

Exhibit C

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PLN070377-EXT1 UC Regents (Chapin Construction Company)
Condition of Approval Tracking Matrix

Permit No.	Approval Date	Res. No.	Condition No.	Condition Name	Status	Carried/Not Carried	Notes
USE PERMIT PLN970390	10/29/1997	97060	1	OPERATION OF RECYCLING FACILITY	Met	Not Carried Forward	Original Approval with Mitigated Negative Declaration
			2	NO CONDITION NO. 2			Number skipped in conditions attached to resolution
PLN970390	10/29/1997	97060	3	CONFORMANCE TO DESIGN STANDARDS/UC MBEST	Met	Carried Forward	
PLN970390	10/29/1997	97060	4	BUILDING AND GRADING PERMITS	Met	Not Carried Forward	Permits Already Obtained
PLN970390	10/29/1997	97060	5	EQUIPMENT/STOCKPILES REMOVED WITHIN 90 DAYS AFTER PERMIT EXPIRES	Met	Carried Forward	
PLN970390	10/29/1997	97060	6	MITIGATION - WATER QUALITY: RUNOFF KEPT ON-SITE IN RETENTION POND	Met	Carried Forward	
PLN970390	10/29/1997	97060	7	MITIGATION - VISUAL QUALITY: ADJUST LOCATION OF STOCKPILES, EQUIPMENT TO AVOID VISUAL IMPACTS	Met	Carried Forward	
PLN970390	10/29/1997	97060	8	MITIGATION - AIR QAULTY: OPERATION OF USE, COMPLIANCE WITH MBUAPCD & PUBLIC WORKS AIR STANDARDS	Met	Carried Forward	
PLN970390	10/29/1997	97060	9	MITIGATION - SOILS: PERMITER BERMS, INSTALL LANDSCAPING MEASURES	Met	Carried Forward	
PLN970390	10/29/1997	97060	10	MITIGATION - BIOLOGICAL RESOURCES: SURVEY, CONTINUE MONITORING WHEN ANY DISTURBANCE	Met	Not Carried Forward	Site work and biolotical studies completed
PLN970390	10/29/1997	97060	11	NO CONDITION NO. 11	Met		Number skipped in conditions attached to resolution
PLN970390	10/29/1997	97060	12	MITIGATION - NOISE	Met	Carried Forward	
PLN970390	10/29/1997	97060	13	MITIGATION - TRAFFIC	Met	Carried Forward	
PLN970390	10/29/1997	97060	14	MITIGATION - UTILITIES / SERVICES	Met	Carried Forward	

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PLN970390	10/29/1997	97060	15	MITIGATION - CULTURAL RESOURCES:	Met	Not Carried Forward	Site work completed
PLN970390	10/29/1997	97060	16	INDEMNIFICATION CONDITION	Met	Not Carried Forward	New condition added for Extension
PLN970390	10/29/1997	97060	17	PERMIT APPROVAL NOTICE	Met	Not Carried Forward	New condition added for Extension
Permit No.	Approval Date	Res. No.	Condition No.	Condition Name	Status	Carried/Not Carried	Notes
EXT NO. 1 PLN020143	7/31/2002	02042	1	OPERATION OF RECYCLING FACILITY	Met		Revised With Extention 1
PLN020143	7/31/2001	02042	2	FIRE PREOTECTION MAINTAINENCE	Met		New Condition added in Extension 1
All Conditions from PLN970390 Carried forward by reference in Condition 1 of this Extnesion							
EXT NO. 2 PLN070377	5/8/2008	08020	1	PD001 - SPECIFIC USES	Met		Revised
PLN070377	5/8/2008	08020	2	PD002 - NOTICE PERMIT APPROVAL	Met		New Condition added to Extension 2
PLN070377	5/8/2008	08020	3	PD00 - ONGOING COMPLIANCE: The applicant will continue to comply with all of the previously approved conditions for PLN970390 (Reso No. 97076) and PLN020143 (Reso 02042)	Met		Catch-alll Condition carrying forward all applicable conditions
Permit No.	Approval Date	Res. No.	Condition No	Condition Name	Status	Carried/Not Carried	Notes
EXT NO. 3 PLN070377- EXT1	9/26/2018	XXXXXX		PROPOSED CONDITIONS/MITIGATIONS (EXHIBIT B)			

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Condition of Approval Tracking Matrix

Permit No.	Approval Date	Res. No.	Condition No.	Condition Name	Status	Carried/Not Carried	Notes
	9/26/2018		1	PD001 - SPECIFIC USES ONLY	Not Met		NEW
	9/26/2018		2	PD002 - NOTICE PERMIT APPROVAL	Not Met		NEW
	9/26/2018		3	PD029 - HOURS OF OPERATION	Not Met		NEW
	9/26/2018		4	PD032 - PERMIT LENGTH	Not Met		NEW
	9/26/2018		5	FIRE008 - GATES	Not Met		NEW
	9/26/2018		6	FIRE011 - ADDRESSES FOR BUILDINGS	Not Met		NEW
	9/26/2018		7	FIRE019 - DEFENSIBLE SPACE REQUIREMENTS	Not Met		NEW
	9/26/2018		8	NON-STANDARD CONDITION - ROAD CONDITION	Not Met		NEW
	9/26/2018		9	INDEMNIFICATION	Not Met		NEW
	9/26/2018		10	CONFORMANCE TO DESIGN STANDARDS/UC MBEST (Condition #3 of PLN970390)	Met	Carried Forward	ON-GOING MONITORING
	9/26/2018		11	EQUIPMENT/STOCKPILES REMOVED WITHIN 90 DAYS (Condition #5 of PLN970390)	Met	Carried Forward	ON-GOING MONITORING
	9/26/2018		12	MITIGATION - WATER QUALITY: (Condition #6 of PLN970390)	Met	Carried Forward	ON-GOING MONITORING
	9/26/2018		13	MITIGATION - VISUAL QUALITY: (Condition #7 of PLN970390)	Met	Carried Forward	ON-GOING MONITORING
	9/26/2018		14	MITIGATION - AIR QAULTY: (Condition #8 of PLN970390)	Met	Carried Forward	ON-GOING MONITORING
	9/26/2018		15	MITIGATION - SOILS: (Condition #9 of PLN970390)	Met	Carried Forward	ON-GOING MONITORING
	9/26/2018		16	MITIGATION - NOISE (Condition #12 of PLN970390)	Met	Carried Forward	ON-GOING MONITORING
	9/26/2018		17	MITIGATION - TRAFFIC (Condition #13 of PLN970390)	Met	Carried Forward	ON-GOING MONITORING

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