

Attachment A
2019 El Sobrante Landfill
COC Annual Report

**RIVERSIDE COUNTY
EL SOBRANTE LANDFILL CITIZENS OVERSIGHT COMMITTEE**

2019 ANNUAL REPORT

MEETINGS:

In 2019, the El Sobrante Landfill Citizens Oversight Committee (COC) met in April, August, and November. COC activities are summarized below, with the meeting minutes attached.

ACTIVITIES:

April 3, 2019

1. Department of Waste Resources (RCDWR) provided updates on the COC newsletter, 2018 Annual Report, information on COC elections and damage to Coldwater Wash.
2. Waste Management Inc. (WMI) provided landfill updates.
3. Flood Control District discussed flood hazards related to Dawson Canyon and the El Sobrante Landfill.

August 12, 2019

1. WMI provided landfill updates.
2. COC Chair and Vice Chair appointments were made.
3. COC provided comments on the Draft 2018 El Sobrante Landfill Annual Report.

November 18, 2019

1. WMI provided landfill operation and Phase 12 construction updates.
2. COC provided comments on the Final 2018 El Sobrante Landfill Annual Report.

COC Members	Representing	April 3, 2019	August 12, 2019	November 18, 2019	Term Ends
Amie Kinne	1 st District	✓	✓	✓	6/30/21
Paul Rodriguez	1 st District	✓	✓	✓	6/30/21
Ruth Brissenden	1 st District	✓	✓	✓	6/30/21
Lee Wilson	2 nd District	✓	✓	✓	6/30/21
Jana Walchle	2 nd District	✓			Expired 6/30/19
County Staff					
Bob Magee	1 st Supervisorial District	✓	✓		
Aaron Gettis	County Counsel		✓	✓	
Hans Kernkamp	RCDWR	✓	✓	✓	
Ryan Ross	RCDWR	✓	✓	✓	
Diane Sloan	RCDWR	✓	✓	✓	
Corinne Awad	RCDWR	✓	✓	✓	
Greg Reyes	Environmental Health	✓	✓	✓	
Sandi Salas	Environmental Health	✓			
Jeff Johnson	Environmental Health	✓		✓	
Bonnie Dierking	Environmental Health	✓	✓		
Jason Farin	Executive Office	✓	✓		
Rohini Mustaja	Flood Control	✓			
Robert Cullen	Flood Control	✓			
Rick Lantis	Transportation			✓	
Dan Young	Environmental Health	✓			
WMI Staff					
David Harich	WMI	✓	✓	✓	
Art Marquez	WMI	✓	✓		

✓ = Present

April 3, 2019
Meeting Minutes

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

April 3, 2019

The following were present:

Committee Members

Paul Rodriguez
Amie Kinne
Ruth Brissenden
Jana Walchle
Lee Wilson

Committee Members Absent

Guests/Interested Parties

David Harich, El Sobrante Landfill
Art Marquez, El Sobrante Landfill
Charlotte Garvin, Resident
Jannlee Watson, We are Temescal Valley
John Watson, We are Temescal Valley
Tracy Davis, Resident

County Staff

Bob Magee
Jason Farin
Robert Cullen
Rohini Mustaja
Greg Reyes
Jeff Johnson
Dan Young
Sandi Salas
Bonnie Dierking
Hans Kernkamp
Corrine Awad
Ryan Ross
Diane Sloan

Representing

1st Supervisorial District
Executive Office
Flood Control
Flood Control
Environmental Health
Environmental Health
Environmental Health
Environmental Health
Environmental Health
Waste Resources
Waste Resources
Waste Resources
Waste Resources

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 10:02 a.m. by Chairperson Amie Kinne.

II. APPROVAL OF AUGUST 30, 2018 MEETING MINUTES

Jana Walchle motioned and Ruth Brissenden seconded the motion to approve the August 30, 2018 meeting minutes as written.

III. DISCUSSION ITEMS

A. Staff Update

Ryan Ross reported:

Newsletter-

The first quarterly Newsletter was sent out last month. Newsletters typically will include a staff evaluation on landfill related community issues-aesthetics, traffic, mitigation measures and other landfill related items.

2018 Annual Report-

The report process is running about a month behind. Once Waste Resources receives the 2018 Draft report from WMI it will be reviewed, go before the ARC then back to the COC by summer 2019. David Harich stated that Waste Resources will receive the report within a week.

COC Elections-

COC Chairman and Vice Chairman elections will take place at the next COC meeting.

Coldwater Wash Damage-

Damage to the cold-water wash due to recent rain was reported. Amie Kinne reported that Dawson Canyon Road possibly qualifies for repair funds through FEMA. Amie is working with EMD. David Harich and meeting participants discussed road grading, road improvements and road damage.

B. El Sobrante Landfill Update

1. General Site Operations

David Harich reported:

Temescal Valley Bicentennial Cleanup-

WMI provided four roll off bins for waste and a front loader to pick up the materials that were collected.

Dawson Canyon Visual Impact -

The Pond 4 rip-rap channel was painted tan to blend in.

A picnic table was installed at the bus stop.

The chain link gate by Pond 4 was replaced by a ranch style gate.

