

| Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--------------------------------|--|------------------------------|-----------|
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Findings of Fact:

According to Figure 8 of the Temescal Canyon Area Plan, a Historic Trail is planned east of the Project site and off-site impact areas along State Route 71. However, the proposed Project does not propose any activities that would generate a demand for additional recreational trails. Furthermore, no recreational trails are planned as part of the Project. Accordingly, the proposed Project would not conflict with any designated trail alignments, and would not result in any significant environmental effects associated with the construction of recreational trails. As such, no impact would occur.

Mitigation: No mitigation needed

Monitoring: No monitoring needed

TRANSPORTATION/TRAFFIC Would the project

| | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|---|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| 42. Circulation | | | | |
| a) Conflict with an applicable plan, ordinance or policy establishing a measure of effectiveness for the performance of the circulation system, taking into account all modes of transportation, including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d) Alter waterborne, rail or air traffic? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g. farm equipment)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| f) Cause an effect upon, or a need for new or altered maintenance of roads? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| g) Cause an effect upon circulation during the project's construction? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| h) Result in inadequate emergency access or access to nearby uses? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| i) Conflict with adopted policies, plans or programs regarding public transit, bikeways or pedestrian facilities, or otherwise substantially decrease the performance or safety of such facilities? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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Source: Riverside County General Plan, Project Application Materials (Exhibit C),

Findings of Fact:

a-i) Access to the Prado Plant is currently provided via an existing entrance drive off of State Route 71 (SR-71) across from the entrance to Prado Dam. There is only one single primary access into the site. The site entrance is fenced and protected with a steel swing gate to restrict access into the mining site. This existing access driveway is shared and provides access to three (3) utility purveyors and the Riverside County Cell Tower. Right and left turns into and out of existing driveway are currently permitted.

There are several dirt access roads leading offsite along the north, south, and westerly property lines but these roads don't lead to a dedicated public roadway. It is projected that approximately 50 to 100 truckloads of material come in and out the site on a daily basis. Peak truck traffic may be slightly higher at times, however, this would be rare occurrences. The material is check and logged at the entrance and deposited in designated locations within the site as depicted on the proposed Mining and Reclamation Plan.

It is not anticipated that the total annual truck trips will increase from current entitled operations. The estimated annual tonnage of material to be handled and process per the Amended Reclamation Plan is less the previous estimated amount. This should not result in new impacts for the proposed Amended Reclamation Plan operation.

Mitigation: No mitigation needed

Monitoring: No monitoring needed

43. Bike Trails

| | | | |
|--------------------------|--------------------------|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|--------------------------|--------------------------|-------------------------------------|

Source: Riverside County General Plan

Findings of Fact:

According to the Temescal Canyon Area Plan there are no bike trails immediately adjacent to the project site. As such, no impact will occur.

Mitigation: No mitigation needed

Monitoring: No monitoring needed

UTILITY AND SERVICE SYSTEMS Would the project

44. 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 effects?

| | | | |
|--------------------------|--------------------------|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|--------------------------|--------------------------|-------------------------------------|

b) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are

| | | | |
|--------------------------|--------------------------|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
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new or expanded entitlements needed?

Source: Department of Environmental Health Review

Findings of Fact:

- a) Process water is provided by a private off-site well under an existing well easement agreement with RPM, properties, LTD per Instrument No. 2011-0111701 dated March 11, 2011 on file with the County of Riverside, California. The wells are located on the south of the mine site, approximately 1,800 feet south of the southerly property line. The mine uses this water for fire protection, dust control, and mining operation. Approximately 0.17 mgd of water (on average) is pumped from the existing well to the site for use.
- b) No adverse effects to the quality, quantity, or depth of groundwater are known to be associated with the operation of the off-site wells.

Mitigation: No mitigation needed

Monitoring: No monitoring needed

45. Sewer

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?

Source: Department of Environmental Health Review

Findings of Fact:

a-b) Sewage disposal services are not available to the site. Sewage disposal is handled through on-site septic systems or portal potties.

Mitigation: No mitigation needed

Monitoring: No monitoring needed

46. Solid Waste

a) Is the project served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?

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|---|--------------------------------|--|-------------------------------------|--------------------------|
| b) Does the project comply with federal, state, and local statutes and regulations related to solid wastes including the CIWMP (County Integrated Waste Management Plan)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Source: Riverside County General Plan, Riverside County Waste Management District correspondence

Findings of Fact:

a-b) The proposed project would increase the current production rate of the mining operation and consequently change the amount of solid waste that is generated.

Existing landfills have the capacity to handle solid waste generated by the site under existing conditions, but the proposed Project may ultimately contribute incrementally to the need for a new or expanded landfill facility. However, as it cannot be determined at this time whether new or expanded landfills would be required, nor is it possible to identify the location of any such new or expanded landfills, any analysis of impacts associated with such landfill expansion or construction would be speculative (CEQA Guidelines § 15145). Moreover, solid waste generated by the Project would only result from site workers and operations at the existing office complex, and would not comprise a large amount of refuse. Furthermore, there is no evidence that solid waste generated by the Project would exceed the capacity of any current or planned landfills. Accordingly, the Project's direct and cumulative impacts to landfill capacity are evaluated as less than significant. Additionally, there would be no new conflict with any federal, state, or local statutes or regulations related to solid waste as a result of the proposed project.

Additionally, on part of the property, the 71- 91, LLC also currently operates a concrete and asphalt recycling facility under RP 113 Interim Management Plan (IMP). This facility allows concrete and asphalt material to be brought into the site and reprocessed as fill material to be used around the site.

Mitigation: No mitigation needed

Monitoring: No monitoring needed

47. Utilities

Would the project impact the following facilities requiring or resulting in the construction of new facilities or the expansion of existing facilities; the construction of which could cause significant environmental effects?

| | | | | |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Electricity? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Natural gas? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Communications systems? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d) Storm water drainage? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e) Street lighting? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| f) Maintenance of public facilities, including roads? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| g) Other governmental services? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Source:

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Findings of Fact:

a-g) Electrical power is provided by Southern California Edison Company via overhead power lines.

Gas Service is not available.

Telephone and cable TV services are not available.

The reclaimed mine area will be graded in such a manner as to accept historical offsite flows, convey them through the site and discharge them to existing drainage inlets or channels located at various points within the site. Where possible, the locations of storm water entering and exiting the site will be close to the historical locations in pre-mining conditions.

Mitigation: No mitigation needed

Monitoring: No monitoring needed

48. Energy Conservation

a) Would the project conflict with any adopted energy conservation plans?

Source:

Findings of Fact:

a) The proposed project is not located in a Conservation Area. The project will not create any new energy demand. In addition, there are no adopted energy conservation plans applicable to the proposed Project. Accordingly, no impact would occur.

Mitigation: No mitigation needed

Monitoring: No monitoring needed

MANDATORY FINDINGS OF SIGNIFICANCE

49. Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?

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Source: Staff review, Project Application Materials

Findings of Fact:

- a) Implementation of the proposed project would not substantially degrade the quality of the environment, substantially reduce the habitat of fish or wildlife species, cause a fish or wildlife populations to drop below self-sustaining levels, threaten to eliminate a plant or animal community, or reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory.

50. Does the project have impacts which are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, other current projects and probable future projects)?

| | | | |
|--------------------------|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|-------------------------------------|--------------------------|

Source: Staff review, Project Application Materials

Findings of Fact:

- a) The project does not have impacts which are individually limited, but cumulatively considerable.

51. Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?

| | | | |
|--------------------------|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|-------------------------------------|--------------------------|

Source: Staff review, project application

Findings of Fact:

- a) The proposed project would not result in environmental effects which would cause substantial adverse effects on human beings, either directly or indirectly.

VI. EARLIER ANALYSES

Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration as per California Code of Regulations, Section 15063 (c) (3) (D). In this case, a brief discussion should identify the following:

Earlier Analyses Used, if any:

Location Where Earlier Analyses, if used, are available for review:

Location: County of Riverside Planning Department
4080 Lemon Street, 12th Floor
Riverside, CA 92505

VII. AUTHORITIES CITED

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Authorities cited: Public Resources Code Sections 21083 and 21083.05; References: California Government Code Section 65088.4; Public Resources Code Sections 21080(c), 21080.1, 21080.3, 21082.1, 21083, 21083.05, 21083.3, 21093, 21094, 21095 and 21151; *Sundstrom v. County of Mendocino* (1988) 202 Cal.App.3d 296; *Leonoff v. Monterey Board of Supervisors* (1990) 222 Cal.App.3d 1337; *Eureka Citizens for Responsible Govt. v. City of Eureka* (2007) 147 Cal.App.4th 357; *Protect the Historic Amador Waterways v. Amador Water Agency* (2004) 116 Cal.App.4th at 1109; *San Franciscans Upholding the Downtown Plan v. City and County of San Francisco* (2002) 102 Cal.App.4th 656.

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CONDITIONS OF APPROVAL

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RECLAMATION PLAN Case #: RCL00113R1

Parcel: 101-040-005

10. GENERAL CONDITIONS

EVERY DEPARTMENT

10. EVERY. 1 SMP - PROJECT DESCRIPTION

RECOMMND

The use hereby permitted is for:

A revision to an existing surface mining permit (RCL113) to decrease the previous mining limits from 62.2 acres to 23.7 acres and increase the previous reclamation limits from 67.2 acres to 133.0 acres and continue annual extraction of sand material at a maximum handling rate of 500,000 tons, with an estimated annual mining commodity of 0.3 million tons (sand) and 0.2 million tons (aggregate). In addition, the Amendment proposes to permit an estimated 250,000 tons annually in site recycling (processing and crushing) of asphalt, concrete and other inert fill material.

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 the SURFACE MINING PERMIT; 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 the SURFACE MINING PERMIT, 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,

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10. GENERAL CONDITIONS

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

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 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. RCL00113R1, shall be henceforth defined as follows:

APPROVED EXHIBIT NO. "A" = Mining Plan Approved Exhibit No. "A", RCL Case No. 113R1, dated 12/01/14.

APPROVED EXHIBIT NO. "B" = Reclamation Plan Approved Exhibit No. "B", RCL Case No. 113R1, dated 12/01/14.

