

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



431

FROM: Riverside County Waste Management Department

SUBMITTAL DATE:
August 26, 2014

SUBJECT: El Sobrante Landfill Citizens Oversight Committee Annual Reports, District 1/1, 2/2, [\$0]

RECOMMENDED MOTION: That the Board of Supervisors receive and file the Annual Reports of the El Sobrante Landfill Citizens Oversight Committee for years 2006-2007 and 2009-2013.

BACKGROUND:

Summary

Per Resolution No. 2005-148 Adopting Uniform Rules and Procedures for Advisory Committees, Boards and Commissions of the County of Riverside and Board Policy A-21, advisory groups to the Board are required to file an annual report of its activities. Due to departmental oversight, the annual reports for years 2006-2007 and 2009-2012 were inadvertently not submitted to the Board. The reports, which include the minutes of all meetings, are attached, as well as the El Sobrante Landfill Citizens Oversight Committee Annual Report for 2013. All future reports will be filed on a timely basis as required by Resolution 2005-148.

Impact on Citizens and Businesses

None



Hans Kernkamp
General Manager-Chief Engineer

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$ 0	\$ 0	\$ 0	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

SOURCE OF FUNDS: N/A

Budget Adjustment: No

For Fiscal Year: 14/15

C.E.O. RECOMMENDATION:

APPROVE

BY: 
Alex Gann

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

- A-30
- 4/5 Vote
- Positions Added
- Change Order

COUNTY

Prev. Agn. Ref.:

District: 1/1, 2/2

Agenda Number:

12-2

Departmental Concurrence

RIVERSIDE COUNTY
EL SOBRANTE LANDFILL CITIZENS OVERSIGHT COMMITTEE
2013 ANNUAL REPORT

MEETINGS:

The Riverside County El Sobrante Landfill Citizens Oversight Committee met in October, November and December of 2013. A summary of the Committee's activities is below, and the official meeting minutes are attached.

ACTIVITIES:

October 23, 2013

1. Staff provided information regarding the formation, purpose and function of the COC, the landfill, the Administrative Review Committee, Annual Report, Local Mitigation Trust Fund, the Waste Management Department's illegal dumping program, and the Economic Development Agency's Clean Money program
2. WMI provided information regarding the landfill
3. The 2012 Annual report was distributed to the committee for review
4. Rob Mucha was elected as Chairman and Amie Kinne was elected as Vice-Chair
5. Committee members commented on the need for better communication regarding changes to the landfill and the aesthetics (specifically the outside slopes) of the landfill.

November 20, 2013

1. The committee members provided comments on the 2012 Annual Report, focusing particularly on traffic, aesthetics, air quality and noise
2. WMI provided an operational update on the landfill

December 11, 2013

1. The committee members provided comments on the 2012 Annual Report, focusing particularly on traffic, aesthetics, air quality and noise
2. The Economic Development Agency provided a Clean Money program update
3. The committee recommended that the 2012 Annual report be submitted to the Board of Supervisors with exceptions regarding traffic, aesthetics, air quality and noise
4. WMI provided an update regarding their community relations and outreach efforts

Committee Members	Representing	October 23	November 20	December 11	Term Ends
Rob Mucha	1 st District	✓	✓	✓	6/30/15
Amie Kinne	1 st District	✓	✓	✓	6/30/15
Paul Rodriguez	1 st District	✓	✓	✓	6/30/15
Jana Wachle	2 nd District	✓	X	X	6/30/15
Jack Wyatt	2 nd District	✓	✓	✓	6/30/15
County Staff					
Bob Magee	1 st District	✓	✓		
Darcy Kuenzi	5 th District	✓			
Alex Gann	Exec. Office	✓			
Greg Reyes	Env. Health	✓	✓	✓	
Robert Hunt	Env. Health			✓	
Susana Orozco	EDA	✓	✓		
Becky Mitchell	EDA	✓	✓	✓	
Britt Starkweather	Code Enf.	✓			
Hans Kernkamp	Waste Mgmt.	✓	✓	✓	
Ryan Ross	Waste Mgmt.	✓	✓	✓	
Keri King	Waste Mgmt.	✓	✓	✓	
Joe Contaoi	Waste Mgmt.	✓			
WMI Staff					
Mike Williams		✓	✓	✓	
Miriam Cardenas		✓	✓	✓	
Lesley Likins		✓	✓		

✓= Present
X= Absent

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**December 11, 2013
10:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor (Conference Room C)
Riverside, CA 92501

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in a Committee meeting, please contact the Riverside County Waste Management Department (951) 486-3200. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.

