

# Project Conditions City of Corona

Project Number: SMP2017-0101 Description: Modification to SMP90-1

Applied: 8/22/2017 Approved: Site Address: 1776 ALL AMERICAN WY CORONA, CA 92879

Closed: Expired:

Status: RECEIVED Applicant: ALL AMERICAN ASPHALT

Parent Project: 400 E. 6th St. CORONA CA, 92878

Details:

	LIST OF CONDITIONS	
DEPARTMENT	CONTACT	
PLANNING		

- 1. To the fullest extent permitted by law, the applicant shall defend, indemnify and hold the City of Corona and its directors, officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, proceedings, costs, expenses, liabilities, losses, damages or injuries of any kind, in law or equity, in any manner arising out of, pertaining to, or incident to any attack against or attempt to challenge, set aside, void or annul any approval, decision or other action of the City of Corona, whether such approval, decision or other action was by its City Council, Planning and Housing Commission or other board, director, official, officer, employee, volunteer or agent. To the extent that Government Code Section 66474.9 applies, the City will promptly notify the applicant of any claim, action or proceeding made known to the City to which Government Code Section 66474.9 applies and the City will fully cooperate in the defense. The Applicant's obligations hereunder shall include, without limitation, the payment of any and all damages, consultant and expert fees, and attorney's fees and other related costs and expenses. The City shall have the right to retain such legal counsel as the City deems necessary and appropriate.
- 2. Nothing herein shall be construed to require City to defend any attack against or attempt to challenge, set aside, void or annul any such City approval, decision or other action. If at any time Applicant chooses not to defend (or continue to defend) any attack against or attempt to challenge, set aside, void or annul any such City approval, decision or other action, the City may choose, in its sole discretion, to defend or not defend any such action. In the event that the City decides not to defend or continue the defense, Applicant shall be obligated to reimburse City for any and all costs, fees, penalties or damages associated with dismissing the action or proceeding. If at any time both the Applicant and the City choose not to defend (or continue to defend) any action noted herein, all subject City approvals, decisions or other actions shall be null and void. The Applicant shall be required to enter into any reimbursement agreement deemed necessary by the City to effectuate the terms of this condition.
- 3. The project shall comply with all applicable requirements of the Corona Municipal Code (CMC) and ordinances and the relevant Specific Plan, if any, including the payment of all required fees.
- 4. The applicant shall implement the mitigation measures in the Subsequent Mitigated Negative Declaration prepared for SMP2017-0101 and SMRP2018-001.
- 5. The applicant shall continue to comply with the conditions of approval for SMP95-01.
- 6. The applicant shall continue to comply with the conditions of approval for SMP90-01, except as modified by the conditions of approval for SMP2017-0101.
- 7. Condition 12 of SMP90-01 is hereby replaced with the following condition:
  - The term of this permit shall be in effect for the duration of the term specified in Development Agreement 2018-002. If DA2018-002 becomes void, SMP2017-0101 will automatically expire.
- 8. Condition 20 of SMP90-01 is hereby replaced with the following condition:
  - The applicant shall adhere to the recommendations of the slope stability investigation prepared by CHJ Consultants, a Terracon Company (May 15, 2017) for the benched slopes revised by permit SMP2017-0101.