APPROVED EXHIBIT NO. "C" = Mining Plan Approved Exhibit No. "C", RCL Case No. 113R1, dated 07/23/15

BS GRADE DEPARTMENT

10.BS GRADE. 1 SMP - GENERAL INTRODUCTION RECOMMND

Improvements such as construction related grading, filling, over excavation and recompaction, and base or paving which require a grading permit are subject to the included Building and Safety Department Grading Division conditions of approval.

E HEALTH DEPARTMENT

10.E HEALTH. 1 USE - ONSITE WATER WELL RECOMMND

Per Reclamation Plan 113 section 3.7, the existing well located to the south of the mine site is for non-potable uses such as for mining, recycling of inert material, and for dust control.

In the future, if the existing well is proposed for potable water use, the applicant must contact the Department of Environmental Health, Water Resources Program at (951) 955-8980 for plan check and/or permitting requirements.

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10. GENERAL CONDITIONS

10.E HEALTH. 2 USE - ONSITE WASTEWATER

RECOMMND

No structures with sanitation facilities (i.e. wastewater plumbing) currently exists on the property. If buildings with sanitation facilities are proposed on the property, the applicant shall contact the Department of Environmental Health (DEH), Land Use Program at (951) 955-8980 for the requirements.

FLOOD RI DEPARTMENT

10.FLOOD RI. 1 USE FLOOD HAZARD REPORT

RECOMMND

Reclamation Plan 00113, Revision No. 1, is a proposal to amend the current plan to permit extracting additional yardage of sand and rock from the previously approved mining site and to permit onsite recycling of asphalt, concrete and other inert fill material. The mining site is approximately 162-acres in size and is located in the Prado Dam area on the west side of State Highway 71 north of State Highway 91.

The quarry has been in operation since the mid-1960's. There is no indication that the District provided any previous hydrological or drainage review of the site. However, the document does not state that any changes to the current drainage patterns are propose. Any grading shall perpetuate the current drainage patterns.

The District does not object to this proposal.

PLANNING DEPARTMENT

10.PLANNING. 1 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. 2 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

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10. GENERAL CONDITIONS

10.PLANNING. 2 SMP - CAUSES FOR REVOCATION (cont.) RECOMMND

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. 3 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.

10.PLANNING. 4 SMP- SLOPE STABILITY RECOMMND

During the life of the permit the permittee shall comply with the recommendations concerning slope stability made in the report entitled, "Use Exhibit "C" and refer to Section 4.6 Slopes an Slope Treatment by KWC Engineers dated 07/23/15 which are on file at the Riverside County Planning Department.

10.PLANNING. 5 SMP - SPARK ARRESTOR REQUIRED RECOMMND

During the life of the permit, the permittee shall comply with spark arrestor requirements of the Public Resources Code, Section 4422, for all equipment used on the premises other than turbocharger vehicles designed and licensed for highway use.

10.PLANNING. 6 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).

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10. GENERAL CONDITIONS

10.PLANNING. 7 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. 8 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 Reclamation Plan, Exhibit "B".

10.PLANNING. 9 SMP- OPERATING HOURS RECOMMND

On-site operating hours, other than maintenance or emergencies, shall be limited to the hours between 6 A.M. and 10 P.M., Monday through Friday. Truck and hauling operations shall be limited to non-rush hour periods between 10 A.M. and 3 P.M., Monday through Friday.

10.PLANNING. 10 SMP - LOADED TRUCK CARE RECOMMND

All loaded trucks egressing from the subject property shall be properly trimmed with a two (2) foot freeboard height and/or covered and sprayed with water 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. 11 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. 13 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.

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10. GENERAL CONDITIONS

10.PLANNING. 14 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. 15 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.

10.PLANNING. 16 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. 17 SMP - NO EXPLOSIVES RECOMMND

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

10.PLANNING. 19 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. 20 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

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10. GENERAL CONDITIONS

10.PLANNING. 20 SMP - SIGNS NEED PERMIT (cont.) RECOMMND

from the Riverside County Department of Building and Safety.

10.PLANNING. 21 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. 22 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 RCL No. 00113R1 and EA No. 42672. The Planning Director and/or Building Director may require inspection or other monitoring to insure such compliance.

10.PLANNING. 27 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. 28 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 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

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10. GENERAL CONDITIONS

10.PLANNING. 28 USE - ORD 810 O S FEE (1) (cont.) RECOMMND

EXHIBIT shall not be included in the Project Area.

10.PLANNING. 29 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.

10.PLANNING. 30 SMP - LOW PALEO RECOMMND

According to the County's General Plan, this site has been mapped as having a "High Potential" for paleontological resources at depth. However, paleontological assessment this site has been mined for many decades and to depths approaching 100 feet with no fossil remains reported from the site. As such, this project is not anticipated to require any direct mitigation for paleontological resources. However, should fossil remains be encountered during site development:

1.All site earthmoving shall be ceased in the area of where the fossil remains are encountered. Earthmoving activities may be diverted to other areas of the site.

2.The owner of the property shall be immediately notified of the fossil discovery who will in turn immediately notify the County Geologist of the discovery.

3.The applicant shall retain a qualified paleontologist approved by the County of Riverside.

4.The paleontologist shall determine the significance of the encountered fossil remains.

5.Paleontological monitoring of earthmoving activities will continue thereafter on an as-needed basis by the paleontologist during all earthmoving activities that may expose sensitive strata. Earthmoving activities in areas of the project area where previously undisturbed strata will be buried but not otherwise disturbed will not be monitored. The supervising paleontologist will have the authority to reduce monitoring once he/she determines the

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10. GENERAL CONDITIONS

10.PLANNING. 30

SMP - LOW PALEO (cont.)

RECOMMND

probability of encountering any additional fossils has dropped below an acceptable level.

6.If fossil remains are encountered by earthmoving activities when the paleontologist is not onsite, these activities will be diverted around the fossil site and the paleontologist called to the site immediately to recover the remains.

7.Any recovered fossil remains will be prepared to the point of identification and identified to the lowest taxonomic level possible by knowledgeable paleontologists. The remains then will be curated (assigned and labeled with museum* repository fossil specimen numbers and corresponding fossil site numbers, as appropriate; places in specimen trays and, if necessary, vials with completed specimen data cards) and catalogued, an associated specimen data and corresponding geologic and geographic site data will be archived (specimen and site numbers and corresponding data entered into appropriate museum repository catalogs and computerized data bases) at the museum repository by a laboratory technician. The remains will then be accessioned into the museum repository fossil collection, where they will be permanently stored, maintained, and, along with associated specimen and site data, made available for future study by qualified scientific investigators. * Per the County of Riverside "SABER Policy", paleontological fossils found in the County of Riverside should, by preference, be directed to the Western Science Center in the City of Hemet.

8.The property owner and/or applicant on whose land the paleontological fossils are discovered shall provide appropriate funding for monitoring, reporting, delivery and curating the fossils at the institution where the fossils will be placed, and will provide confirmation to the County that such funding has been paid to the institution.

10.PLANNING. 31

USE - PDA04889 ACCEPTED

RECOMMND

County Archaeological Report (PDA) No 4889, submitted for this project (RCL00113R1) was prepared by Robert Ramirez of Rincon Consultants, Inc. and is entitled: "Phase I Cultural Resources Assessment for the Revised Reclamation Plan No. 113 Project, Riverside County, California," dated January 29, 2015.

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10. GENERAL CONDITIONS

10.PLANNING. 31 USE - PDA04889 ACCEPTED (cont.) RECOMMND

According to the study, no cultural resources were discovered. Therefore, there will be no impacts to "historical resources" or "unique archaeological resources" as defined by CEQA. Hence, there are no significant impacts to cultural resources per CEQA and no mitigation measures are required per CEQA. This study has been incorporated as part of this project, and has been accepted.

10.PLANNING. 32 USE - IF HUMAN REMAINS FOUND RECOMMND

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

Human remains require special handling, and must be treated with appropriate dignity. Pursuant to State Health and Safety Code Section 7050.5, if human remains are encountered, no further disturbance shall occur until the County Coroner has made the necessary findings as to origin. Specific actions must take place pursuant to CEQA Guidelines §15064.5e, State Health and Safety Code Section 7050.5 and Public Resource Code (PRC) §5097.98. In the event of the accidental discovery or recognition of any human remains in any location other than a dedicated cemetery, the following procedures shall be followed:

a) There shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent human remains until:

i) A County Official is contacted.

ii) The County Coroner is contacted to determine that no investigation of the cause of death is required, and If the Coroner determines the remains are Native American:

iii) The Coroner shall contact the Native American Heritage Commission within 24 hours.

b) The Commission shall identify the person or persons it believes to be the most likely descended from the deceased Native American.

c) The Most Likely Descendent (MLD) may make recommendations to the landowner or the person responsible for the excavation work, for the treatment of human remains and any associated grave goods as provided in PRC §5097.98.

d) Under the following conditions, the landowner or his authorized representative shall rebury the Native American human remains and associated grave goods on the property in a location not subject to further disturbance:

i) The Commission is unable to identify a MLD or the MLD

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10. GENERAL CONDITIONS

10.PLANNING. 32 USE - IF HUMAN REMAINS FOUND (cont.) RECOMMND

failed to make a recommendation within 24 hours after being notified by the commission.

- (1)The MLD identified fails to make a recommendation; or
- (2)The landowner or his authorized representative rejects the recommendation of the MLD, and the mediation.

10.PLANNING. 33 USE - UNANTICIPATED RESOURCES RECOMMND

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

- 1)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 its sacred or cultural importance.
 - a)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 ethnic/cultural group representative), and the Planning Director to discuss the significance of the find.
 - b)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 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.
 - c)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. 34 SMP - UNANTICIPATED PALEO FIND RECOMMND

According to the County's General Plan, this site has been mapped as having a "High Potential" for paleontological resources at the ground surface. However, decades of mining at this site have resulted in no fossil materials

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10. GENERAL CONDITIONS

10. PLANNING. 34

SMP - UNANTICIPATED PALEO FIND (cont.)

RECOMMND

being unearthed. Hence, the potential impact to paleontological resources is deemed less than significant

1. All site earthmoving shall be ceased in the area of where the fossil remains are encountered. Earthmoving activities may be diverted to other areas of the site.

2. The owner of the property shall be immediately notified of the fossil discovery who will in turn immediately notify the County Geologist of the discovery.