I. CALL TO ORDER and INTRODUCTIONS

II. APPROVAL OF NOVEMBER 20, 2013 MEETING MINUTES

III. DISCUSSION ITEMS

- A. El Sobrante Annual Report – 2012**
- B. Clean Money Program Update**

IV. ACTION ITEMS

- A. Approval of El Sobrante Annual Report – 2012**

V. EL SOBRANTE LANDFILL UPDATE

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

VII. NEXT MEETING DATE

VIII. ADJOURNMENT

Non-exempt materials related to an item on this agenda submitted to the El Sobrante Citizens Oversight Committee after distribution of the agenda packet are available for public inspection at the Riverside County Waste Management Department, 14310 Frederick Street, Moreno Valley, CA, during normal business hours.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

December 11, 2013

The following were present:

Committee Members

Amie Kinne
Rob Mucha
Paul Rodriguez
Jack Wyatt

County Staff

Becky Mitchell
Greg Reyes
Robert Hunt
Hans Kernkamp
Ryan Ross
Keri King

Representing

Economic Development Agency
Environmental Health Department
Environmental Health Department
Waste Management Department
Waste Management Department
Waste Management Department

Guests/Interested Parties

Mike Williams, El Sobrante Landfill
Miriam Cardenas, El Sobrante Landfill

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 10:00 a.m. by Chairperson Rob Mucha, with self-introductions.

II. APPROVAL OF November 20, 2013 MEETING MINUTES

Rob Mucha requested the following additions be made to Item III of the November 20, 2013 meeting minutes:

- Rob Mucha shared pictures of the landfill berm from eight different Temescal community vantage points stating that it was visible to both the lower and upper communities, and to freeway traffic.
- Rob Mucha stated that the landfill berm is not blending in well with neighboring hills and that the 5-year hydroseed process was not working fast enough. He suggested that WMI begin watering to promote faster growth to be more in compliant with the intent of A-1.
- Rob Mucha stated concerns that the narrowly defined 2 hour peak period used in the report increased to nearly 10% of all traffic, and that it was up from 7.5% the previous year. Mr. Mucha read from the 2008 El Sobrante Landfill Traffic Evaluation that peak hour traffic was anticipated to go down with the extended operating hours.

Rob Mucha asked if the pricing structure promoted transfer trucks coming during non-commute hours. Mike Williams stated that in effect the opposite is true given the tiered approach. It is in effect more expensive to come during off hours.

Paul Rodriguez moved that the minutes of November 20, 2013 be approved with additions, seconded by Amie Kinne. Motion carried unanimously. The minutes were filed.

III. DISCUSSION ITEMS

A. El Sobrante Annual Report – 2012

In regards to the Noise Study, Amie Kinne requested clarification on whether the El Sobrante Landfill passed because of being exempt as a public facility and not necessarily because the sound levels were within the criteria of a neighborhood. Ryan Ross said he would review the study and send out a quick summary to the Committee.

Rob Mucha raised concern over the traffic report stating that transfer trucks are an insignificant contribution to traffic, and yet the same report states the total northbound Waste Management truck traffic is 8.3% in the AM and 8.5% in the PM peak. Also, there was a 2 1/2% increase in traffic during peak hours in one year, which is a significant increase. Mr. Mucha brought up the concern of always seeing transfer trucks on the Interstate 15 to the SR91 overpass, which merges from two lanes into one, contributing to traffic during peak hours. Hans Kernkamp suggested WMI come up with a proposal showing what WMI can do at this time to improve this traffic issue and accelerate the proposal to install GPS devices to monitor transfer trucks. Amie Kinne suggested a recommendation to the County to look further into Measure T-3 and let them know that WMI and the Waste Management Department are working together and that the Committee will reconvene in six months and see what solutions they come up with. At that time, the Committee can review the numbers for 2013 and then re-evaluate.

