RECOMMND

Nesting Bird Survey 30 days prior to initiating any grading activities between March 1 and August 31 in the undisturbed portions of the project site that currently support natural vegetation a nesting bird clearance survey must be completed by a qualified biologist. A report detailing the results of the survey shall be submitted to EPD for review and approval.

20.EPD. 3

### - BMP's

RECOMMND

BMP

30 days prior to conducting slope stability grading or any grading in proximity to areas identified for Conservation Best Management Practices (BMP's) shall be installed to prevent impacts to the Conserved Areas and Riparian/Riverine Drainages. BMP's shall include but are not limited to installation of silt fencing, sand bags, and erosion control measures along all sides of the drainages to insure that grading activities do not impact downstream functions and values. Silt fencing shall be installed around all proposed grading activities and shall not encroach into any areas identified for conservation. Adequate BMP's shall be installed to prevent impacts to drainage features, limit erosion, and prevent any disturbance or grading to occur within any areas identified for conservation. All BMP's shall be installed by a qualified biologist currently holding a MOU with the County. EPD shall be contacted directly once BMP's are

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20. PRIOR TO A CERTAIN DATE

20.EPD. 3 - BMP's (cont.)

RECOMMND

installed and EPD shall confirm that all BMP's are secure and in place prior to initiating slope stability grading. EPD may be contacted directly at 951-955-6892 for any questions.

20.EPD. 4

- CONSERVATION EXHIBIT

RECOMMND

MSHCP Conservation Area SMP00175R1 is located within the Criteria Area of the Western Riverside County Multi Species Conservation Plan (MSHCP). Thus the project was required to complete the Habitat Acquisition and Negation Strategy (HANS) process in order to be deemed consistant with the MSHCP. It has been determined through the review and process of HANS01986, HANS02008, and HANS02041 that a total of 144.77 acres are required for Conservation and must be dedicated in fee title or conservation easement to the Regional Conservation Association (RCA). The RCA has sole discretion with respect to acceptance of conservation easement or fee title dedication. The 144.77 acres identified for Conservation shall not be offered or accepted for Conservation acquisition until the slope stability and biological restoration associated with BHR110227, BHR110229, and BHR110230 has been completed to the satisfaction of the Environmental Programs Division (EPD) and Riverside County Building and Safety Department. All biological restoration must meet or exceed the success criteria defined in the Revegetation Plan for Stability Berms within the Conservation Easement of the Bremer Property Report, dated 02/23/2010, prepared by RECON (PDB05742).

Within 30-days of approval of the SMP, the applicant shall provide an exhibit, drawn to scale, that clearly displays the 144.77 acres required for conservation as determined through the HANS process. This exhibit shall be submitted to the Environmental Programs Division of the Planning Department for approval. This exhibit shall also become part of the approved reclamation plan.

#### PLANNING DEPARTMENT

20.PLANNING. 1

SMP - EXPIRATION DATE

RECOMMND

This approval shall be uses within five (5) years of the permit's approval date; otherwise, it shall become null and void and of no effect whatsoever. By use is meant the

## Riverside County LMS CONDITIONS OF APPROVAL

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#### 20. PRIOR TO A CERTAIN DATE

20.PLANNING. 1 SMP - EXPIRATION DATE (cont.)

RECOMMND

beginning of substantial surface mining operations contemplated by this approval within the five (5) years period which is thereafter diligently pursued to completion.

20.PLANNING. 2

SMP - LIFE OF PERMIT

RECOMMND

This permit shall become null and void midnight December 31, 2030. Extensions of time to the life of this permit shall require submission of a revised permit application in accordance with Riverside County's Ordiance No. 555.

#### 60. PRIOR TO GRADING PRMT ISSUANCE

PLANNING DEPARTMENT

60.PLANNING. 1

SMP - UNDOCUMENTED FILL

RECOMMND

AS INDICATED IN GEO02235, THE SITE IS UNDERLAIN BY UNDOCUMENTED FILL. SOME OF WHICH IS TO BE REMOVED AS PART OF THE RECLAMATION ACTIVITIES REQUIRED UNDER SMP00175R1. SOME OF THE UNDOCUMENTED FILL WILL BE HYDROCONSOLIDATED THROUGH MEANS OF WATER INJECTION WELLS AND MONITORED THROUGH A PROGRAM OF SETTLEMENT MONITORS.

