

**Exhibit B – Conditions of Approval
Conditional Use Permit DRC2003-00026
November 10, 2016 CUP Amendment**

Conditional Use Permit Amendment

1. This approval authorizes an amendment to previously approved Conditional Use Permit DRC2003-00026 in order to gain additional, short-term capacity in a portion of the Chicago Grade Landfill. This additional capacity will be created with the following proposed actions: (1) increase the currently approved 1,360 foot elevation limit to a 1,386 foot elevation over approximately four acres within module 3 and a portion of module 4 of the land fill and (2) allow site preparation (i.e., placement of liner) within areas outside the approved 1970 landfill boundary but not into the modules 6 or 7 that were established in 2007 with the County's approval of a Conditional Use Permit (DRC2003-00026). These actions would expand the solid waste footprint by approximately 0.67 acres and would create approximately 166,500 cubic yards of additional waste storage space or eight additional months of storage operations at the landfill. After completion of landfill operations associated with the proposed vertical expansion to elevation 1,386, the four acre area within module 3 and a portion of module 4 will be covered with low permeability clay soils and revegetated.

The following conditions apply to the proposed vertical expansion authorized by this Conditional Use Permit amendment. The applicant shall implement these conditions prior to exceeding the currently permitted solid waste elevation of 1,360 feet in module 3 and a portion of module 4 or prior to placement of a soil liner within areas outside the original landfill boundary established in 1970. Additional work or expansion authorized by the original Conditional Use Permit DRC2003-00026 shall be subject to the conditions of approval for that permit.

Addendum EIR Mitigation Measures

2. The applicant shall prepare a complete engineered grading plan and revegetation plan to State standards for the currently proposed vertical expansion area for review and enforcement by the LEA/EA and the Lead Agency. The grading plan must illustrate how the proposed fill will be contoured to blend in with existing adjacent topographical forms and features. The revegetation plan shall also be prepared using species that are consistent with adjacent grassland and scrub habitat types. The plan must be consistent with related Title 27 erosion control standards and is subject to review and approval by the County Planning and Building Department.
3. To reduce potential noise impacts on off-site residences, the applicant shall implement one of the two following mitigation options:
 - a. Limit the hours of operation for material recycling grinding equipment to the hours of 7 a.m. to 6 p.m. and provide all residents living within 500 feet of all road segments that are located within a ¼ mile radius of the landfill boundary with a contact number for the landfill manager for which complaints can be reported regarding noise. In the event that corrective action is inadequate, a

Attachment 2 - Conditions of Approval

- second contact number shall also be provided for the environmental monitor for which unresolved noise complaints can be reported; or
- b. Place fill in the low points of surrounding ridges. The environmental monitor shall monitor compliance quarterly.
4. The applicant shall prepare a litter control plan for review and approval by the County Public Works Department and the County Public Health Department which reduces littering of local roadways resulting from transport of uncovered loads to the landfill and litter blowing off the landfill site. The environmental monitor shall review the litter control program and upon initial commencement of the project, conduct quarterly site visits to verify that it has been implemented. The plan shall include, but not be limited to the following components:
- a. Issue a written “one-time” warning and provide education material to the driver of any vehicle with an uncovered load;
 - b. Post signage at the landfill entrance and/or scale house stating this policy;
 - c. Provide weekly removal of trash and litter on the sections of Homestead Road, South El Pomar Road, El Pomar Road and Templeton Road located within one mile of the landfill entrance; and
 - d. Provide all residents living within 500 feet of all road segments that are located within a 1/4 mile radius of the landfill boundary with a contact number for the on-site landfill manager for which complaints can be reported regarding trash on these roadways. In the event that corrective action is inadequate, a second contact number shall also be provided for the environmental monitor for which unresolved litter complaints can be reported.

Implementation of the plan shall be monitored through the contact agency noted in item “d” of this mitigation with corrective action to be taken by that agency for violations of this mitigation measure.

The plan must be reviewed and approved by the County Public Works Department and the County Public Health Department prior to exceeding the currently permitted solid waste elevation of 1,360 feet in module 3 and a portion of module 4 or prior to placement of a soil liner within areas outside the original landfill boundary established in 1970.

Public Works

5. **On-going condition of approval (valid for the life of the project)**, and in accordance with County Code Section 13.08, no activities associated with this permit shall be allowed to occur within the public right-of-way including, but not limited to, project signage; tree planting; fences; etc. without a valid Encroachment Permit issued by the Department of Public Works.
6. **On-going condition of approval (valid for the life of the project)**, the property owner shall be responsible for operation and maintenance of public road frontage landscaping in a viable condition and on a continuing basis into perpetuity or until specifically accepted for maintenance by a public agency.