A Dawson Canyon Community sign was installed.

Habitat improvements and bulky item removal took place.

Construction Activities-

The landfill is conducting a formal closure process above Phase 8. Hydro seeding will include an increase in poppy seeds.

Phase 12 is currently under construction and due to be completed by December 2019.

The maintenance facility is under construction and is projected to be completed by the first quarter of 2020.

Waste volume and tonnage limits were discussed by COC members and David Harich.

C. Special Waste Materials

1. Sewer grit, fire debris, flood debris, etc.

David Harich Reported:

Approximately 17,000 tons of fire and flood debris from the Holy Fire have been accepted at El Sobrante landfill. Only natural debris are accepted.

Sewer Grit is scaled and sent to a prepared area to immediately for disposal.

D. Local Mitigation Trust Fund

No update

E. Flood Control District Update

1. Flood Hazards

Robert Cullen discussed flood hazards as they relate Dawson Canyon and the El Sobrante landfill.

IV. ACTION ITEMS

None

V. PUBLIC COMMENTS (Individuals desiring to speak to the Citizens Oversight Committee will be limited to a maximum of three minutes)

Tracy Davis requested that all benches are hydroseeded at the same time and inquired about community projects. David Harich stated that residents can remove mustard plants and tumbleweeds to prevent spreading.

Jannlee Watson commented on the newsletter and would like to see a question and answer section added to the newsletter and would like comments added from WMI. Ryan Ross stated that he will look into ways to distribute the newsletter to the community.

VI. COMMENTS FROM COMMITTEE MEMBERS

Amie Kinne introduced new 2nd District COC Board member Lee Wilson. Hans Kernkamp, Ryan Ross and Paul Rodriguez gave Lee Wilson an overview on the Annual Report process and the COC meeting timeline.

Jana Walchle announced that there are still funds available in the Community Cleanup funds.

Amie Kinne and Art Marquez gave details regarding WMI sponsored scholarships. High School seniors in the Temescal Valley area are eligible.

VII. NEXT MEETING DATE
TBD

VIII. ADJOURNMENT
The meeting was adjourned at 11:18 a.m.

HK:RR:ds

**August 12, 2019
Meeting Minutes**

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

August 12, 2019

The following were present:

Committee Members

Paul Rodriguez
Lee Wilson
Amie Kinne
Ruth Brissenden

Committee Members Absent

Guests/Interested Parties

David Harich, El Sobrante Landfill
Art Marquez, El Sobrante Landfill
Charlotte Garvin, Resident
Jannlee Watson, We are Temescal Valley
John Watson, We are Temescal Valley
Kelli Noss, Resident

County Staff

Bob Magee
Jason Farin
Aaron Gettis
Bonnie Dierking
Greg Reyes
Hans Kernkamp
Corrine Awad
Ryan Ross
Diane Sloan

Representing

1st Supervisorial District
Executive Office
County Counsel
Environmental Health
Environmental Health
Waste Resources
Waste Resources
Waste Resources
Waste Resources

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 10:01 a.m. by Chairperson Amie Kinne.

II. APPROVAL OF April 3, 2019 MEETING MINUTES

Lee Wilson motioned and Paul Rodriguez seconded the motion to approve the April 3, 2019 meeting minutes as written.

III. DISCUSSION ITEMS

A. Staff Update

Ryan Ross reported:

Jana Walchle's term on the COC expired at the end of June 2019. The 2nd Supervisorial District is seeking a replacement.

B. El Sobrante Landfill Update

1. General Site Operations

David Harich reported:

Phase 12 is under construction. Blasting the rough subgrade was completed in January 2019. The clay liner is due to be installed in late September or early October. Amie Kinne requested a tour of Phase 12.

Phase 13 construction is anticipated to begin towards the end of 2020. The maintenance facility is under construction and is projected to be completed in January 2020.

The odor control system on the south berm were almost doubled and the system was extended. Four additional gas collection wells were installed on the south part of the landfill. Sixteen gas wells will be installed in Phase 10.

The riprap channel on Temescal Canyon Road (near Dawson Canyon Road) was maintained and monitored by USA Waste but is now the responsibility of the property owner.

C. Local Mitigation Trust Fund

There are no updates on the Local Mitigation Trust Fund.

D. Dawson Canyon Area/Landfill – Address Assignment Process

COC members discussed address assignment issues in Dawson Canyon.

Hans Kernkamp stated that there will be a representative from TLMA at the next COC meeting to address questions.

IV. ACTION ITEMS

A. Chairman and Vice Chairman Elections

Lee Wilson was elected as Chairman (Rodriguez motion/Kinne second).

Ruth Brissenden was elected as Vice Chairman (Rodriguez motion/Kinne second).

B. Comments on Draft 2018 El Sobrante Annual Report

Annual Monitoring Report (AMR):

COC members discussed edits and clarifications for the AMR. Ryan Ross stated that COC comments have been noted and will be addressed in the Staff Report/Final Annual Report.

Conditions of Approval (CoA):

COC members discussed edits and clarifications for the CoA report. Ryan Ross stated that COC comments have been noted and will be addressed in the Staff Report/Final Annual Report.