# Project Conditions City of Corona

#### **PLANNING**

- 9. Condition 22 of SMP90-01 is hereby revised to add the following to the original condition:
  - As the existing pit widens with continued mining toward the area of Test Hole 3 described by the Hydrogeologic Investigation (Roberts, May 2017), groundwater encountered shall be tested for mineral and inorganic parameters.
  - No excavation of materials should occur below 640 above mean sea level near the Test Hole 3 location to prevent any connection or contact with the alluvium.
- 10. Condition 23 of SMP90-01 is hereby replaced with the following condition:
  - The applicant shall comply with Mitigation Measures 4-1 through 4-3 in the Subsequent Mitigated Negative Declaration for SMP2017-0101 for ground water monitoring and reporting.
- 11. Condition 24 of SMP90-01 is hereby replaced with the following condition:
  - The applicant shall pay the balance of the Stephens' Kangaroo Rat (SKR) mitigation fee for the portion of the site not yet disturbed by mining operations. The SKR fee shall be paid per Riverside County Habitat Conservation Agency adopted fee schedule. This fee shall be paid prior to any disturbance on undisturbed land.
  - The applicant shall comply with Mitigation Measures 7-1 through 7-3 in the Subsequent Mitigated Negative Declaration for SMP2017-0101 regarding biological resources.
- 12. Condition 25 of SMP90-01 is hereby revised to replace the first sentence of the original condition with the following:
  - SMP2017-0101 shall comply with the city's performance standards governed by Corona Municipal Code Chapter 17.84. The remainder of the condition shall continue to be applicable to SMP2017-0101.
- 13. Condition 29 of SMP90-01 is hereby deleted.
- 14. Condition 31 of SMP90-01 is hereby replaced with the following condition:
  - Trucking operations shall continue to be allowed to operate 24 hours a day with SMP2017-0101; however, if the 24 hour trucking operation negatively impacts the surrounding residents during nighttime hours, the applicant shall be responsible for mitigating the impacts caused by the operation to acceptable threshold levels.
- 15. Conditions 33 through 37 of SMP90-01 are hereby removed for SMP2017-0101. The conditions of approval would be applicable to the reclamation plan being reviewed by SMRP2018-001.
- 16. SMP2017-0101 is dependent upon the approval of Development Agreement 2018-002 (DA2018-002) and shall be valid per the term specified in the agreement.
- 17. In accordance with Mitigation Measure 7-3 of the subsequent MND, the mining operator shall provide the Community Development Department a status report or copies of the correspondence with the applicable regulatory agencies (Army Corps of Engineers, Regional Water Quality Control Board and California Dept. of Fish and Wildlife). If agreements and/or permits are required, the mining operator shall also provide copies of the agreement/permit at the time the city performs its annual inspection of the surface mine. The mining operator shall implement the mitigation measures in the time specified by the regulatory permit.

## CONDITIONS OF APPROVAL

#### GENERAL

- The applicant shall comply with all aspects of all conditions of approval for surface mining permits 115, 151, and 158 that were issued by the County of Riverside, except as modified by the conditions of this permit.
- 2. In the event any of the operations permitted hereby, by reason of atmospheric, seismic, noise or other conditions, are found by the City of Corona to be a nuisance or detrimental to the welfare of the surrounding residents of the project site, the operation causing such nuisance shall cease and shall not be recommenced until permission is been granted by the City.
- 3. A minimum of one on-site parking space for each two employees on the largest shift, plus one on-site parking space for each vehicle kept in connection with the use shall be provided.
- 4. The project area delineated by the Mining Plan shall be posted with "No Trespassing" signs no further than 100 feet apart. Said No Trespassing signs shall be of a size, material and message approved by the Planning Director and shall be maintained to the completion of the project.
- 5. The permittee shall comply with spark arrestor requirements of the Public Resources Code, Section 4442, for equipment used on the premises other than turbo-charged vehicles and vehicles designed and licensed for highway use.
- 6. There shall be a fence erected along the boundary of the active mining area as identified on the Mining Plan. Said fence shall consist of a chain link fence approximately six (6) feet in height with an angled barbed wire extension and shall be maintained at all times during the operation permitted hereby.
- 7. The operator or owner shall maintain insurance to the extent of 1,000,000 dollars subject to approval of the City Attorney against liabilities arising from production or activities or operation incident thereto conducted or carried on or under or by virtue of any law or ordinance. The limits and form of insurance is subject to review and modifications by the City Attorney at least once every five years.
- 8. Operations (including drilling & processing), other than maintenance and emergencies, shall be confined to the hours between sunrise and sunset of any day, except those operations that are located more than 300 feet inside the outer boundary of such property.
- Mining operations and practices will comply with the requirements of MHSA, OSHA, the State Division of Industrial Safety, and the California Mine Safety Orders.

- 10. All loaded trucks egressing from the subject property shall be properly trimmed so as to prevent spillage onto the public roadway. In the event that spillage onto the road does occur, said spillage shall be removed immediately from the road right of way.
- 11. Operations shall be confined to those areas indicated on the approved Mining Plan.
- 12. This permit shall expire 30 years after final City approval of the permit.