PRIOR TO ISSUANCE OF ANY GRADING PERMITS BEYOND THE SCOPE OF SMP00175R1, CONFIRMATION THAT THE REQUIRED SETTLEMENT/CONSOLIDATION OF FILL GOALS HAVE BEEN MET. \*

\*UNLESS THE GRADING PERMIT IS FOR THE REMOVAL AND RECOMPACTION OF THESE SETTLEMENT PRONE SOILS.

60.PLANNING. 6

SMP - RCL RECLAMATION PLAN

RECOMMND

The permittee shall comply with the Reclamation Plan, Exhibit B, and the Surface Mining and Reclamation Project Description, Exhibit C, all on file with the Riverside County Planning Department. Approval of the Reclamation Plan does not grant approval of any planned future use of the site.

60.PLANNING. 7 SMP - YR RECLAMATION REPORT

RECOMMND

The permittee shall submit a final reclamation completion report, prior to the expiration of this mining permit, to the Building and Safety Director and Planning Director for

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# 60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 7 SMP - YR RECLAMATION REPORT (cont.)

RECOMMND

review and approval. This report shall indicate the completion of reclamation in accordance with the approved plan, including final contours, slope configuration of 2:1 (horizontal:vertical), resoiled areas, erosion control structures, and successful revegetation. This report shall be submitted at least 30 days prior to completion of each phase and expiration of this permit. This report shall be accompanied by a stamped and wet-signed substantial conformance letter from an independent licensed engineer, landscape architect, geologist or other appropriate professional stating that the project was reclaimed pursuant to the approved Reclamation Plan.

60.PLANNING. 14 SMP - YR REPORT REQUIREMENTS

RECOMMND

The permittee shall provide the following information as part of the annual report required by Condition No. 5.1. This report shall be prepared by a qualified, licensed professional.

- a. Indicate the mined area's proximity to the permit boundaries by topography and details on an approved an, Exhibit A.
- b. Show the annual and total change in topography generated by the mining excavation by cross sections and topographic maps. Compare original/previous contours and cross sections with current cross sections and contours.
  - c. Maximum depth of excavation.
- d. Provide the quantity in cubic yards and tons mined during the previous year.
- e. Certify that the excavations are within the limits of the permit.
- f. Provide data indicating the area reclaimed for the year concluding and for the total amount reclaimed to date. Certify that reclamation is complete in these areas.
- g. A Certified Engineering Geologist or Geotechnical Engineer shall inspect all excavated slopes within the surface mining area at least once per year for slope stability. The results of this inspection and any recommendations for slope remediation shall be included

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60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 14 SMP - YR REPORT REQUIREMENTS (cont.)

RECOMMND

with the annual report.

h. The permittee shall report the discovery of any fossil vertebrate animal remains in the annual report. Upon discovery of such fossil remains, the permittee shall cause a paleonotologist to be retained for the project to immediately evaluate the fossils to determine their significance and develop a collection and study plan. The report of findings shall be submitted with the annual report.

60.PLANNING. 15 SMP - YR TEST DUST EMISSIONS

RECOMMND

The permittee shall have an independent air quality professional, approved by the Planning Department, perform testing for project-generated fugitive dust emissions within 90 days after commencement of surface mining operations. The intent of this testing is to confirm that project-generated fugitive dust emissions are in compliance with South Coast Air Quality Management District (SCAQMD) Rules and Regulations regarding fugitive dust and PM-10.

