

Mitigation Monitoring and Reporting Program			
Conditions of Approval			
Condition No.	Requirement	Complies	Comments
1	Permitted Uses	Yes	Per our CUP 3817-3 we have complied with all listed within this condition, which consists of use of mining operation area as defined in CUP 3817-3, equipment used onsite, production of material stored, sold and transported.
2	Time Limits	Yes	We are actively operating within this condition of our CUP 3817-3. There is no reclamation activities at this time. Currently operating daily.
3	Permit Modification	Yes	On 1-15-10 we applied for a permit modification and are currently working with the Planning Department to obtain approval of the modification.
4	Issuance of Zoning Clearances	Yes	Upon issuance of our CUP 3817-3 on 3/23/00 we complied with all conditions listed in condition #4 and have continued to do so.
5	Consolidation of all Approved Exhibits, Conditions & Permits	Yes	Approval of CUP 3817-3 was given on 3/23/00 and all exhibits, conditions and permits were supplied to the Agency prior to approval. We have continued to comply with all documents requested by the Agency.
6	Notice of Permit Requirements	Yes	The CUP is available at the site if so requested by any agency.
7	Recorded Notice of Land Use Entitlement and Permit Summary	Yes	Upon issuance of our CUP 3817-3 on 3/23/00 we complied with all conditions listed in condition #7 and have continued to do so.
8	Change of Ownership Notice	Yes	NA
9	Condition Compliance, Enforcement and SMARA related costs/defense and Indemnity/Severability/Liability	Yes	We have paid all invoices submitted to us by Agency and remain in compliance with the entire condition.
10	Consultant Review of Information	Yes	In compliance
11	Consultant Work	Yes	In compliance
12	Civil Penalties	Yes	In compliance
13	Reporting Incidents	Yes	None to report - in compliance
14	Contact Person	Yes	On file with Planning - in compliance, no changes
15	Resolution of Complaints	Yes	None - NA

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16	Hours of Operation	Yes	In compliance, we operate per the CUP from 7am to no later than 4pm.
17	Proof of Insurance	Yes	Insurance is on file with the Agency - in compliance.
18	Correspondence from Other Agencies/Jurisdictions	Yes	In compliance
19	Acceptance of Conditions	Yes	NA at this time - done prior to approval of CUP
20	Other Responsibilities	Yes	NA , in compliance with CUP
21	Other Permit Requirements	Yes	NA, in compliance with CUP
22	Other Regulations	Yes	In compliance with all other regulations and Agencies
23	Control of Spillage	Yes	In compliance no vehicles leave the site without being inspected after loaded with material to insure that no spillage occurs.
24	Light Emanation	Yes	NA
25	Painting	Yes	NA
26	Site Maintenance	Yes	Site is always maintained and inspection frequently by personnel. In compliance.
27	Fencing	Yes	In compliance
28	Signs	Yes	Signs are posted at the entrance to the quarry as well as within the quarry as required. In compliance.
29	Explosives	Yes	All required permits are current and on site as required. Notifications prior to blasting are done per requirements. In compliance.
30	Noise Standard	Yes	All noise standards are met as required. In compliance.
31	Noise Monitoring	Yes	In compliance - No complaints regarding noise.
32	Compliance with Noise Standard	Yes	No complaints, no violations in compliance with requirements.
33	Coordination of blasting events and cemetery schedule	Yes	All blasting events are coordinated with the neighboring cemetery. In compliance.
34	Archaeology	Yes	No archaeology issues have been discovered at the site during reporting period. In compliance.

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35	Paleontology	Yes	No paleontology issues have been discovered at the site during the reporting period. In compliance.
36	Propriety Information	Yes	In compliance
37	Aerial Photograph of Site	Yes	Aerial photographs have been done as requested. In compliance.
38	Limitations of number of truck trips	Yes	Truck trips are abided by daily as required of the CUP. In compliance.
39	Site Reclamation per SMARA, as amended	Yes	Reclamation not started, quarry is active. SMARA requirements are being abided by. In compliance.
40	Annual Financial Assurances for Site Reclamation	Yes	Annual Financial Assurance has been submitted to the County of Ventura per requirements. In compliance.
41	Annual Review for Compliance with SMARA and Permit Conditions	Yes	Review & Inspection has been set up with the County of Ventura. In compliance.
42	Annual Status Report	Yes	Annual Status Report was submitted as required. In compliance.
43	Limitations on Mining Area, Depth and Slopes	Yes	No mining, or excavation as occurred during the reporting period that would have extending beyond the limits of the mining areas. In compliance.
44	Minimum Safety Factor and Slope Angle	Yes	Safety factors and slope angles are being met. In compliance.
45	Limitations on Backfilling of Final Reclaimed Slopes	Yes	No final reclamation at the time, quarry is currently active. In compliance.
46	Minimum Activity Setbacks from Sensitive Users	Yes	Required setbacks have been abided by for mining activities within the site as well as for the public and private properties within the requirements of CUP. In compliance.
47	Staking of Permit Areas	Yes	Permit areas have been staked by a licensed surveyor and are in compliance with the CUP.
48	Caltrans Permit Requirements	Yes	In compliance as required.
49	City of Camarillo Road Maintenance Bond	Yes	In compliance as required.

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50	Site Access Roads	Yes	Access roads are being watered and maintained as required. In compliance.
51	Best Available Technology	Yes	In compliance.
52	Diesel Powered Vehicles	Yes	Diesel powered vehicles are in compliance as required.
53	Diesel Fuel	Yes	In compliance with all requirements.
54	Hazardous Waste Regulation	Yes	Requirements of County of Ventura Hazardous Waste are being abided by. In compliance.
55	Hazardous Waste Permits	Yes	Pacific Rock holds a hazardous waste permit through the County of Ventura as required. In compliance.
56	Water Impoundment Designs	Yes	There are no breeding mosquitos on site. Site is maintained as required. In compliance.
57	Chemical Toilets	Yes	Quarry has 2 portable toilets onsite, 1 at the processing area and 1 by the scale house and are maintained weekly by United Ste Services.
58	Potable Water	Yes	Pacific Rock supplies bottled water for personnel. In compliance.
59	Installation of Spark Arresters	Yes	NA
60	Explosives	Yes	Explosives are stored, maintained, and permitted per the requirements of the CUP. In compliance.
61	Uniform Fire Code	Yes	Quarry holds the required permit from the Fire Department as required. In compliance.
62	Maintenance of Howard Road	Yes	In compliance.
63	Seismic/Geologic/ Hydraulics Hazards	Yes	Geological conditions are being met as required by the CUP. In compliance.
64	Transportation/Circulation	Yes	NA
65	National Pollutant Discharge Elimination System (NPDES) Permit	Yes	BMP's, Water Quality, NPDES requirements and erosion control meaures have been met and are being abided by. In compliance.
66	Maintenance of Mechanical Equipment	Yes	Equipment is maintained as required per the CUP. In compliance.