3. The applicant shall retain a qualified paleontologist

4. The paleontologist shall determine the significance of the encountered fossil remains.

5. Paleontological monitoring of earthmoving activities will continue thereafter on an as-needed basis by the paleontologist during all earthmoving activities that may expose sensitive strata. Earthmoving activities in areas of the project area where previously undisturbed strata will be buried but not otherwise disturbed will not be

6. If fossil remains are encountered by earthmoving activities when the paleontologist is not onsite, these activities will be diverted around the fossil site and the paleontologist called to the site immediately to recover the remains.

7. Any recovered fossil remains will be prepared to the point of identification and identified to the lowest taxonomic level possible by knowledgeable paleontologists. The remains then will be curated (assigned and labeled with museum* repository fossil specimen numbers and corresponding fossil site numbers, as appropriate; places in specimen trays and, if necessary, vials with completed specimen data cards) and catalogued, an associated specimen data and corresponding geologic and geographic site data will be archived (specimen and site numbers and corresponding data entered into appropriate museum repository catalogs and computerized data bases) at the museum repository by a laboratory technician. The remains will then be accessioned into the museum repository fossil collection, where they will be permanently stored, maintained, and, along with associated specimen and site data, made available for future study by qualified

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10. GENERAL CONDITIONS

10.PLANNING. 34 SMP - UNANTICIPATED PALEO FIND (cont.) (cont.RECOMMND

scientific investigators. * Per the County of Riverside "SABER Policy", paleontological fossils found in the County of Riverside should, by preference, be directed to the Western Science Center in the City of Hemet.

8.The property owner and/or applicant on whose land the paleontological fossils are discovered shall provide appropriate funding for monitoring, reporting, delivery and

10.PLANNING. 35 SMP - GEO02436 RECOMMND

County Geologic Report (GEO) No. 2436, submitted for this project (RCL00113R1) was prepared by Terrestrial Solutions, Inc. (TSI) and is entitled: "Geotechnical Review of the Mining Plan (91-33-0043) and Reclamation Plan 113 for the Prado Pit, County of Riverside, California" dated February 24, 2015 and revised May 1, 2015 pursuant to the County Geologist's March 27, 2015 comments and TSI's April 17, 2015 "Response to County of Riverside Geotechnical Planning Department Review Comments". The May 1, 2015 revised report constitutes the approved GEO02436 report.

GEO02436 concluded:

1.The site is not within a Fault Hazard Zone as defined by the California Geologic Survey.

2.The main branch of the Chino fault is located approximately .5 mile to the east of the site.

3.A minor fault was observed near the existing weigh station. This fault offset bedding a few feet and was less than .5 inch in width. No conclusion can be made regarding the activity of this fault.

4.There is no significant potential for fault rupture hazards at the site.

5.There are no habitable or significant structures proposed as part of the reclamation plan that would require mitigation for displacement even if there were active faulting.

6.Large deep-seated landsliding is not considered likely due to the nature of the underlying bedrock conditions.

7.The bedrock materials which underlie the site are not

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10. GENERAL CONDITIONS

10.PLANNING. 35

SMP - GEO02436 (cont.)

RECOMMND

susceptible to liquefaction and other similarly related seismic hazards. Due to the presence of loose soils (fill material) and shallow groundwater within the canyons, localized instances of liquefaction and dynamic settlement is possible at the site. However, this is not expected to pose a significant hazard since no structures are proposed as part of the site development, nor are there other settlement sensitive improvements proposed.

8.The site is not susceptible to seiches or other similar seismic hazards related to large bodies of water.

9.The proposed slopes that will be generated as part of the mining plan are expected to be stable as designed.

10.Significant amounts of settlement are not expected at this site.

11.No significant cuts are proposed that would destabilize the existing high pressure pipeline.

GEO02436 recommended:

1.Occasional field mapping by a registered geologist during the mining process should be conducted to verify the anticipated conditions.

2.If weak bedding or unanticipated conditions are encountered than additional analysis may be necessary.

The owner of the gas line should review the proposed reclamation plan prior to implementation to assure that they have no concerns.

GEO No. 2436 satisfies the requirement for a geologic/geotechnical study for Planning/CEQA purposes. GEO No. 2436 is hereby accepted for Planning purposes. Engineering and other Building Code parameters were not included as a part of this review or approval. This approval is not intended and should not be misconstrued as approval for grading permit. Engineering and other building code parameters should be reviewed and additional comments and/or conditions may be imposed by the County upon application for grading and/or building permits.

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10. GENERAL CONDITIONS

10.PLANNING. 36

SMP- AQ MM

RECOMMND

The following shall be implemented during operations to minimize emissions of NOx associated with offroad diesel equipment operating on the project site including the loader and dozer.

"Heavy-duty diesel-powered equipment shall be compliant with federally mandated clean diesel engines (EPA Tier 3 or 4) shall be utilized wherever feasible.

-Contractors shall minimize equipment idling time throughout operations. Engines shall be turned off if idling would be for more than five minutes.

-Equipment engines shall be maintained in good condition and in proper tune as per manufacturers' specifications.

-The number of pieces of equipment operating simultaneously shall be minimized.

-Contractors shall use alternatively fueled construction equipment (such as compressed natural gas, liquefied natural gas, or electric) when feasible.

-The engine size of diesel operational equipment shall be the minimum practical size.

TRANS DEPARTMENT

10.TRANS. 1

USE- STD INTRO (ORD 461)

RECOMMND

With respect to the conditions of approval for the referenced tentative exhibit, 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. This ordinance 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.

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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.

20. PRIOR TO A CERTAIN DATE

E HEALTH DEPARTMENT

20.E HEALTH. 1 USE - CONTACT LEA

RECOMMND

The Amendment to Reclamation Plan No. 113 R1 (RCL00113R1) is proposing to permit on site recycling (processing and crushing) of asphalt, concrete, and other inert fill material.

Prior to the commencement of the aforementioned operation, the applicant must contact the County of Riverside, Local Enforcement Agency (LEA) at (951) 955-8980 for the requirements.

PLANNING DEPARTMENT

20.PLANNING. 2 SMP- LIFE OF PERMIT

RECOMMND

This permit shall become null and void twenty (20) years after the date this permit became effective (issuance of first Special Inspection Permit), or upon mining of 9 million tons, whichever comes first. Annual mining tonnage shall not exceed 1.5 million tons. Extensions of time to the life of this permit shall require submission of a revised permit application in accordance with Riverside County's Ordinance No. 555.

20.PLANNING. 3 SMP - REC REC DATE

RECOMMND

All Reclamation activity as outlined in EXHIBIT C shall be completed by December of 2036.

60. PRIOR TO GRADING PRMT ISSUANCE

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60. PRIOR TO GRADING PRMT ISSUANCE

PLANNING DEPARTMENT

60.PLANNING. 5

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. 6

SMP- YR RECLAMATION REPORT

RECOMMND

The permittee shall submit a final reclamation completion report prior to the completion mining and reclamation expiration to the Building and Safety Director and Planning Director for 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. 7

SMP - 1ST INSPECTION REPORT

RECOMMND

Prior to commencement of any surface disturbance, or construction of any processing plant, surface mining operation, or issuance of the first Special Inspection Permit, the permittee shall apply for a Special Inspection Permit from the Riverside County Department of Building and Safety which will be accompanied by the appropriate filing fee set forth in Riverside County Ordinance No. 671. The Special Inspection Permit shall be accompanied by a written report which specifies conformance with these conditions of approval.

60.PLANNING. 8

SMP- 1ST FINANCIAL ASSURANCE

RECOMMND

Prior to commencement of any surface disturbance, construction of any processing plant, surface mining operation, or issuance of the first Special Inspection

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60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 8

SMP- 1ST FINANCIAL ASSURANCE (cont.)

RECOMMND

Permit, the permittee shall establish financial assurances to ensure reclamation of the surface mining operation with the Riverside County Department of Building and Safety.

a. The financial assurance shall take the form of a surety bond, irrevocable letter of credit, trust fund or other form of financial assurance as approved by the Director of Building and Safety.

b. The amount of the financial assurance required for this permit shall be updated annually pursuant to SMARA regulations. This amount shall be either established as a lump sum prior to surface mining; established in phased amounts in accordance with the approved phasing planned; or established for initial lands disturbed by mining operations for the first year of operation. The specific amount of financial assurance for each phase or initial disturbance shall be based upon actual calculations of reclamation costs and shall be subject to review and approval of the Riverside County Department of Building and Safety and review by the California Department of Conservation.

c. The financial assurance shall include, but not necessarily be limited to, costs for the removal of equipment, structures and derelict machinery, removal of waste materials, landscaping stabilization of slopes, and land restoration compatible with the topography and general environment of surrounding property in accordance with the approved Reclamation and Mining Plans.

d. The financial assurance shall remain in effect for a twenty-one (21) year period and/or shall be released by the Building and Safety Director on approval of the final Reclamation Plan inspection by the Department of Building and Safety.

e. The financial assurance shall be made payable to Riverside County and the State of California, Department of Conservation.

60.PLANNING. 9

SMP- 1ST PROCESSING PLANT

RECOMMND

Prior to the commencement of any surface disturbance, surface mining operations, or issuance of the first Special Inspection Permit, the permittee shall cause a plot plan

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60.PLANNING. 9 SMP- 1ST PROCESSING PLANT (cont.) RECOMMND

application for development of temporary and permanent processing plant areas to be submitted to the Riverside County Planning Department, Land Use Section for review and approval by the Planning Department Engineering Geologist. Said plan shall be in conformance with the approved Reclamation Plan No. 113 R1, Mining Plan, Exhibit "A".

60.PLANNING. 10 SMP- 1ST AGENCY CLEARANCES RECOMMND

Prior to the commencement of surface disturbance, surface mining operations, or first Special Inspection Permit, the permittee shall obtain permits and/or clearance from the following public agencies:

South Coast Air Quality Management District
California Regional Water Quality Control Board
California Department of Fish and Game
The Corp of Engineers

60.PLANNING. 13 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.

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60.PLANNING. 13 SMP- YR REPORT REQUIREMENTS (cont.)

RECOMMND

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 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 paleontologist to be retained for the project to immediately evaluate the fossils to determine their significance and develop a collection and study plan in conformance with the Paleontological Survey prepared for the site by Rincon Associates, a copy of which is on file at the Riverside County Planning Department. The report of findings shall be submitted with the annual report.

60.PLANNING. 14 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

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60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 14 SMP - YR TEST DUST EMISSIONS (cont.)