- a. The permittee shall perform particulate matter monitoring when the surface mine is in operations on four days per quarter during the first year of operations; and, shall prepare a fugitive dust emissions control plan. The SCAQMD Rule 403 Implementation Handbook (PM10) shall be utilized as the guidance for particulate matter monitoring as well as plan preparation. The particulate matter monitoring program shall include upwind and downwind sampling stations adjacent to the surface mining operations. Annual air quality monitoring after the first year of operations shall be based upon the previous year's compliance with SCAQMD rules and regulations, as determined by the Planning Director.
- b. The results of the air quality testing shall meet or not exceed SCAQMD standards for PM10 (upwind/downwind PM10 differences shall not exceed 50 micrograms per cubic meter). If the air quality testing results indicate non-compliance with the SCAQMD standards, State and Federal rules and regulations, including, but not limited to SCAQMD Rule 403 for fugitive dust, and State and Federal regulations pertaining to crystalline silica dust emissions, the permittee shall cease surface mining operations until further fugitive dust emission mitigation

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#### 60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 15 SMP - YR TEST DUST EMISSIONS (cont.)

RECOMMND

measures are included and implemented with the fugitive dust emissions control plan. Further testing shall then be performed to confirm compliance with the SCAQMD standards and State and Federal rules and regulations described above. The mitigation measures and further testing shall be submitted to the Planning Director for review and approval prior to commencement of further surface mining operations.

c. The results of air quality testing, monitoring, and/or new mitigation measures shall be included with the annual report required by Condition No. 5.1.

### 60.PLANNING. 16 SMP - YR ADJUST ASSURANCES

RECOMMND

The amount of reclamation financial assurance shall be adjusted annually for new lands disturbed by surface mining operations, completed reclamation in conformance with the approved Reclamation Plan, Exhibit B, and/or by adjustments to the U.S. Department of Labor Consumer Price Index for the Los Angeles-Long Beach Metropolitan Area.

## 60.PLANNING. 20 SMP - C/I SWPPP BMP REQD

RECOMMND

The permit holder shall provide written proof of compliance (WDID #) with the State Water Resources Control Board General Industrial Activities Stormwater Permit (GIASP) and employ all appropriate BMP's as described in the California Stormwater Quality Association (CASQA) Industrial and Commercial Handbook in addition to the BMP's described below:

The management and maintenance of the 'common area' shall be in accordance with the projects approved Storm Water Pollution Prevention Plans (SWPPPs), Monitoring Programs, and Post Construction Management Plans to include the following best management practices (BMPs) to reduce storm water pollution:

Initial residents, occupants, or tenants of this site shall receive educational materials on good house keeping practices which contribute to the protection of storm water quality. These Educational materials shall be provided by the Riverside County Flood Control and Water Conservation District and shall be distributed by the Property Owners' Association. These materials shall address good

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#### 60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 20 SMP - C/I SWPPP BMP REQD (cont.)

RECOMMND

housekeeping practices associated with the sites's land use and or uses (e.g., good housekeeping practices for office, commercial, retail commercial, vehicle-related commercial, or industrial land use). Employers at this site shall adapt these materials for training their employees in good housekeeping practices (BMP N1 & N13);

Only pesticide applicators who are certified by the State of California as Qualified Applicators or who are directly supervised by a Qualified Applicator shall apply pesticides to common area landscaping. The applicator shall apply all pesticides in strict accordance with pesticide application laws as stated in the California Food and Agricultural Code. Fertilizer shall be applied to common area landscaping in accordance with the manufacturer's recommendations. Application to hardscape surfaces shall be avoided (BMP N3);

The 'catch basin(s)', more particularly described on Exhibit '\_\_', shall be inspected and, if necessary, cleaned by the Property Owners' Association no later than October 15th of each year. "ONLY RAIN IN THE DRAIN' and 'NO DUMPING' stencils shall be repainted as necessary to maintain legiblity (BMP N4 & S12);

The Property Owners' Association shall keep the common area(s) free of litter. Litter shall be removed from the common area, and litter receptacles shall be emptied at least once a month. Where improper disposal of trash has occurred, the Property Owners' Association shall take corrective action within forty-eight hours of discovery (BMP N5);

The 'water quality inlet(s), oil/water seperator(s) and trash rack(s)', more particularly described on Exhibit '\_\_', shall be inspected and, if necessary, cleaned by the Property Owners' Association no later that October 15th of each year (BMP S4 & S13);

The Property Owner's Association shall keep the common area(s) free of litter. Litter shall be removed from the common area, and litter receptacles shall be emptied at least once a month. Where improper disposal of trash has occurred, the Property Owner's Association shall take corrective action within forty-eight hours of discovery (BMP N5);

