

**COMPLIANCE SCHEDULE – LEHIGH HANSON PERMANENTE QUARRY  
COMPLIANCE SCHEDULE AS MODIFIED ON MAY 21, 2008, AND MODIFIED AGAIN ON APRIL 14, 2009**

Dates in ~~strike through~~ text are superceded due to modifications from the May 21, 2008, schedule by an agreement between the Count of Santa Clara and Lehigh Hanson, Inc., dated April 14, 2009.

Deadline	Action	Date Completed	Comments
11/15/06 – 11/30/06	Pre application meeting between County Planning Dept. and Hanson concerning reclamation plan amendment.	12/15/06	County staff met with Hanson Permanente representatives and discussed both a proposal to relocate an existing crusher and a mandated reclamation plan amendment (RPA) to include all areas of disturbance. Hanson indicated it would have an application for the RPA submitted by the end of the calendar year.
12/15/06 – 12/31/06	Hanson to submit an application for an amended reclamation plan and interim financial assurance calculations.	01/05/07	Application submitted that covered 917 acres of disturbed area and included an expansion with a second mine pit.
1/15/07 – 1/31/07	The County to complete its 30-day review of the application, and inform Hanson in writing whether the application is complete	03/22/07	Application materials were extensive, more than anticipated when the compliance schedule was written. The review of the materials encompassed more than 60 days.
No later than 3/16/07	Hanson to resubmit a revised application containing additional information required by the 30-day review letter.	3/22/07	A letter indicating the project is incomplete stated that preparation of a EIR would be required; additional information was requested regarding drainage and traffic.
4/16/07	The County to inform Hanson that the application is complete for processing. The County to provide approval for interim financial assurances, for immediate posting. The County to forward the amended reclamation plan and financial assurances	4/17/07	County forwarded a copy of the reclamation plan amendment to OMR. A cover letter addressed to OMR deemed the application complete and requested review by OMR.

4/20/07	The County to begin processing CEQA review of the amended reclamation plan	4/17/07	CEQA preparations began with request for proposals from consultants to prepare a DEIR.
5/21/07	OMR to provide any comments regarding the amended reclamation plan, pursuant to the 45-day review period of Public Resources Code section 2774, subdivision (d)(1).	5/18/07	The Office of Mine Reclamation issued a comment letter to the County regarding the adequacy of the reclamation plan amendment application. Among the comments were deficiencies in the geology information and slope stability.
May 25, 2007	Notice of Preparation of a Draft Environmental Impact consistent with CEQA requirements issued by the County.	5/25/07	County issued a Notice of Preparation (NOP) of an EIR. A public scoping meeting was convened on June 20, 2007. In response to comments from the general public for a wider circulation of the notice, the County re-issued an NOP on July 2, 2007.
August 2, 2007	Close of public comment, which included two public scoping meetings, under the Notice of Preparation, the County received more than 200 letters listing issues that should be addressed in the project EIR.	08/02/07	The NOP was posted a second time and was posted from July 2, 2007 through August 1, 2007, during which time comments were received, including a second scoping meeting held in Cupertino on July 27, 2007.
<b>Geologic Investigation Phase</b>			
12/31/07	Hanson to provide schedule for geologic investigation for use in CEQA document associated with the reclamation plan amendment proposal.	12/4/07	The operator submitted to the County a report prepared by its geology consultant. The report concludes that 24 months would be required for geotechnical drilling, geotechnical lab testing and monitoring, and slope stability evaluation and reporting.
6/30/08	Status meeting with County staff on progress of geologic investigation.	6/30/08	Meeting convened during which Hanson representatives discussed status of the geology work underway with County staff, including the County geologist.
9/30/08	Status meeting with County staff on progress of geologic investigation.	10/17/08	The operator provided an update regarding work underway for data collection during a meeting with County staff.
12/31/08	Status meeting with County staff on progress of geologic investigation.	12/9/08	During a meeting held on the quarry property of the annual SMARA inspection, the County received an update from Lehigh representatives of the progress of the geotechnical drilling taking place at the mine.