RECOMMND

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 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. 15 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. 18 SMP - FEE BALANCE

RECOMMND

Prior to issuance of grading permits, the Planning Department shall determine if the deposit based fees for RCL No.113 R1 are in a negative balance. If so, any outstanding fees shall be paid by the applicant/developer.

60.PLANNING. 19 SMP- C/I SWPPP BMP REQD

RECOMMND

The permit holder shall provide written proof of compliance with the California Regional Water Quality Control Board, Santa Ana Region's Watershed-wide waste discharge requirements as follows:

The management and maintenance of the 'common area' shall be in accordance with the projects approved Storm Water

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60. PRIOR TO GRADING PRMT ISSUANCE

60. PLANNING. 19

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

RECOMMND

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 housekeeping practices associated with the sites' 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 'desilting basin(s)', more particularly described on Exhibit 'B', 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 legibility (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's Association shall take corrective action within forty-eight hours of discovery (BMP N5).

The Property Owner's Association shall keep the common area(s) free of litter. Litter shall be removed from the

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60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 19 SMP- C/I SWPPP BMP REQD (cont.) (cont.) RECOMMND

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);

The 'water quality inlets and desilting basins more particularly described on Exhibit "B", shall be inspected and, if necessary, cleaned by the Property Owners' Association no later than October 15th of each year (BMP S4 & S13);

60.PLANNING. 21 SMP - GAS LINE PERMISSION RECOMMND

PRIOR TO ANY GRADING that would place material on top of the gas line that crosses the property, the applicant shall provide written authorization/consent from the owner of said gas line permitting any potential material placement.

70. PRIOR TO GRADING FINAL INSPECT

PLANNING DEPARTMENT

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.

70.PLANNING. 8 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.

80. PRIOR TO BLDG PRMT ISSUANCE

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80. PRIOR TO BLDG PRMT ISSUANCE

BS GRADE DEPARTMENT

80.BS GRADE. 1 SMP - NO B/PMT W/O G/PMT

RECOMMND

Prior to the issuance of any building permit, the property owner shall obtain a grading permit and/or approval to construct from the Building and Safety Department.

80.BS GRADE. 2 SMP - ROUGH GRADE APPROVAL

RECOMMND

Prior to the issuance of any building permit, the applicant shall obtain rough grade approval and/or approval to construct from the Building and Safety Department. The Building and Safety Department must approve the completed grading of your project before a building permit can be issued. Rough Grade approval can be accomplished by complying with the following:

1. Submitting a "Wet Signed" copy of the Soils Compaction Report containing substantiating data from the Soils Engineer (registered geologist or certified geologist, civil engineer or geotechnical engineer as appropriate) for his/her certification of the project.

2. Submitting a "Wet Signed" copy of the Rough Grade certification from a Registered Civil Engineer certifying that the grading was completed in conformance with the approved grading plan.

3. Requesting a Rough Grade Inspection and obtaining rough grade approval from a Riverside County inspector.

Prior to release for building permit, the applicant shall have met all rough grade requirements to obtain Building and Safety Department clearance.

PLANNING DEPARTMENT

80.PLANNING. 2 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.

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80. PRIOR TO BLDG PRMT ISSUANCE

TRANS DEPARTMENT

80.TRANS. 1 USE - EVIDENCE/LEGAL ACCESS

RECOMMND

Provide evidence of legal access.

90. PRIOR TO BLDG FINAL INSPECTION

BS GRADE DEPARTMENT

90.BS GRADE. 1 SMP - REQ'D GRADING INSP'S

RECOMMND

The developer / applicant shall be responsible for obtaining the following inspections required by Ordinance 457.

1.Precise grade inspection of entire permit area.

90.BS GRADE. 2 USE - PRECISE GRDG APPROVAL

RECOMMND

Prior to final building inspection, the applicant shall obtain precise grade approval and/or clearance from the Building and Safety Department. The Building and Safety Department must approve the precise grading of your project before a building final can be obtained. Precise Grade approval can be accomplished by complying with the following:

1.Requesting and obtaining approval of all required grading inspections.

2.Submitting a "Wet Signed" copy of the Precise (Final) Grade Certification for the entire site from a Registered Civil Engineer certifying that the precise grading was completed in conformance with the approved grading plan.

Prior to release for building final, the applicant shall have met all precise grade requirements to obtain Building and Safety Department clearance.

**LAND DEVELOPMENT COMMITTEE
INITIAL CASE TRANSMITTAL
RIVERSIDE COUNTY PLANNING DEPARTMENT - RIVERSIDE
P.O. Box 1409
Riverside, CA 92502-1409**

DATE: June 5, 2014

TO:

Riv. Co. Transportation Dept.
Riv. Co. Environmental Health Dept.
Riv. Co. Fire Department
Riv. Co. Building & Safety – Grading
Riv. Co. Environmental Programs Dept.
P.D. Geology Section-D. Jones

P.D. Archaeology Section – H. Thompson
Riv. Co. Sheriff's Dept.
Riv. Co. Waste Management Dept.
2nd District Supervisor
2nd District Planning Commissioner
CALTRANS District #8

Santa Ana Regional Water Qty. Ctrl. Brd.
South Coast Air Quality Mgmt. Dist.
California Fish & Game
U.S. Fish & Wild Life Service
Army Corp of Engineers (ACOE)

RECLAMATION PLAN NO. 113 REVISION NO. 1 (RCL00113R1) – Applicant: 71-91 LLC – Second/Second Supervisorial District – Temescal Canyon Area Plan: Open Space- Mineral (OS-MIN) – Location: Westerly of State Route 71, northerly of the Santa Ana River Trail and State Route 91 – 162.3 Gross Acres - Zoning: Mineral Resources & Related Manufacturing (M-R-A) - REQUEST: This amendment to the Reclamation Plan proposes to permit an additional 3 million cubic yards of sand/rock from the previously approved mine site. In addition the Amendment proposes to permit on site recycling (processing and crushing) of asphalt, concrete and other inert fill material. - APNs: 101-040-005, 101-040-006, 101-040-007, 101-040-008, 101-040-009.

Please review the attached map(s) and/or exhibit(s) for the above-described project. This case is scheduled for a **LDC meeting on July 3, 2014**. 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 **Matt Straite, Contact Planner**, at (951) 955-8631 or email at mstraite@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.

LAND DEVELOPMENT COMMITTEE
2ND CASE TRANSMITTAL
RIVERSIDE COUNTY PLANNING DEPARTMENT - RIVERSIDE
P.O. Box 1409
Riverside, CA 92502-1409

DATE: December 9, 2014

TO

Riv. Co. Transportation Dept.
Riv. Co. Environmental Health Dept.
Riv. Co. Public Health
Riv. Co. Flood Control District

Riv. Co. Fire Dept.
Riv. Co. Building & Safety – Grading
Riv. Co. Parks & Open Space District
Riv. Co. Environmental Programs Dept.

P.D. Geology Section-D. Jones
P.D. Archaeology Section-Heather Thomson

RECLAMATION PLAN NO. 113 REVISION NO. 1, AMENDED NO. 1 (RCL00113R1) – Applicant: 71-91 LLC – Second/Second Supervisorial District – Temescal Canyon Area Plan: Open Space- Mineral (OS-MIN) – Location: Westerly of State Route 71, northerly of the Santa Ana River Trail and State Route 91 – 162.3 Gross Acres - Zoning: Mineral Resources & Related Manufacturing (M-R-A) - REQUEST: This revised amendment to the Reclamation Plan proposes a decrease in the previous mining limits from 62.2 acres to 23.7 acres and a revised increase in the previous reclamation limits from 67.2 acres to 133.0 acres and continue annual extraction of sand material at a maximum handling rate of 500,000 tons, with an estimated annual mining commodity of 0.3 million tons (sand) and 0.2 million tons (aggregate). In addition, the Amendment proposes to permit an estimated 250,000 tons annually in site recycling (processing and crushing) of asphalt, concrete and other inert fill material. - APNs: 101-040-005, 101-040-006, 101-040-007, 101-040-008, 101-040-009.

Routes in LMS have only been added for those departments that previously required corrections (denials). We are still requesting that your department review the attached map(s) and/or exhibit(s) for the above-described project. **If your department is not provided a route line, but you elect to provide comments (denial to the route) you may add a route for your department.** Otherwise please assure your files reflect this stamped version of the document and review any conditions accordingly. This case is scheduled for a **LDC comment on January 15, 2015.** 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. Please keep ahold of this exhibit for your files as it supersedes previously transmitted exhibits. The following departments received a route on this project:

Transportation, Env. Health, Flood Control, Building & Safety – Grading, EPD, Geology, Archaeo.

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 **Matt Straite**, Contract Planner, at (951) 955-8631 or email at mstraite@rctlma.org / MAILSTOP# 1070.

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.

COMMENTS:

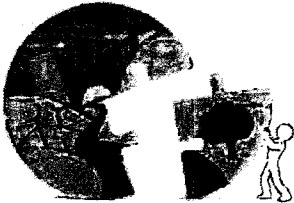
COMMENTS:

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.



RIVERSIDE COUNTY
PLANNING DEPARTMENT

Steve Weiss, AICP
Planning Director

May 19, 2015

Mr. Pat Perez
Assistant Director
California Department of Conservation
Office of Mine Reclamation
801 K St. MS 09-06
Sacramento, CA 95814

RE: OMR's 30-Day Review
Prado Pit (CA Mine ID # 91-33-0043)
Reclamation Plan Amendment
County Reclamation Plan – RCL00113R1

The above referenced reclamation plan amendment is enclosed for OMR's 30-day review pursuant to Public Resources Code, Division 2, Chapter 9 Section 2774(d)(1). Riverside County certifies this submission is in compliance with the applicable requirements of Article 9 of Chapter 8 of Division 2 of Title 14 of the California Code of Regulations.

We look forward to receiving any comments you may have on this amended reclamation plan. Please call me at (951) 955-6863 if you have any questions.