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60. PRIOR TO GRADING PRMT ISSUANCE

SMP - C/I SWPPP BMP REQD (cont.) (cont.) RECOMMND 60.PLANNING. 20

The Street(s) and parking lot(s), more particularly described on Exhibit ' ', shall be swept by the Property Owner's Association at least once a year and shall be swept no later than October 15th of each year (BMP N6);

The Property Owner's Association shall keep loading docks in a clean and orderly condition through a regular program of sweeping, litter control, and the immediate cleanup of spills and broken containers. In accordance with the Riverside County Ordinance No. 754, Establishing Storm Water/Urban Runoff Management and Discharge Controls, illicit discharges and non-storm water discharges (e.g., wash water) from loading docks to storm water drains shall not be allowed (BMP N12);

The Property Owner's Association shall maintain an up-to-date list identifying the party or parties responsible for the implemenation and maintenance of each of the BMPs described herein. The list shall include the party's name, organization, address, a phone number at which the party may be reached 24 hours a day, and a description of the party's responsibility for implementation and maintenance of a particular BMP (BMP N14).

60.PLANNING. 21 SMP\*- ORD 810 OS FEE SMP (2)

RECOMMND

Prior to the issuance of a grading permit and/or a BGR for the required SMARA annual inspection for Surface Mining Permit No. 175R1, the permit holder shall comply with the provisions of Riverside County Ordinance No. 810, which requires the payment of the appropriate fee set forth in the Ordinance. The amount of the fee shall be based on the "Project Area" as defined in the Ordinace. The Project Area for the subject surface mining permit is calculated to be 88.0 acres. In the event Riverside County Ordinance No. 810 is rescinded and or superceded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

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#### 70. PRIOR TO GRADING FINAL INSPECT

#### PLANNING DEPARTMENT

70.PLANNING. 1 SMP - 1ST CHECK CLEARANCES

RECOMMND

The Riverside County Planning Department - Land Use Section shall verify that the Development Standards of this approval and all other conditions have been complied with prior to any use allowed by this Surface Mining Permit, and clearances have been obtained from all required agencies, departments, and/or districts.

70.PLANNING. 2

SMP - 1ST & YR ROAD SIGNS

RECOMMND

All roads within the project limits shall be posted with speed limit signs of 15 miles per hour.

70.PLANNING. 3

USE\*- ORD 810 O S FEE (2)

RECOMMND

Prior to finaling of the permit required for the first SMARA inspection for this amended mining permit, the applicant shall comply with the provisions of Riverside County Ordinance No. 810, which requires the payment of the appropriate fee set forth in the Ordinance. The amount of the fee will be based on the "Project Area" as defined in the Ordinance and the aforementioned Condition of Approval. The Project Area for Surface Mining Permit No. 175R1 is calculated to be 88.0 net acres. In the event Riverside County Ordinance No. 810 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 810 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

70.PLANNING. 4

SMP - 1ST & YR NO TRESPASSING

RECOMMND

The outer boundary of the mining, processing, maintenance and access road areas shall be posted with "No Trespassing" signs. Said "No Trespassing" signs shall be maintained to the completion of the project.

70.PLANNING. 5 SMP - 1ST & YR BOUNDARY FENCE

RECOMMND

There shall be a fence and locked gates erected along the outer boundary of the active surface mining areas. The fence shall be maintained at all times during the operation, and shall consist of a chain link or barbed wire fencing in areas of steep topography, as approved by the

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70. PRIOR TO GRADING FINAL INSPECT

70.PLANNING. 5 SMP - 1ST & YR BOUNDARY FENCE (cont.)

RECOMMND

Planning Director.

70.PLANNING. 6 SMP - 1ST & YR SITE STAKING

RECOMMND

The outer boundary of the surface mining areas approved as part of this permit shall be surveyed staked with visible markers such as white PVC pipe. These stakes shall be placed at 300 foot intervals along the boundary of these areas. This staking shall be maintained throughout the life of this permit.

70.PLANNING. 7

SMP - YR TEMPORARY SLOPES

RECOMMND

Temporary slopes created during mining operations shall be excavated no steeper than 1:1 (horizontal:vertical) and no higher than 30 feet in vertical height, or in compliance with MSHA and CALOSHA requirements.