## BLASTING

- 13. Compliance with the project Blasting Plan (Goffman, McCormick & Urban, August 20, 1990) shall be required. On approval by the City, this Blasting Plan may be revised by a qualified blasting consultant in order to take advantage of the latest blasting technology.
- 14. The applicant shall notify the City of Corona Fire Department at least 24 hours in advance of any blasting at the site. All blasting shall conform to Title 19 of the Public Safety Code. In addition, all blasting shall be in compliance to the Fire Department's current regulations regarding blasting.
- 15. At no time shall there be any blasting, dynamiting or use of explosives of any kind whatsoever on the premises without prior approval by the Division of Industrial Safety and City of Corona Fire Department.
- 16. All blasting associated with quarry development and operations shall be monitored with portable seismographic and airblast instrumentation by a qualified State registered engineer or engineering geologist. Instrumentation shall provide an immediate digital display of vibratory ground motion particle velocity results. Blast monitoring results shall be maintained in the quarry files for at least two years and shall be available to the City of Corona upon request.
- 18. Quarry blasting for the area of expansion shall be conducted betwe the hours of 12:00 noon and 5:00 p.m. Blasting may occur on any d Monday through Friday except on holidays. If an emergency situati related to safety and weather conditions should occur, blasting ou of these hours may take place provided notification is given to the City Fire Department and approval is granted.
- 19. Vibratory ground motion at the closest residence shall not exceed peak particle velocity of 0.5 inch per second and not exceed a gr displacement of 0.30 inch. If these limits are exceed, the City neer and Fire Chief will be notified within 24 hours and a revised blasting plan shall be developed and approved by the City prior to recommencing of blasting.

## GEOLOGY/SCOPE STABILITY

20. SMP-90-1 shall be in compliance with all recommendations/mitigation measures of the Slope Stability Study (Rasmussen, February 12, 1991) that was submitted by the applicant. These conditions include:

a. The maximum cut reclamation slope shall not exceed I horizontal to

1 vertical for all cut slopes.

b. All slopes shall be inspected for stability by a registered engineering geologist throughout the life of this surface mining permit on an annual basis and during critical times (as determined by the City Engineer). Inspection of all reclaimed slopes shall be conducted by a registered engineering geologist within 30 days prior to initiation of reclaiming operations to certify stability. The engineering geologist's evaluation shall include, but not be limited to, the fracture frequency and orientation of natural and blast-induced fracturing with respect to bedrock stability evaluation of the slopes. Potentially unstable rock masses will be removed or stabilized. The engineering geologist shall submit a slope stability report regarding all slopes in the surface mining operation on an annual basis (within the "Annual Report") to the City Engineer for review and approval.

c. All structures developed at the site will be required to be in compliance with the Uniform Building Code in regard to earthquake

safety.

d. All fill areas shall be compacted to 90 percent compaction and a soils report shall be prepared by a registered soils engineer.

## ANNUAL REPORT

21. Commencing on July 1 of each year, the applicant shall submit an "Annual Report" to the City Engineer. This report shall be subjected to review and approval by the City Engineer and include:

a. Slope stability certification of all slopes where mining has been

and/or being actively worked on and/or being reclaimed.

b. A certification by a registered civil engineer that drainage patterns and sedimentation control on-site is in substantial conformance to the approved hydrology study and good engineering practices.

c. Blast monitoring results in relation to compliance for the prior

year

d. Progress of reclamation and whether it conforms with or deviates

from the reclamation plan.

e. A ground water quality test with analysis that compares the original water quality to the impacts associated with on-site activities. If any increase in contaminants is found (as determined by the Director of the Utilities Department), an investigation shall be conducted to determine the source of the contaminants and appropriate mitigation shall be implemented, subject to review and appropriate of the City Engineer.