Sincerely,

RIVERSIDE COUNTY PLANNING DEPARTMENT
Juan C. Perez, Interim Planning Director

David L. Jones, Chief Engineering Geologist
TLMA-PLANNING

Enclosures: RCL00113R1 Exhibits A, B, and C
Technical studies (Appended to Exhibit C)

cc w/o encl.:

Applicant: 71-91 LLC, Attn: Steve Sukut, Fax: (714) 545-2438
Engineering Rep.: KWC Engineers, Attn: Mike Taing, Fax: (951) 734-9139
Planner: Matt Straite, hand delivery
File: RCL00113R1

Riverside Office · 4080 Lemon Street, 12th Floor
P.O. Box 1409, Riverside, California 92502-1409
(951) 955-6892 · Fax (951) 955-1811

Desert Office · 77588 El Duna Court
Palm Desert, California 92211
(760) 863-8277 · Fax (760) 863-7555

DEPARTMENT OF TRANSPORTATION

DISTRICT 8

PLANNING (MS 722)

464 WEST 4th STREET, 6th Floor

SAN BERNARDINO, CA 92401-1400

PHONE (909) 383-4557

FAX (909) 383-5936

TTY (909) 383-6300

www.dot.ca.gov/dist8

*Serious drought
Help save water!*

June 30, 2014

County of Riverside
Planning Department
Matt Straite
Contact Planner
P.O. Box 1409
Riverside, CA 92502-1409

Reclamation Plan No.113 Revision No. 1 (Riv 71 PM 2.40)

Mr. Straite,

We have completed our initial review for the above mentioned proposal to permit an additional 3 million cubic yards of sand/rock from the previously approved mine site. It is projected that approximately 50 to 100 truckloads of material come in and out the site on a daily basis.

As the owner and operator of the State Highway System (SHS), it is our responsibility to coordinate and consult with local jurisdictions when proposed development may impact our facilities. As the responsible agency under the California Environmental Quality Act (CEQA), it is also our responsibility to make recommendations to offset associated impacts with the proposed project. Although the project is under the jurisdiction of the County of Riverside due to the Project's potential impact to State facilities it is also subject to the policies and regulations that govern the SHS.

We recommend the following to be provided:

Traffic Study

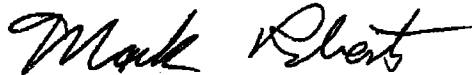
- A Traffic Impact Study (TIS) is necessary to determine this proposed project's near-term and long-term impacts to the State facilities and to propose appropriate mitigation measures. The study should be based on Caltrans' *Guide for the Preparation of Traffic Impact Studies (TIS)* which is located at the following website:
http://www.dot.ca.gov/hq/tpp/offices/ocp/igr_ceqa_files/tisguide.pdf
Minimum contents of the traffic impact study are listed in Appendix "A" of the TIS guide.
- The data used in the TIS should not be more than 2 years old.

- The geographic area examined in the traffic study should include as a minimum all regionally significant arterial system segments and intersections, including State highway facilities where the project will add over 100 peak hour trips. State highway facilities that are experiencing noticeable delays should be analyzed in the scope of the traffic study for projects that add 50 to 100 peak hour trips.
- Traffic Analysis Scenarios should clearly be exhibited as exiting, existing + project, existing + project + cumulative, and existing + project + cumulative + ambient growth.
- Caltrans endeavors that any direct and cumulative impacts to the State highway system be eliminated or reduced to a level of insignificance pursuant to the California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA) standards.
- The LOS for operating State highway facilities is based upon Measures of Effectiveness (MOE) identified in the Highway Capacity Manual (HCM). Caltrans endeavors to maintain a target LOS at the transition between LOS "C" and LOS "D" on State highway facilities; however, Caltrans acknowledges that this may not always be feasible and recommends that the lead agency consult with Caltrans to determine the appropriate target LOS. If an existing State highway facility is operating at less than this target LOS, the existing MOE should be maintained. In general, the region-wide goal for an acceptable LOS on all freeways, roadway segments, and intersections is "D". For undeveloped or not densely developed locations, the goal may be to achieve LOS "C".
- Clearly indicate LOS with and without improvements.
- It is recommended that the Synchro Analysis includes all intersections from the Project site to the proposed study areas. A PHF of 0.92 in urban areas is recommended to be used in the Synchro Analysis.
- All freeway entrance and exit ramps where a proposed project will add a significant number of peak-hour trips that may cause any traffic queues to exceed storage capacities should be analyzed. If ramp metering is to occur, a ramp queue analysis for all nearby Caltrans metered on-ramps is required to identify the delay to motorists using the on-ramps and the storage necessary to accommodate the queuing. The effects of ramp metering should be analyzed in the traffic study. For metered freeway ramps, LOS does not apply. However, ramp meter delays above 15 minutes are considered excessive.
- Proposed improvements should be exhibited in preliminary drawings that indicate the LOS with improvements.
- Please submit a hard copy of all Traffic Impact Analysis documents and an electronic Synchro Analysis file.

Mr. Straite
June 30, 2014
Page 3

We appreciate the opportunity to offer comments concerning this project. If you have any questions regarding this letter, please contact Talvin Dennis at (909) 806-3957 or myself at (909) 383-7017 for assistance.

Sincerely,



MARK ROBERTS
Acting Chief
Community and Regional Planning



PECHANGA CULTURAL RESOURCES
Temecula Band of Luiseño Mission Indians

Post Office, Box 2183 • Temecula, CA 92593
Telephone (951) 308-9295 • Fax (951) 506-9491

September 4, 2015

Chairperson:
Mary Bear Magee

Vice Chairperson:
Darlene Miranda

Committee Members:
Evie Gerber
Bridgett Barcello Maxwell
Richard B. Searce, III
Neal Ibanez
Michael Vasquez

Director:
Gary DuBois

Coordinator:
Paul Macarro

Planning Specialist:
Tuba Ebru Ozdil

Cultural Analyst:
Anna Hoover

VIA E-MAIL and USPS

Ms. Heather Thomson
County Archaeologist
Riverside County Planning Department
P.O. Box 1409
Riverside, CA. 92502-1400

Re: Pechanga Tribe Request for Consultation Pursuant to AB 52 for the RCL00113r1

Dear Ms. Thomson:

This letter is written on behalf of the Pechanga Band of Luiseño Indians (hereinafter, "the Tribe" and/or "Payómkawichum"), a federally recognized Indian tribe and sovereign government in response to the AB 52 notice provided by the County of Riverside dated July 24, 2015 and received in our office August 5, 2015.

This letter serves as the Tribe's formal request to begin consultation under AB 52 for this Project. Per AB 52, we intend to assist the County in determining the type of environmental document that should be prepared for this Project (i.e. EIR, MND, ND); with identifying potential tribal cultural resources (TCRs); determining whether potential substantial adverse effects will occur to them; and to develop appropriate preservation, avoidance and/or mitigation measures, as appropriate. Preferred TCR mitigation is always avoidance and the Tribe requests that all efforts to preserve sensitive TCRs be made as early in the development process as possible.

Please add the Tribe to your distribution list(s) for public notices and circulation of all documents, including environmental review documents, archaeological reports, development plans, conceptual grading plans (if available), and all other applicable documents pertaining to this Project. The Tribe further requests to be directly notified of all public hearings and scheduled approvals concerning this Project, and that these comments be incorporated into the record of approval for this Project.

The Pechanga Tribe asserts that the Project area is part of Payómkawichum (Luiseño), and therefore the Tribe's, aboriginal territory as evidenced by the existence of Payómkawichum cultural resources, named places, *tóota yixélval* (rock art, pictographs, petroglyphs), and an extensive Payómkawichum artifact record in the vicinity of the Project. This culturally sensitive

Pechanga Comment Letter to the County of Riverside
Re: Pechanga Tribe Request: AB 52 RE RCL00113r1
September 4, 2015
Page 2

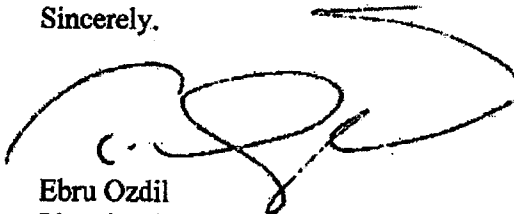
area is affiliated with the Pechanga Band of Luiseño Indians because of the Tribe's cultural ties to this area as well as our extensive history with the County and other projects within the area. During our consultation we will provide more specific, confidential information on potential TCRs that may be impacted by the proposed Project.

As you know, the AB 52 consultation process is ongoing and continues until appropriate mitigation has been agreed upon for the TCRs that may be impacted by the Project. As such, under both AB 52 and CEQA, we look forward to working closely with the County on ensuring that a full, comprehensive environmental review of the Project's impacts is completed, including addressing the culturally appropriate and respectful treatment of human remains and inadvertent discoveries.

In addition to those rights granted to the Tribe under AB 52, the Tribe reserves the right to fully participate in the environmental review process, as well as to provide further comment on the Project's impacts to cultural resources and potential mitigation for such impacts.

The Pechanga Tribe looks forward to working together with the County of Riverside in protecting the invaluable Pechanga cultural resources found in the Project area. The formal contact person for this Project will be Ebru Ozdil. Please contact her at 951-770-8113 or at eozdil@pechanga-nsn.gov within 30 days of receiving these comments so that we can begin the consultation process. Thank you.

Sincerely,



Ebru Ozdil
Planning Specialist

Cc Pechanga Office of the General Counsel

*Pechanga Cultural Resources • Temecula Band of Luiseño Mission Indians
Post Office Box 2183 • Temecula, CA 92592*

Sacred Is The Duty Trusted Unto Our Care And With Honor We Rise To The Need



COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH

September 17, 2014

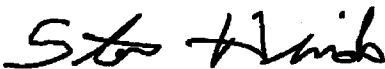
TO: Matt Striate, Planner Supervisor

RE: RCL00113R1

A noise study is not required based upon the submitted diagram, zoning, day time operations and the distance of approximately 3,000 feet to the nearest sensitive receptor for the proposed mining plan and reclamation pan. However, they still need to follow:

1. Facility-related noise, as projected to any portion of any surrounding property containing a "sensitive receiver, habitable dwelling, hospital, school, library or nursing home", must not exceed the following worst-case noise levels 45 dB(A) – 10 minute noise equivalent level ("leq"), between the hours of 10:00 p.m. to 7:00 a.m. (nighttime standard) and 65 dB (A) – 10 minute leq, between 7:00 a.m. and 10:00 p. m. (daytime standard).

If you have any questions, please call me at (951) 955-8980.