80. PRIOR TO BLDG PRMT ISSUANCE

PLANNING DEPARTMENT

80.PLANNING. 1 SMP - SETTLEMENT MONITORING

RECOMMND

AS DESCRIBED IN GEO02235, THE SITE IS UNDERLAIN BY UNDOCUMENTED FILL. A PROGRAM OF HYDROCONSOLIDATION, VIA WATER INJECTION WELLS, IS TO BE IMPLEMENTED AND FOLLOWED BY EXTENSIVE SETTLEMENT MONITORING.

CONSTRUCTION OF ANY PROPOSED STRUCTURES SHOULD NOT COMMENCE UNTIL APPROVED BY THE GEOTECHNICAL CONSULTANT BASED ON THE RESULTS OF AN EXTENSIVE POST-WATER INJECTION TESTING AND ADEQUATE AND CONCLUSIVE SETTLEMENT MONITORING.

80.PLANNING. 3 USE - FEE BALANCE

RECOMMND

Prior to issuance of building permits, the Planning Department shall determine if the deposit based fees for project are in a negative balance. If so, any outstanding fees shall be paid by the applicant/developer.

State of California

DEPARTMENT OF CONSERVATION Financial Assurance Cost Estimate Form OMR-23 (New 06/96)

## FINANCIAL ASSURANCE COST ESTIMATE

FOR

# SMP00175R1

Revised Surface Mine Permit and Amended Reclamation Plan for Corona Clay Pit

## PREPARED BY:

SOUTHLAND ENGINEERING 2200 BUSINESS WAY, SUITE 100 RIVERSIDE, CA 92501 951-788-8488 FAX: 951-788-8538

#### PREPARED FOR:

USA WASTE OF CALIFORNIA c/o WASTE MANAGEMENT 10910 DAWSON CANYON RD. CORONA, CA 92883 ATTN: MIKE WILLIAMS 951-277-5103

October 21, 2011

## I. PRIMARY RECLAMATION ACTIVITIES

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Description of Task:

Regrade and Finish slopes and Pit Bottom. Install Terrace Drains. Install Drainage Pipes and Basins (Slope Acreage = 64.7, Pad Acreage = 97.6)

## Methods to be Used:

Furrowing of slopes and ripping compacted areas, then redistributing Placentia Fine Sandy Loam topsoil.

#### Miscellaneous Information:

Dress Pads (cubic yards)	78,730	_Grade Slope	s (cubic yards):	52,190	Acres:	46.6
Production Rate (cubic yards	/hour):	1. 475	2. 4.4 ac/hr	3. 535	_ <sub>4</sub>	
Haul Distance (feet):	1. 900	2.	3. 60	4.		

 Equipment - List all equipment required to complete identified task. For large reclamation jobs separate mine areas for ease of accounting.

Equipment	Quantity	\$/Hour	# of Hours	Cost (\$)
1 CAT 623F Scraper	2	190.18	83	31.569.88
2 CAT 140H Motor Grader w/ Ripper	1	82.53	22	1.815.66
3 CAT D7G	2	107.2	49	10.505.60
4 4000 Gal, 36-48K Cap.	1	42.66	43	1,834.38
	Total Equipment	Cost for this T	ask 1	\$45 725 52

## B. Labor - List all labor categories to complete identified task.

Labor Category	Quantity	\$/Hour	# of Hours	Cost (\$)
Operating Eng., Group 8, Det. SC-23-63-2-2011-02	2	60.08	83	9.973.28
Operating Eng., Group 8, Det. SC-23-63-2-2011-02	1	60.08	22	1,321,76
Operating Eng., Group 8, Det. SC-23-63-2-2011-02	1	60.08	49	2.943.92
Teamster, Group V, Det. SC-23-261-2-2011-1	1	48.93	43	2,103.99
	Total Labor Cost	for this Task	\$	16,342.95