## HYDROLOGY

- 22. SMP-90-1 shall be in compliance with all recommendations/mitigation measures of the Hydrology Study (JF Davidson, 1991) submitted by the applicant that includes:
  - a. No standing water shall be permitted on the site which could create a hazard to the public, except for ponds indicated on the mining plan.

b. No stockpiling of material in any natural drainage way shall be allowed.

c. The applicant shall be required to insure that all drainage within the expansion area is funneled into the current mining site once mineral extraction occurs within this area.

d. No mineral extraction will occur in areas below the water table. This does not include ancillary springs or isolated pockets of water that could be encountered during the mining process.

e. In order to ensure that there is no increase in sediment production entering the natural drainage system feeding north into the Home Gardens area, the applicant shall install all drainage facilities in accordance with the project phasing plan.

- 23. To establish a monitoring program to monitor ground water quality, the applicant shall:
  - a. Submit a report that establishes existing quality of ground water within 90 days of issuance of SMP-90-1.
  - b. On an annual basis, ground water quality tests shall be conducted and findings shall be compared with original water quality to monitor the impacts associated with on-site activities.
  - c. If any increase in contaminants is found, an investigation shall be conducted to determine the source of the contaminants and appropriate mitigation shall be implemented, subject to review and approval of the City Engineer.

d. Such water quality reports shall be prepared by an independent certified laboratory.

## BIOLOGY

24. Due to the presence of signs of Stephens Kangaroo Rats (SKR) existing on the project site, a small mammal trapping survey for this species is required to take place on the site. This survey shall be conducted by a biologist permitted by both the U.S. Fish and Wildlife Service (USF & W), and the California Department of Fish and Game (DFG). Should any SKR be found and trapped, mitigation for the potential "taking" of their habitat shall be accomplished in accordance with USF & W and DFG regulations. The required survey shall take place within 12 months of approval of SMP-90-1 or before any mining activities at the project site occur, whichever takes place first.

#### NOISE

- SMP-90-1 shall be in compliance to the State Model Noise Ordinance and 25. the City's Noise Element. Non-compliance to these standards will result in a public hearing for the purpose of revocation of SMP-90-1. Monitoring shall be performed by a qualified independent Stateregistered engineer. This monitoring shall consist of the permittee submitting noise monitoring data to the and Community Development Director, based on samples taken on four (4) separate days. The monitoring data shall demonstrate that the community noise equivalent level (CNEL) of 65 decibels (dB) at the exterior living space of any and all residences in the site vicinity is not exceeded. If the CNEL is exceeded, the applicant shall submit to the Community Development Director within 60 days additional measures to control project related noise. Upon acceptance by the Community Development Director, these further measures shall be implemented within 60 days or as determined by the Community Development Director. Subsequent results of noise monitoring utilizing the above-referenced sampling procedure and demonstrating compliance with the CNEL value of 65 dB shall be submitted to the Community Development Director with the annual report required by Condition 26.
- 26. To minimize the effects of blasting, the blasting plan (Goffman and others, 1990) submitted by the applicant shall be implemented as a performance condition. Non-compliance to this blasting plan within the subject project site will result in a public hearing for the purpose of the revocation of the surface mining permit.

## AIR QUALITY

- 27. All roads, driveways and mining areas shall be kept wetted while being used, or shall be treated with oil and other palliative to reduce emission of dust.
- 28. The applicant shall monitor the water injection system on the rock crusher located on the property directly to the south presently permitted under Riverside SMP-115, in order to maintain noise and dust at minimum operating levels. The system shall be inspected at least once by the Building Division upon payment by the applicant of a one-time inspection fee. Thereafter, the Building Division will review the system on an as-needed basis. This monitoring shall be done in addition to any monitoring which may be performed by the City Police Department and Code Enforcement. Under no conditions shall the rock crushing equipment be moved any closer than at the present to the Corona La Linda Mobile Home Park.

## TRAFFIC/ACCESS

29. The applicant shall design and install a traffic signal and associated roadway improvements at the intersection of Magnolia Avenue and All American Asphalt access road within 12 months of issuance of SMP-90-1 at no cost to any government agency.