Steven D. Hinde, REHS, CIH
Senior Industrial Hygienist



DEPARTMENT OF CONSERVATION

OFFICE OF MINE RECLAMATION

801 K STREET • MS 09-06 • SACRAMENTO, CALIFORNIA 95814

PHONE 916 / 323-9198 • FAX 916 / 445-6066 • TDD 916 / 324-2555 • WEB SITE conservation.ca.gov

June 19, 2015

VIA EMAIL: djones@rctlma.org
ORIGINAL SENT BY MAIL

Mr. Dave Jones
Riverside County Planning Department
PO Box 1409
Riverside, CA 92502-1409

Dear Mr. Jones:

**PRADO PIT
AMENDED RECLAMATION PLAN
CALIFORNIA MINE ID # 91-33-0043, RCL00113R1**

The Department of Conservation's Office of Mine Reclamation (OMR) has reviewed the amended reclamation plan for Prado Pit dated April 2015. The applicant, 71-91, LLC, is proposing to continue mining sand and aggregate on an existing vested mine site located at the junction of State Routes 71 and 91 near the City of Corona. The mining operation has been idle for the past 9 years with an Interim Management Plan (IMP) in place that will expire in July 2015. The applicant plans to reinstate mining and remove up to 500,000 tons of material annually. OMR staff conducted a site visit on June 8, 2015 to view site conditions and discuss reclamation issues.

The Surface Mining and Reclamation Act of 1975 (SMARA) (Public Resources Code Section 2710 et seq.) and the State Mining and Geology Board Regulations (California Code of Regulations (CCR) Title 14, Division 2, Chapter 8, Subchapter 1) require that specific items be addressed or included in reclamation plans. The following comments, prepared by a restoration ecologist and an engineering geologist, are offered to assist in your review of this project. The reclamation plan should be revised and/or supplemented to fully address these items.

Mining Operation and Closure

(Refer to SMARA Sections 2770, 2772, 2773, 2776, CCR Sections 3502, 3709, 3713)

SMARA Section 2772(c)(3) requires that the reclamation plan include a specific termination date. There is no termination date proposed, only that mining will require approximately 6 additional years. A termination date, such as December 31, 2021, should be added to the amended reclamation plan.

Hydrology and Water Quality

(Refer to SMARA Sections 2772, 2773, CCR Sections 3502, 3503, 3706, 3710, 3712)

CCR Section 3706(c) requires that runoff and drainage be controlled during all phases of mining. The mining plan map (Exhibit B) shows existing sedimentation basins as "to remain." However, it appears those basins would be covered by fill during importation of fill material. The configuration of desilting basins during simultaneous mining and fill import seems unclear and should be specified in the reclamation plan.

CCR Section 3706(f) requires that stream diversions be constructed in accordance with Department of Fish and Wildlife (DFW) streambed alteration agreement, Federal Clean Water Act Section 301, and Rivers and Harbors Act Section 404. It appears that at least one drainage will be impacted by placement of fill. The DFW should be consulted to determine whether a Lake and Streambed Alteration Agreement is necessary.

Environmental Setting and Protection of Fish and Wildlife Habitat

(Refer to CCR Sections 3502, 3503, 3703, 3704, 3705, 3710, 3713)

CCR Section 3503(c) states that all reasonable measures shall be taken to protect the habitat of fish and wildlife and CCR Section 3703(a) requires that all sensitive species and their habitat be conserved or mitigated. The amended reclamation plan includes a brief discussion of vegetation and wildlife on page 19 and a partial biological report in Appendix H. Due to the presence of coastal sage scrub and coastal California gnatcatcher and proximity to the Santa Ana River, specific mitigation measures for impacts to sensitive biological resources may be required under the California Environmental Quality Act (CEQA) in consultation with the appropriate agencies. If mitigation measures for impacts to biological resources that affect mining and reclamation are developed, they should be described in the plan or referenced and included as appendices.

Resoiling and Revegetation

(Refer to SMARA Section 2773, CCR Sections 3503, 3704, 3705, 3707, 3711)

CCR Section 3711 establishes mandatory standards for topsoil salvage, maintenance, and redistribution. According to the operator, a certain amount of imported soil material will be set aside to use for reclamation. Sod removed from urban lawns is also being imported that could be set aside and stockpiled separately to use as growth media. A section should be added to the amended reclamation plan describing where and how these materials will be stockpiled, managed, and redistributed in order to meet the minimum requirements of this section. Additionally, the various types or combinations of growth media may be used in the test plots to determine their suitability for revegetation.

CCR Section 3705(m) requires that the reclamation plan include success criteria that can be quantified by cover, density, and species-richness. Performance standards are listed in Table 3 on page 38 and on the Revised Reclamation Plan Map (Exhibit B). However, they need to be revised as discussed and summarized in Table 3B below.

- 70% cover is listed, but may be too high to achieve. Based on observations of undisturbed shrub cover during the site visit, OMR recommends lowering this figure to 30% and stating it as applying to native perennial species.
- Density should be expressed as the number of native perennials per a specific unit area, usually the same as the sample plot size to be used for monitoring. An example would be 16 native perennials per 50-square-meter transect.
- Species richness should be expressed as the number of native perennials per a specific unit area. The species richness performance criteria is given as 80% of anticipated results of seed mix. This could be converted to 80% of the number of species in the seed mix (7) resulting in a performance criterion of 5 native perennial species per 50-square-meter transect.

Table 3B - Revegetation Performance Criteria (example)

| | |
|------------------|---|
| Cover | 30% cover by native perennial species |
| Density | 16 native perennials per 50-square-meter transect |
| Species richness | 5 species of native perennials per 50-square-meter transect |

CCR Section 3705(m) also requires that the sampling methods are set forth in the plan with a sample size that provides an 80% confidence level at a minimum. Monitoring is discussed on pages 37-38. Under "Quantitative Monitoring", the final sentence states "Monitoring methods include...field sampling techniques that are based in accordance with the methodology developed by the California Native Plant Society (CNPS)." More detail must be provided regarding the specific methods to be employed. The sample size should be incorporated into the performance standards as noted in the previous comment. The term "80% confidence level" refers to the requirements for the statistical accuracy of the sampling methods, not to the success criteria or survival rates as the text states.



1880 CORREPTON AVENUE, SUITE 100 • COLTON, CA 92831
Tel: (951) 734-2130
Fax: (951) 734-9139
www.kwcengineers.com

July 09, 2015

County of Riverside
Planning Department
4080 Lemon Street, 8th Floor
Riverside, CA 92501

Attn: Dave Jones, Chief Engineering Geologist

Re: Response to OMR Comments for Reclamation Plan No. 113 Revision No. 1 (RCL00113R1)

This letter summarizes the responses to Department of Conservation's Office of Mine Reclamation's (OMR) comments dated June 19, 2015. All comments were address on the revised plans and reports or responded to in this response letter as submitted to the County for 3rd Plan Check review.

Mining Operation and Closure

1. CCR Section 2772(c)(3): An estimated termination date of December 31, 2015 was added to revised plans and reports to the appropriate sections for the closure of the mine as requested.

Hydrology and Water Quality

2. CCR Section 3706(c): As requested, clarification was made in Section 2.8 of the Reclamation Plan Report regarding the configuration and filling of the existing desilting basins during simultaneous mining and reclamation operation.
3. CCR Section 3706(f): Waiting for response from County – Dave Jones

Environmental Setting and Protection of Fish and Wildlife Habitat

4. CCR Section 3503(c): Waiting for response from County – Dave Jones

Resolling and Revegetation

5. CCR Section 3711: As requested, Section 4.10 was revised to include discussion regarding the stockpile, managing, and redistribution of imported soil material collected from urban lawns during the recycling operation.
6. CCR Section 3705(m): As requested by OMR, Section 4.12.4 was revised to reflect a revised performance standard for Cover, Density and Species Richness.
7. CCR Section 3705(m): As requested by OMR, Section 4.12.3.2 was revised to include additional discussion on specific sampling methods for quantitative monitoring of the revegetation appropriate to evaluate and determine the success of the proposed revegetation program.

Strategically Engineering our Client's Vision



J.N. 2014.1425.1.02

July 09, 2015

Page 2

Should you have any questions or require further clarification on any item, please feel free to contact me directly at 951-901-5405.

Sincerely,

Mike C. Taing, P.E., Q.S.D.
Sr. Project Manager
P: 951-734-2130 Ext. 235
M: 951-901-5405
mike.taing@kwcengineers.com

**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 the RIVERSIDE COUNTY PLANNING COMMISSION to consider the project shown below:

RECLAMATION PLAN NO. 113 REVISION NO. 1 (RCL No. 113R1) – Intent to Adopt a Mitigated Negative Declaration - Applicant – 71-91, LLC. – Second Supervisorial District - **REQUEST:** Proposes to revise the reclamation plan for an existing surface mining operation to decrease the previous mining limits from 62.2 acres to 23.7 acres and increase the previous reclamation limits from 67.2 acres to 133.0 acres and continue annual extraction of sand material at a maximum handling rate of 500,000 tons, with an estimated annual mining commodity of 0.3 million tons (sand) and 0.2 million tons (aggregate). In addition, the revision proposes to permit an estimated 250,000 tons annually on site recycling (processing and crushing) of asphalt, concrete and other inert fill material. The recycling is considered part of the reclamation because it provides materials to help fill the site for the future use. The applicant is additionally proposing that the Board officially determine the vested rights for the property with the revised reclamation plan.

TIME OF HEARING: **9:00 am** or as soon as possible thereafter
October 29, 2015
RIVERSIDE COUNTY ADMINISTRATIVE CENTER
BOARD CHAMBERS, 1ST FLOOR
4080 LEMON STREET
RIVERSIDE, CA 92501

For further information regarding this project, please contact Project Planner, Matt Straite, at 951-955-8631 or email mstraite@rctlma.org or go to the County Planning Department's Planning Commission agenda web page at <http://planning.rctlma.org/PublicHearings.aspx>.

The Riverside County Planning Department has determined that the above project will not have a significant effect 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, 12th Floor, Riverside, CA 92501. 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: Matt Straite
P.O. Box 1409, Riverside, CA 92502-1409

PROPERTY OWNERS CERTIFICATION FORM

I, VINNIE NGUYEN, certify that on 8/11/2015

The attached property owners list was prepared by Riverside County GIS

APN (s) or case numbers RL00113R1 For

Company or Individual's Name Planning Department

Distance buffered 2400'

Pursuant to application requirements furnished by the Riverside County Planning Department, Said list is a complete and true compilation of the owners of the subject property and all other property owners within 600 feet of the property involved, or if that area yields less than 25 different owners, all property owners within a notification area expanded to yield a minimum of 25 different owners, to a maximum notification area of 2,400 feet from the project boundaries, based upon the latest equalized assessment rolls. If the project is a subdivision with identified off-site access/improvements, said list includes a complete and true compilation of the names and mailing addresses of the owners of all property that is adjacent to the proposed off-site improvement/alignment.