## C. Material - List all material required to complete identified task (include disposal costs).

ltem	Quantity	\$/Unit	Cost (\$)
1. Terrace Drains/V Ditch (s.f.)	89,900	5	449500
2. 36" RCP Storm Drain(I.f.)	120	140	16800
3. 24" RCP Storm Drain (I.f.)	600	120	72000
4. 18" RCP Storm Drain (I.f.)	610	105	64050
5. 12" RCP Storm Drain (I.f.)	2110	100	211000
6. Rip-Rap (Ton)	140	60	8400
Construct Detention Basin(s)	1	4500	4500
8. CMP Inlets (ea)	28	500	14000

D.	Direct Cost for this Task	Total Labor Cost for this Task	\$ 813,350.00
	Equipment Cost + Labor Cost + Materials	Cost =	\$ 875,418.47

II.	REVEGETATION				Page 3
D	ription of Task: istribute native plant seed mix over finished sk oil Stabilization of Reclamed Pads to prevent e		season).		
	ods to be Used: eed mix will be distributed by hydroseeding.				
A.	Equipment - List all equipment required to co	omplete identified t	ask.		
	Equipment	Quantity	\$/Hour	# of Hours	Cost (\$)
		Total Equipment	Cost for this	Task \$	0.00
В.	Labor - List all labor categories to complete	identified task.			
	Labor Category	Quantity	\$/Hour	# of Hours	Cost (\$)
			<u> </u>		
		Total Labor Cos	I t for this Task	\$	0.00
C.	Material - List all material required to comple	ete identified task.			
	Item / Plant Species	Unit of Measure	# of Units	\$/Unit	Cost (\$)

Acre

Acre

Total Materials Cost for this Task

\$920.00

\$500.00

58

94

53,360.00

47,000.00

100,360.00

100,360.00

Hydroseeding Application w/ Native Seed Mix

Direct Cost for this Task

Equipment Cost + Labor Cost + Materials Cost =

Soil Stabilization

D.

## III PLANT STRUCTURES AND EQUIPMENT REMOVAL

Page 4

Description of Task:

Removal of all non-mining equipment

Removal of the conveyor belt system across this mine

Methods to be Used:

Equipment will be moved using a loader and stacking on low bed truck and trailer or end dump truck

## A. Equipment - List all equipment required to complete identified task.

Equipment	Quantity	\$/Hour	# of Hours	Cost (\$)
CAT 950B Loader	1	\$81.27	16	1,300.32
Low Bed, 60K+ Cap.	1	\$61.92	16	990.72
Low Bed Trailer, 3 axle, 4 tire	1	\$17.25	16	276.00
	Total Equipment	Cost for this T	ask \$	2,567.04

B. Labor - List all labor categories to complete identified task.

Labor Category	Quantity	\$/Hour	# of Hours	Cost (\$)
Operating Eng., Group 8, Det. SC-23-63-2-2011-02	1	\$60.08	16	961.28
Teamster, Group IX, Det.,SC-23-261-2-2011-1	1	\$49.66	16	794.56
Laborer, General, Group 1, Det. SC-23-102-2-2011-1	6	\$44.68	16	4,289.28
	Total Labor Cost f	or this Task	<u> </u>	6.045.12

C. Demolition - List all structures and equipment to be dismantled or demolished.

	Item	Type of Material	Volume (cubic feet)	Unit Cost Basis	Disposal Cost	Cost (\$)
	Direct Cost for this Task	<del></del>	Total Demolition	Cost for this	rask \$	0.00
D.	Equipment Cost + Labor C	Cost + Demolitio	n Cost =		\$	8,612.16

E. 1	Su I	rplus / Salvage Value  Total cost to reclaim plant structures and equipment pursuant to the approved reclamation plan.	
2	2	Net salvage value of the plant structures and equipment.*	
3	3	Subtract Line 2 from Line 1	\$0.00
	1	If Line 3 is greater than \$0, enter this amount on the total pl cost line under Section VIII (Summary of Costs). If Line 3 is appropriate line in Section VIII.	
*NOT	Έ	This is the value of plant structures, buildings and equipment structures and equipment have been removed for sale or us value in the financial assurance calculation, the operator mucontract, bid or quote form an independent company which equipment salvage services, or is in the business of buying	se off-site. In order to include net salvage ust provide a letter of agreement, signed provides industrial dismantling or

products.