- 30. Applicant shall maintain legal access to the site at all times; otherwise all mining operations at the site shall cease until this issue is resolved. In addition, neither Neece Street nor Temescal Street shall be used as legal access for this permit.
- 31. Trucking operations will be permitted to operate 24 hours a day; however, this condition will be evaluated once every six months for two years by the Community Development Director. The Community Development Director's decision to renew or modify this condition shall be based upon the impacts the trucking operations have upon the surrounding residents and property owners. Any renewal or modification of this condition shall be made by the Community Development Director in a written letter to the applicant stating the reasons why this condition has been renewed or modified.

## LIGHT/GLARE

32. Light sources shall be limited to those necessary for normal maintenance and security activities, and for nighttime mining operations which are located more than 300 feet inside the outer boundary of the project. Light sources shall be shielded so as not to direct glare off site.

#### RECLAMATION PLAN

- 33. The applicant shall utilize the re-vegetation methods set forth in the Reclamation Plan, and the portion of the project description relating to reclamation, in regards to spreading of topsoil, seed mixes, plant species, planting and irrigation techniques. The hydroseeding and hydromulching method shall be used to seed the slopes. In addition, the reclamation for the site will include the following upon the completion of each phase on the Mining Plan:
  - a. Removal of all mining equipment, processing plants and stockpiles, and the clearing of debris.
  - b. Contouring of mined terraces to produce more natural topographic faces by means of random rounding of edges and the interruption of ledges.
  - c. Establishment of a permanent, self-perpetuating vegetative ecosystem to closely approximate the natural environment, through resoiling and re-vegetation, with monitoring and specific assurance mechanisms to guarantee successful completion to be provided by the applicant. The applicant shall prepare a monitoring plan for the reclamation plan, that details assurances and timing of the reclamation process. The monitoring plan shall be prepared to the satisfaction of the City Engineer.
- 34. Re-vegetation shall be initiated within one year of completion of mining on any slope, except where such re-vegetation would interfere with subsequent mining. However, reclamation for each phase shall be completed within one year of conclusion of that mining phase.

- 35. Upon completion of each phase of the operation, slopes and general premise shall be stabilized, graded and smoothed so as to control erosion, prevent the creation of potentially dangerous areas and present neat and orderly appearance. No cut slope shall remain steeper than one (1) foot horizontal to one (1) vertical. All grades and slopes shall be oriented to control drainage. Fill slopes shall be made no steeper than 2:1, and shall be compacted to avoid excessive settlement in accordance with Chapter 70 of the UBC.
- 36. Sufficient topsoil shall be provided for landscaping during reclamation, as determined by the City Engineer. Fertilizer and other materials shall be added to the soil at the time of planting, as determined to be necessary by the project landscape architect.

## MITIGATION MONITORING PLAN

37. Pursuant to the provisions of AB3180, the applicant shall prepare and submit a Mitigation Monitoring Plan that outlines a monitoring program for the mitigation measures and conditions of approval for the project. This plan shall be submitted within 3 months from the approval date of SMP-90-1 and shall contain the format and detail as prescribed by the Community Development Director. The applicant will pay all costs associated with the development and implementation of this plan.

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22 May 1991

Mr. Daniel D. Sisemore
ALL AMERICAN ASPHALT
Post Office Box 2229
14274 Magnolia Avenue
Corona CA 91718-2229

RE: SMP-90-1
APPEAL OF PLANNING COMMISSION'S DENIAL

Dear Mr. Sisemore:

At the regular City Council meeting held 15 May 1991, the Council held a public hearing regarding your appeal of the Planning Commission's denial of your application for SMP-90-1.

The Council reversed the Planning Commission's denial and approved your application with the following changes to the recommended conditions:

#### REVISED CONDITIONS:

- 14. Add: "Applicant will when feasible group blasting to minimize the number and duration of blasting disturbance."
- 16. Add: "Blasting seismic monitoring services shall be contracted with the City of Corona. Applicant shall pay for all associated costs."

#### **NEW CONDITIONS:**

38. Applicant shall install landscaped buffering, inclusive of trees, along the northern perimeter of the expanded quarry site. Landscape plans shall be prepared by a licensed landscape architect, subject to the review and approval of the Community Development Director.