Mitigation Monitoring Plan (MMP) Report:

COC members discussed edits and clarifications for the MMP report. Ryan Ross stated that COC comments have been noted and will be addressed in the Staff Report/Final Annual Report.

V. PUBLIC COMMENTS (Individuals desiring to speak to the Citizens Oversight Committee will be limited to a maximum of three minutes)

No public comments were received.

VI. COMMENTS FROM COMMITTEE MEMBERS

Amie Kinne inquired about 5 year permit review dates. Greg Reyes gave an overview on the 5 year report review process.

VII. NEXT MEETING DATE

TBD

VIII. ADJOURNMENT

The meeting was adjourned at 12:25 p.m.

HK:RR:ds

November 18, 2019
Meeting Minutes

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

November 18, 2019

The following were present:

Committee Members

Paul Rodriguez
Lee Wilson
Amie Kinne
Ruth Brissenden

Committee Members Absent

Guests/Interested Parties

David Harich, El Sobrante Landfill
Jannlee Watson, We are Temescal Valley
John Watson, We are Temescal Valley

County Staff

Aaron Gettis
Jeff Johnson
Greg Reyes
Rick Lantis
Hans Kernkamp
Corrine Awad
Ryan Ross
Diane Sloan

Representing

County Counsel
Environmental Health
Environmental Health
Transportation
Waste Resources
Waste Resources
Waste Resources
Waste Resources

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 10:01 a.m. by Chairperson Lee Wilson followed by the Pledge of Allegiance and self-introductions.

II. APPROVAL OF August 12, 2019 MEETING MINUTES

Paul Rodriguez motioned and Amie Kinne seconded the motion to approve the August 12, 2019 meeting minutes as written.

III. DISCUSSION ITEMS

A. Staff Update

Ryan Ross reported:

On October 31, 2019, the Administrative Review Committee (ARC) voted to move the 2018 Annual Report forward to the Board of Supervisors.

John Hildebrand from the TLMA Planning Department was appointed as the new ARC Board member. ARC Board member Alex Gann representing the Executive Office (EO) will be retiring in December 2019. A new appointee from the EO is expected in 2020.

Hans Kernkamp provided an update on the Moreno Valley Transfer Station Waste Delivery Agreement that is scheduled to expire in 2020. The next 20 year Moreno Valley Transfer Station Waste Delivery Agreement is scheduled to go before the County Board of Supervisors in December 2019.

B. El Sobrante Landfill Update

1. General Site Operations

David Harich reported:

Closure construction and hydro seeding activity on 20 acres of closed area is taking place.

Phase 12 construction is still underway. Oversized rocks in the clay liner will be removed by next week. The Water Board review is taking place. Amie Kinne, David Harich and meeting participants discussed rock removal and the clay liner installation process.

The new Maintenance Facility is almost completed and is due to open in December 2019.

Landfill storm water preparation is taking place in anticipation of the rainy season.

30 gas collection wells have been installed in the south part of the landfill to address gas migration issues. 30 plus wells will be installed in the beginning of 2020. David Harich, Greg Reyes and meeting participants discussed gas extraction and gas monitoring levels.

A construction and demolition (C&D) transfer reload recycling operation is planned at El Sobrante landfill. The operation will help eliminate vehicle trip miles. The ARC provided consent for the proposed operation in October. David Harich and meeting participants discussed recycled material and the monitoring process.

C. Local Mitigation Trust Fund

There are no updates on the Local Mitigation Trust Fund. There is still approximately \$77,000 in the fund.

Hans gave an overview of the purpose of the Local Mitigation Trust Fund. Meeting participants discussed possible future uses of the fund.

D. Dawson Canyon Area/Landfill – Address Assignment Process

Rick Lantis from Riverside County TLMA provided information on the TLMA address assignment process. Meeting participants discussed address assignment issues in Dawson Canyon.

IV. ACTION ITEMS

A. Consider the 2018 El Sobrante Annual Report

Annual Monitoring Report (AMR):

COC members discussed updates, edits and clarifications for the AMR.

Conditions of Approval (CoA):

COC members discussed updates, edits and clarifications for the CoA report.

Mitigation Monitoring Plan (MMP) Report:

COC members discussed updates, edits and clarifications for the MMP report.

Paul Rodriguez motioned and Ruth Brissenden seconded the motion to accept the report, noting non-compliance with AQ-12, and substantial compliance with T-3. The motion passed 4-0.

V. PUBLIC COMMENTS (Individuals desiring to speak to the Citizens Oversight Committee will be limited to a maximum of three minutes)

Jannlee Watson expressed concern over Dawson Canyon Road, community cleanups, hydro seeding and C&D transfer trucks.

VI. COMMENTS FROM COMMITTEE MEMBERS

Ruth Brissenden, Greg Reyes, and meeting participants discussed possible impacts from the new greenwaste bins provided by USA Waste to Temescal Valley residents.

VII. NEXT MEETING DATE

TBD – Spring 2020

VIII. ADJOURNMENT

The meeting was adjourned at 12:10 p.m.

HK:RR:ds