I further certify that the information filed is true and correct to the best of my knowledge. I understand that incorrect or incomplete information may be grounds for rejection or denial of the application.

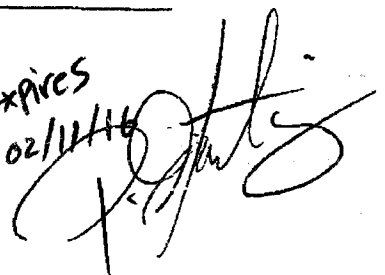
NAME: Vinnie Nguyen

TITLE GIS Analyst

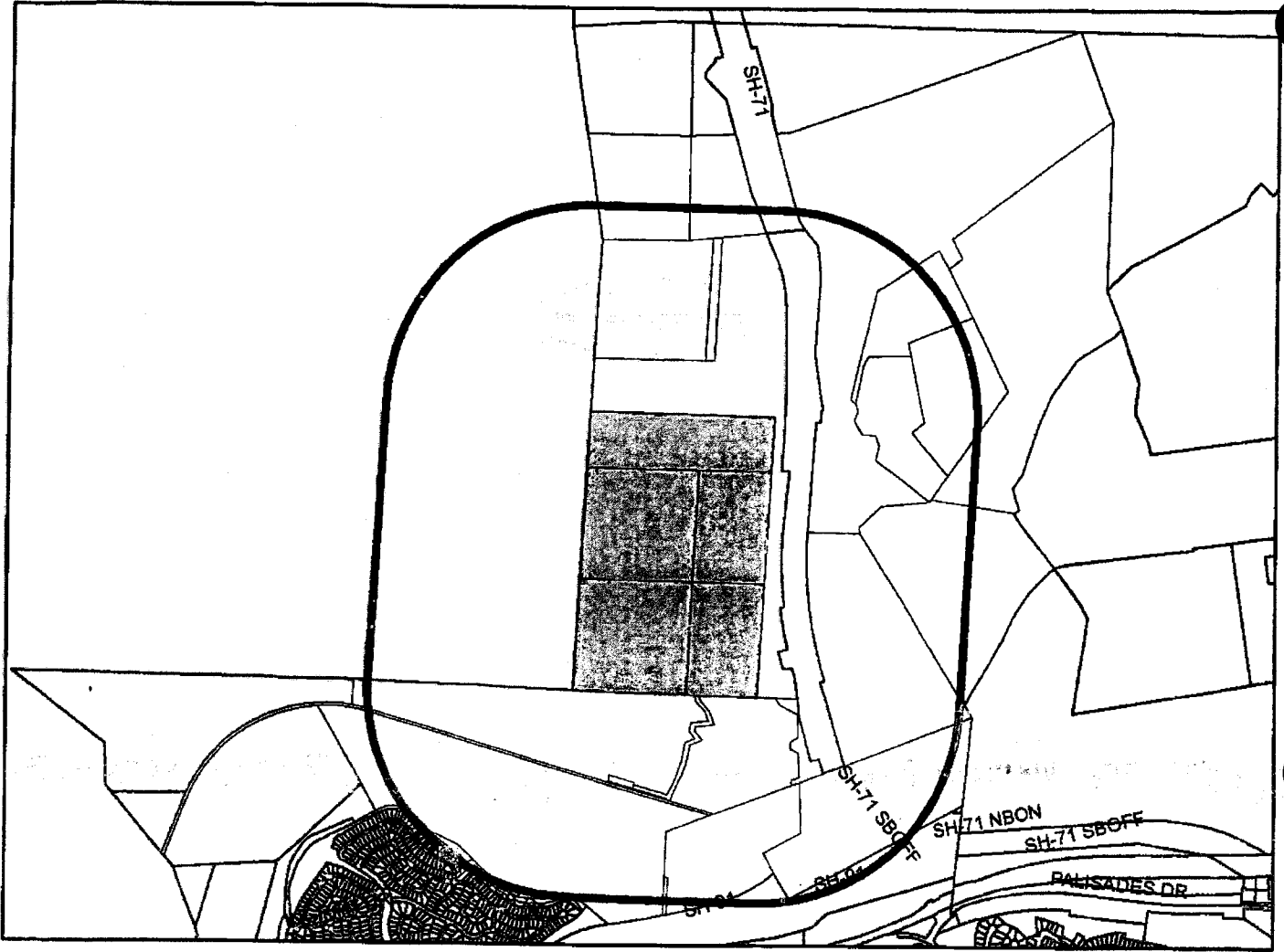
ADDRESS: 4080 Lemon Street 2nd Floor

Riverside, Ca. 92502

TELEPHONE NUMBER (8 a.m. - 5 p.m.): (951) 955-8158

Expires
02/11/16


RCL00113R1 (2400 feet buffer)



Selected Parcels

| | | | | | | | | | |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 101-040-005 | 101-040-006 | 101-040-007 | 101-040-008 | 101-040-009 | 101-241-035 | 101-241-021 | 101-241-032 | 101-241-020 | 101-241-033 |
| 101-241-030 | 101-241-022 | 101-241-034 | 101-241-043 | 101-260-053 | 101-241-037 | 101-241-036 | 101-241-031 | 101-241-024 | 101-241-023 |
| 101-050-005 | 101-050-006 | 101-050-007 | 101-050-008 | 101-260-001 | 101-260-002 | 101-140-005 | 101-140-004 | 101-241-044 | 101-241-045 |
| 101-250-075 | 101-260-054 | 101-120-006 | 101-120-005 | 101-120-007 | 101-120-008 | 101-120-009 | 101-120-018 | 101-040-004 | 101-040-010 |
| 101-040-011 | 101-050-002 | 101-050-004 | 101-050-009 | 101-140-006 | 101-040-002 | 101-040-003 | 101-040-012 | | |



2,000 1,000 0 2,000 Feet

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ASMT: 101040009, APN: 101040009
71 91
C/O CHANDLER REAL PROP
4010 CHANDLER
SANTA ANA CA 92704

ASMT: 101241021, APN: 101241021
PATRICIA DAVIS, ETAL
4750 GOLDEN RIDGE DR
CORONA, CA. 92880

ASMT: 101040012, APN: 101040012
CARLOS AROS, ETAL
C/O NORMA E LEE
7012 E TYPHOON FLYER WAY
TUCSON AZ 85730

ASMT: 101241022, APN: 101241022
DUSTIN KLETT
4744 GOLDEN RIDGE DR
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ASMT: 101050004, APN: 101050004
USA 101
U S DEPT OF INTERIOR
WASHINGTON DC 21401

ASMT: 101241023, APN: 101241023
HUYEN NGUYEN, ETAL
13272 YOCKEY ST APT U
GARDEN GROVE CA 92844

ASMT: 101050008, APN: 101050008
ORANGE COUNTY WATER DIST
P O BOX 8300
FOUNTAIN VALLEY CA 92708

ASMT: 101241024, APN: 101241024
CORNELIA MARTINEZ, ETAL
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CORONA, CA. 92880

ASMT: 101120006, APN: 101120006
RRM PROP LTD
P O BOX 3600
CORONA CA 92878

ASMT: 101241030, APN: 101241030
DUSTIN FAIR
2122 TREERIDGE CIR
BREA CA 92821

ASMT: 101120018, APN: 101120018
STATE OF CALIF
C/O REAL ESTATE DIVISION
650 HOWE AVE
SACRAMENTO CA 95825

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ASMT: 101241032, APN: 101241032
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RIVERSIDE CA 92501

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ASMT: 101241037, APN: 101241037
LESLIE FRAZIER, ETAL
4684 GOLDEN RIDGE DR
CORONA, CA. 92880

ASMT: 101241043, APN: 101241043
GREEN RIVER HOMEOWNERS ASSN
C/O RICHARDS WATSON & GERSON
333 S HOPE 38TH FL
LOS ANGELES CA 90071

ASMT: 101260001, APN: 101260001
PAMELA SIEGMAN
4680 GOLDEN RIDGE DR
CORONA, CA. 92880



John Tavaglione
2nd Supervisor District Supervisor
Board of Supervisors
Riverside County
Mail Stop 1002

ATTN: Aaron Hake
Planning Commission, Riverside County
c/o Mary Stark, Planning
Commission Secretary
Mail Stop 1070

CALTRANS District #8
464 W. 4th St., 6th Floor
Mail Stop 726
San Bernardino, CA 92401-1400

ATTN: Executive Officer
Reg. Water Quality Control Board #8
Santa Ana
3737 Main St., Suite 500
Riverside, CA 92501-3348

South Coast AQMD
21865 Copley Dr
Diamond Bar, CA 91765

ATTN: Division Manager
Ecological Service
U.S. Fish & Wildlife Service
2177 Salk Ave Suite 250
Carlsbad CA 92008-7385

71 91 LLC
19355 KATYDID AVE
BLOOMINGTON CA 92316

U.S. Army Corps of Engineers
441 G Street NW
Washington, DC 20314-1000

CDFW Headquarters
1416 9th Street, 12th Floor,
Sacramento, CA 95814

71 91 LLC
19355 KATYDID AVE
BLOOMINGTON CA 92316





RIVERSIDE COUNTY PLANNING DEPARTMENT

Steve Weiss AICP
Planning Director

TO: Office of Planning and Research (OPR)
P.O. Box 3044
Sacramento, CA 95812-3044
 County of Riverside County Clerk

FROM: Riverside County Planning Department
 4080 Lemon Street, 12th Floor
P. O. Box 1409
Riverside, CA 92502-1409

38686 El Carrito Road
Palm Desert, California 92211

SUBJECT: Filing of Notice of Determination in compliance with Section 21152 of the California Public Resources Code.

RECLAMATION PLAN NO. 113 REVISION NO. 1, AMENDED NO. 1

Project Title/Case Numbers

Matt Straite

County Contact Person

(951)955-8631

Phone Number

State Clearinghouse Number (if submitted to the State Clearinghouse)

71-91 LLC

Project Applicant

4010 W CHANDLER, SANTA ANA CA, 92704

Address

Westerly of State Route 71, northerly of the Santa Ana River Trail and State Route 91.