Examples of this type of cost could include temporary storage of equipment and materials off site, special one-time permits (I.e. transportation permits for extra wide or overnight loads, etc.), decommissioning a process mill (I.e. decontamination of equipment), or disposal of warehouse inventories.

Item/Task	Quantity	\$/Unit	Cost (\$)
1			
2			
3			
4		<del></del>	
5			
6		<del></del>	
7			
8			
9			
10			·
			I.

Total Miscellaneous Costs

\$0.00

#### V. MONITORING

Perform a field investigation of the site each spring to monitor the revegetation. Monitoring will take place for three years following reclamation to verify the success standards are being met.

Monitoring Task \$/Visit # Visits/Year Years Cost (\$)

Field Investigation, Coordinate with Operator, Prepare Report \$1,800.00 1 3 5,400.00

**Total Monitoring Costs** 

\$

5,400.00

Total of all Primary Reclamation Activities Costs	\$ 875,418.47
Total of all Revegetation Costs	\$ 100,360.00
Total of all Plant Structures & Equipment Removal Costs	\$ 8,612.16
Total of all Miscellaneous Costs	\$ 0.00
Total of all Monitoring Costs	\$ 5,400.00
Total of Direct Costs	\$ 989,790.63
Supervision (5.8%)	\$ 57,407.86
Profit/Overhead (12.1%)	\$ 119,764.67
Contingencies (10%)	\$ 98,979.06
Mobilization (3%)	\$ 29,693.72
Total of Indirect Costs	\$ 305,845.30
Total of Direct and Indirect Costs	\$ 1,295,635.93
Lead Agency Administrative Cost* (Determined by the Lead Agency)	\$ 129,563.59
Total Estimated Cost of Reclamation	\$ 1,425,199.53

\*NOTE The Financial Assurance Guidelines recommend that when viewing and approving a financial assurance cost estimate, lead agencies should include their administrative cost to draw on the financial assurance and implement the reclamation plan, should it become necessary.

TRACTORS	
CAT D7G	\$107.20
MOTOR GRADERS	
CAT 140H	\$82.53
LOADERS	
CAT 950B	\$82.99
BACKHOES	
SCRAPER	
CAT 623F	\$190.18

EXCAVATORS	
ARTICULATED TRUCK	(S.
HAUL TRUCKS (Off Hw	<b>y)</b>
HAUL TRUCKS (On Hw	y)
Low Bed, 60K+ Cap.	\$66.13
WATER TRUCKS	
4000gal, 36-48K Cap.	\$42.66

TRACTOR ATTACHM	IENTS
OTHER EQUIPME	
Low Bed Trailer,3ax,4ti	\$17.48
Low Bed Trailer, Jax, 40	φ17.40
	·

## STATEMENT OF RESPONSIBILITY

I, the undersigned, hereby agree to accept full responsibility for reclamation of all mined lands as described and submitted herein and in conformance with the applicable requirements of Articles 1 and 9 (commencing with Sections 3500 et seq. and 3700 et seq., respectively) of chapter 8 of Division 2 of Title 14 of the California Code of Regulations, the Surface Mining and Reclamation Act of 1975, as amended (Section 2710 et seq. of the Public Resources Code), and with any modifications requested by the administering agency as conditions of approval.

Signed this 🅳	フ <sup>性</sup> day of,	October		20_1	.1		
MINE OPERATO	OR OR OPERATOR	S AGENT	r- <b>®A</b> cov-	- \$	a sugardo	e den en e	**980%*.
(Printed Name	) MIKE WILLIA	MS					
(Mailing	USA WASTE O	F CALIFOR	NIA	g:		. •	
Address	10910 DAWSO	N CANYON	ROAD				
	CORONA, CA	92883					e de la companya de
(Signature)	las = ye	lan					
MINE NAME	SMP00175R1 REV	ISED SMP	AND AMENI	DED RCL	PLAN	FOR	LISTON
CA MINE ID#	91-33-0074						

The original must be given to the lead agency and one copy to be forwarded by the lead agency to:

Department of Conservation Office of Mine Reclamation 801 K Street, MS 09-06 Sacramento, CA 95814-3529