All America Asphalt Re: Appeal of SMP-90-1 22 May 1991

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- An advisory committee shall be established by the City Fire Marshal for the purpose of monitoring any complaints of the quarry operations. Committee shall be comprised of representatives of the quarry operator, area residents, and City staff.
- Commencing with the annual report due on July 1, 1992, applicant shall submit to the Community Development Director for approval by the City Council a proposal to preserve the ridgelines as viewed from the Four Seasons community to the north.

If you submitted any renderings on this project, they may be picked up in the Planning Department. If they are not picked up within thirty (30) days, the Planning Department will dispose of them.

If you have any questions regarding this action, please contact the Planning Department at (714) 736-2262.

Sincerely,

CITY OF CORONA

Judy A. Nelson, Deputy Clerk II

Office of City Clerk

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Ron Running, Senior Planner Community Development

## City of Corona Conditions of Approval

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Activity No: SMP95001 Situs Address: 1776 ALL AMERICAN WY

Title: ALL AMERICAN ASPHALT LANDFILL

Description: AT 1776 ALL AMERICAN WAY

Applicant: ALL AMERICAN ASPHALT

P O BOX 2229 CORONA CA 91719

## PLANNING DIVISION CONDITIONS

- 1700 SMP-95-01 shall be in compliance to all the conditions of approval for SMP-90-01.
- 1701 Approval of SMP-95-01 is contingent the approval of the proposed All American Landfill by the County of Riverside or the State of California. Should either the County of Riverside or the State of California fail to approve the subject landfill within two years of approval by the City of Corona, SMP-95-01 shall become null and void.
- 1702 The proposed landfill will be required to be in compliance to the County of Riverside's "Solid Waste Management Plan" as to inspecting and reviewing the material entering the subject landfill. This shall include, but not limited to the following:
  - a. Only inert, non-water soluble, non-decomposable, nontoxic, and non-hazardous materials will be permitted in the proposed landfill.
  - b. All incoming truck loads of landfill materials shall be inspected by trained personnel for non-inert material.
  - c. If any suspicious materials are discovered in trucks delivering landfill material or within the landfill, the operator shall then follow strictly the protocol procedures outlined in the Riverside Solid Waste Management Plan.
  - d. All materials placed into the subject landfill shall again be immediately inspected for suspicious materials that are non-Class III.
  - e. Tank trucks will not be permitted within the project site's boundaries in addition to being prohibited from dumping at the site. However, this does not apply to water trucks for dust control or fuel trucks for refueling earthmoving equipment utilized in the mining/landfill operations.
  - f. The current fencing required for SMP-90-01 surrounding the All American Asphalt project site shall be maintained at all times.
  - g. The applicant shall kept detailed records of all materials brought to the proposed landfill. These records shall include:

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Activity No: SMP95001

- o The source, material type, and location where the landfill materials were derived.
- The location where the materials are placed in the subject landfill. This requirement shall be fulfilled by maintaining a detailed map that references both elevation and horizonal grid measurements.
- o The name, address and phone number of the person/ company/agency that is requesting to place materials in the subject landfill.
- o The license plate number of the vehicle hauling the the landfill material.
- The City of Corona and the Local Enforcement Agency shall be given a copy of these records and maps each year (or upon request) during the Annual Inspection of the All American Surface Mine.
- 1703 The County of Riverside Local Enforcement Agency shall inspect and evaluate all solid waste entering the facilities on a monthly basis or greater. This inspection shall evaluate the materials placed into the landfill, procedures, and compliance to State and County codes in addition to the conditions of approval for the subject landfill. Should any hazardous or non-inert materials be found at the site, the applicant shall be required to immediately removed these materials from the landfill. Disposal of these materials shall be by procedures setforth by the Riverside County Local Enforcement Agency. Documentation of these inspections shall be submitted to the City of Corona as part of the Annual Inspection for the surface mine.
- 1704 The vehicle traffic for the proposed landfill shall not exceed five (5) percent of the vehicle traffic proposed by SMP-90-01. The applicant shall provide monthly records to the Riverside County Local Enforcement Agency during their monthly inspections in addition to the City of Corona during their Annual Inspection of SMP-90-01/SMP-95-01.
- 1705 All asphalt waste proposed as landfill material for the subject landfill shall not be placed below the 645 foot elevation.