3/31/09	Status meeting with County staff on progress of geologic investigation.	3/19/09	The operator provided a progress of the geology analysis via telephone conference call with County staff.
6/30/09	Status meeting with County staff on progress of geologic investigation.	6/3/09	The operator provided a progress of the geology analysis via telephone conference call with County staff.
9/30/09	Status meeting with County staff on progress of geologic investigation.	9/30/09	Lehigh representatives made presentation of geology analysis to date during a meeting with County staff, which included the County Geologist.
<del>12/01/09</del> 03/01/10	Completion of geologic field investigation, monitoring, analysis, and reporting.	3/01/10	The date by which the geologic investigation would be complete was changed when an agreement was signed by the mine operator and the County to provide for the EMSA reclamation plan amendment.
<del>12/31/09</del> 3/31/10	Status meeting with County staff on completion of geologic investigation.	3/04/10	During a meeting with County staff on 03/04/10 Lehigh advised staff that the geology analysis was being used to complete preparation of the comprehensive reclamation plan amendment, now due by 05/30/10.
<b>Continued CEQA Review Phase</b>			
<del>2/01/10</del> 5/30/10	Hanson to submit revised reclamation plan amendment plans, maps, and supporting documents, as required	5/28/10	Revised submittal date to 5/30/10 per Agreement between SCC and Lehigh due to EMSA application requirement to correct violation. Comprehensive RPA application submitted prior to required deadline.
		6/30/10	County submitted RPA application to OMR and requested a preliminary-technical review.
<del>03/01/10</del> 6/30/10	County to complete its review of the revised amendment for completeness and compliance with SMARA.	7/27/10	County requested a 60-day review period under the California Permit Streamlining Act to review the application and supporting documents, by July 27, 2010.
<del>4/15/10</del> <del>8/15/10</del> 8/27/10	Lehigh (Hanson) to resubmit any further revisions to the amendment, if necessary.	Pending	The re-submittal was changed due to the County request for 60 days to review the application for completeness. The re-submittal deadline is now 08/27/10.
<del>5/15/10</del> 9/10/10	The County to inform Hanson whether the amendment application is complete, if necessary.	Pending	Pending

6/01/10 9/25/10	<p>The County to forward the reclamation plan amendment proposal and financial assurance cost estimate to OMR for comments pursuant to Public Resources Code 2774(c).</p> <p>The County to continue CEQA review of the proposed reclamation plan amendment. (County will issue a new Notice of Preparation if the project changes.)</p> <p>The County to contract and hire new consultant, complete a draft environmental impact report (DEIR).</p>	TBD	<p>An interim Financial Assurance Cost Estimate will be forwarded to OMR for reclamation of existing disturbed areas by 09/25/10.</p> <p>County has sent a Request for Proposal to prepare an environmental impact report regarding the comprehensive reclamation plan amendment and a use permit. The consultant will provide a Scope of work to the County by 9/3/10, contract and hire consultant by 9/25/10.</p>
<del>07/01/10</del> 10/25/10	OMR to provide any comments regarding the amended reclamation plan, pursuant to the 30-day review period of Public Resources Code 2774(d.1)	TBD	Pending
<del>7/15/10</del> 11/09/10	OMR to provide any comments regarding the amended reclamation plan, pursuant to the 30-day review period of Public Resources Code 2774(d.1)	TBD	Pending
<del>3/15/11</del> 9/9/11	Public release of Draft environmental impact report (DEIR) and beginning of public comment period.	TBD	Pending
<del>05/05/11</del> November 2011	Public hearing before Planning Commission to receive public comments on the DEIR.	TBD	Pending
<del>05/15/11</del> December 2011	Close public comment period. County to commence preparation of Responses to comments on DEIR.	TBD	Pending
<del>7/1/11</del> March 2012	County to prepare early notification to OMR of public hearing on reclamation plan amendment proposal, revised financial assurances, and Final EIR (FEIR).	TBD	Pending
<del>Aug/Sept 2011</del> April 2012	County hold public hearing concerning application for the proposed reclamation plan amendment and FEIR.	TBD	Pending