Project Location

RECLAMATION PLAN NO. 113 REVISION NO. 1, AMENDED NO. 1 proposes to revise the existing surface mining permit (RCL113) to decrease the previous mining limits from 62.2 acres to 23.7 acres and increase the previous reclamation limits from 67.2 acres to 133.0 acres and continue annual extraction of sand material at a maximum handling rate of 500,000 tons, with an estimated annual mining commodity of 0.3 million tons (sand) and 0.2 million tons (aggregate). In addition, the Amendment proposes to permit an estimated 250,000 tons annually in site recycling (processing and crushing) of asphalt, concrete and other inert fill material.

Project Description

This is to advise that the Riverside County Board of Supervisors, as the lead agency, has approved the above-referenced project on _____, and has made the following determinations regarding that project:

1. The project WILL have a significant effect on the environment.
2. An Environmental Impact Report was prepared for the project pursuant to the provisions of the California Environmental Quality Act (\$3,069.75+\$50.00) and reflect the independent judgment of the Lead Agency.
3. Mitigation measures WERE made a condition of the approval of the project.
4. A Mitigation Monitoring and Reporting Plan/Program WAS adopted.
5. A statement of Overriding Considerations WAS adopted
6. Findings were made pursuant to the provisions of CEQA.

This is to certify that the earlier EA, with comments, responses, and record of project approval is available to the general public at: Riverside County Planning Department, 4080 Lemon Street, 12th Floor, Riverside, CA 92501.

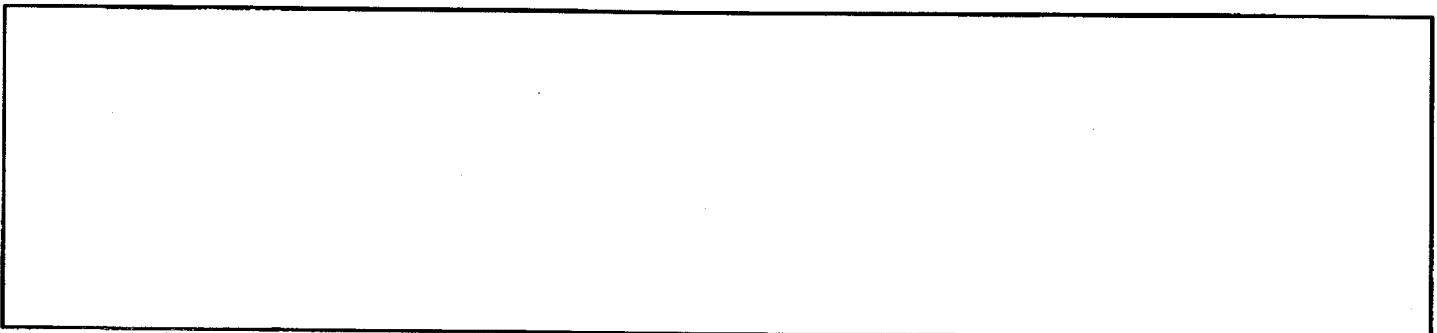
Signature

Project Planner

Title

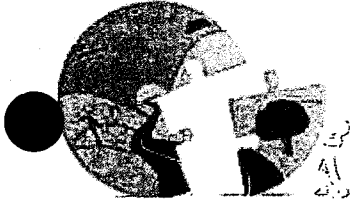
Date

Date Received for Filing and Posting at OPR: _____



Please charge deposit fee case#: ZEA ZCFG

FOR COUNTY CLERK'S USE ONLY



RIVERSIDE COUNTY
PLANNING DEPARTMENT

Steve Weiss
Planning Director

MITIGATED NEGATIVE DECLARATION

Project/Case Number: RECLAMATION PLAN NO. 113 REVISION NO. 1

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: Matt Straite Title: Project Planner Date: September 9, 2015

Applicant/Project Sponsor: 71-91 LLC Date Submitted: 6/23/14

ADOPTED BY: Board of Supervisors

Person Verifying Adoption: Matt Straite Date: _____

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, 12th Floor, Riverside, CA 92501

For additional information, please contact Matt Straite at (951) 955-8631.

Revised: 10/16/07
Y:\Planning Master Forms\Templates\CEQA Forms\Mitigated Negative Declaration.docx

Please charge deposit fee case#: ZEA42672 ZCFG08053

FOR COUNTY CLERK'S USE ONLY

Empty box for County Clerk's use.

COUNTY OF RIVERSIDE
SPECIALIZED DEPARTMENT RECEIPT
Permit Assistance Center

S* REPRINTED * R1502620

4080 Lemon Street
Second Floor
Riverside, CA 92502
(951) 955-3200

39493 Los Alamos Road
Suite A
Murrieta, CA 92563
(951) 694-5242

38686 El Cerrito Rd
Indio, CA 92211
(760) 863-8271

Received from: 71-91, LLC \$2,210.00
paid by: CK 004080
CFG FOR EA42672 (GPA01136)
paid towards: CFG06053 CALIF FISH & GAME: DOC FEE
at parcel: 10677 HIGHWAY 71 COR
appl type: CFG3

By _____ Mar 12, 2015 11:11
MGARDNER posting date Mar 12, 2015

| Account Code | Description | Amount |
|--------------------|-------------|------------|
| 658353120100208100 | CF&G TRUST | \$2,210.00 |

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

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Company or Individual's Name Planning Department,

Distance buffered 2400'.

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NAME: Vinnie Nguyen

TITLE GIS Analyst

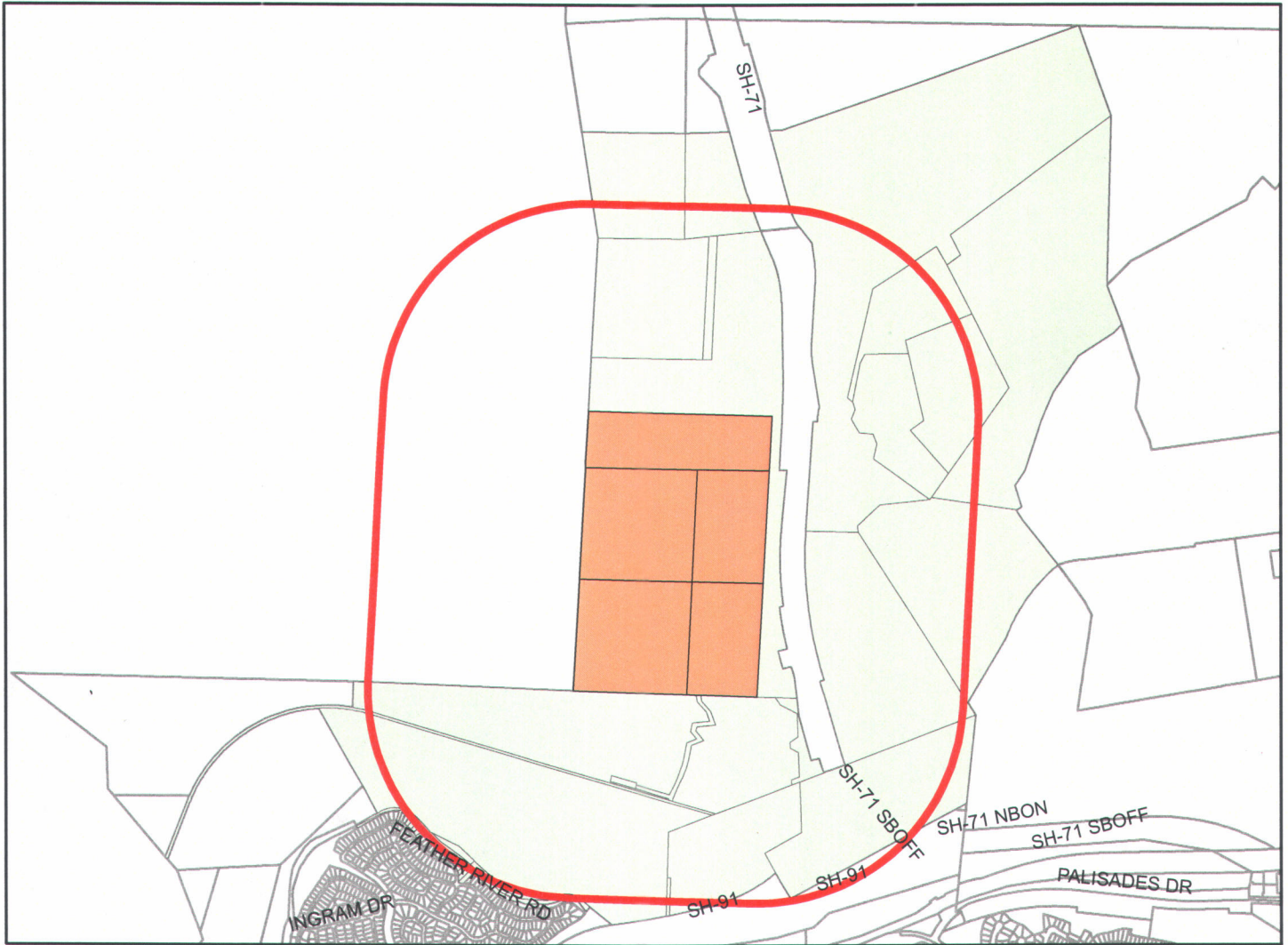
ADDRESS: 4080 Lemon Street 2nd Floor

Riverside, Ca. 92502

TELEPHONE NUMBER (8 a.m. - 5 p.m.): (951) 955-8158

Expires
02/11/16
[Signature]

RCL00113R1 (2400 feet buffer)



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333 S HOPE 38TH FL
LOS ANGELES CA 90071

ASMT: 101260001, APN: 101260001
PAMELA SIEGMAN
4680 GOLDEN RIDGE DR
CORONA, CA. 92880



John Tavaglione
2nd Supervisor District Supervisor
Board of Supervisors
Riverside County
Mail Stop 1002

ATTN: Aaron Hake
Planning Commission, Riverside County
c/o Mary Stark, Planning
Commission Secretary
Mail Stop 1070

CALTRANS District #8
464 W. 4th St., 6th Floor
Mail Stop 726
San Bernardino, CA 92401-1400

ATTN: Executive Officer
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Santa Ana
3737 Main St., Suite 500
Riverside, CA 92501-3348

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21865 Copley Dr
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U.S. Fish & Wildlife Service
2177 Salk Ave Suite 250
Carlsbad CA 92008-7385

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