Rob Mucha brought attention to Point 4 of Measure AQ-1, which states, "This gas barrier layer is not required by Subtitle D and would minimize excess air infiltration and fugitive landfill gas emissions, and would increase landfill gas collection efficiency." and whether this mitigation was supposed to be over and above a generic standard. Hans Kernkamp stated Waste Management does not think that Condition of Approval #5 necessarily applies here and that a regulatory change approved by AQMD would allow this point to be eliminated. Mr. Kernkamp agrees the response should be revised and suggested WMI come back to the committee with a recommendation on how to address this issue. Mike Williams said he would research this issue and come back to the Committee with how it can be dealt with. Paul Rodriguez recommended to comment that the Committee has found the response to Measure AQ-1 to be deficient, has shared its concerns and anticipates in the 2013 Report, this will be more clearly and directly addressed.

In regards to Measure N-6, Hans Kernkamp stated the noise has been mitigated to less than significant or that there is not an impact, and so suggested the response be revised to read that WMI did not use acoustic blankets in 2012, but will use them going forward. Mike Williams offered to add an explanation to the response of why there is no reason for using acoustic blankets and that it does not have a noise component, as such.

Rob Mucha questioned whether the legal issue of 2012 is relevant to the Report. Mike Williams stated the legal issue was not concerning the landfill, but an access disagreement between the title company of a piece of property, which is owned by WMI, and the owners of an adjacent property. Under the heading "Pending Litigation", Hans Kernkamp suggested WMI add an explanation that this issue is not related to the landfill and that it has been resolved. Mike Williams agreed to provide a summary to the Waste Management Department.

Rob Mucha suggested the following comments as concerns of the community and recommendations to the Board of Supervisors in the Form 11 accompanying the Annual Report:

- Based on the relatively barren appearance of the visible landfill berms and the fact that unwatered hydroseed areas take an estimated five years to fully establish, and understanding that this condition could potentially be exacerbated by the large amount of visible hydroseed areas planned over the next ten years, the committee requests that Waste Management, Inc., work with the appropriate agencies to consider watering the visible berms on a periodic basis to establish and promote faster growth in an effort to more quickly blend in with the neighboring hills (the intent of A-1).
- Regarding Measure T-3 - The El Sobrante Citizens Oversight Committee believes that the 2012 Annual Monitoring Report (AMR) is substantially in compliance with the EIR mitigations, with the exception of minimizing transfer truck traffic during peak hours (mitigation T-3). Traffic during a narrowly defined 2-hour traffic apex increased to nearly 10% from 7.5% the year before. The committee respectfully suggests that the county consider raising the transfer truck fee during commute hours, or other such deterrent, to help better promote arriving during non-commute hours. The Committee recommends commute hours to be defined as 6:00 a.m. to 8:30 a.m. and 3:30 p.m. to 6:00 p.m., Monday through Friday.
- Regarding Measure AQ-1 and N-6 - Two areas that appear noncompliant include the requirement of a gas barrier layer in AQ-1 and the utilization of acoustic blankets in N-6. The committee recommends that the County of Riverside Department of Environmental Health Local Enforcement Agency (LEA) confirm compliance as written.

Hans Kernkamp stated the Committee can recommend approval of the Annual Report with the exceptions outlined in their comments and recommendations. These comments and recommendations can be added to both the Annual Report and the Form 11, to ensure that the Board of Supervisors has this information up front and it is brought to their attention.

B. Clean Money Program Update

Becky Mitchell distributed a report of the November 2, 2013 Clean Money Cleanup Event which displayed pictures, group participation, amount of trash collected, and money raised. Ms. Mitchell requested to be informed of any locations found in the community in need of cleanup.

IV. ACTION ITEMS

A. Approval of El Sobrante Annual Report – 2012

Amy Kinne moved that the 2012 El Sobrante Annual Report be approved, with the Committee comments included in the Form 11 to be presented to the Board of Supervisors, seconded by Jack Wyatt. Motion carried unanimously.

V. EL SOBRANTE LANDFILL UPDATE

Miriam Cardenas reviewed and distributed a Community Relations Update handout listing various events, programs, and avenues of updating the community, including:

- Temescal Valley Great American Cleanup
- Adopt-A-Highway
- Education Programs
- Temescal Valley Community Faire
- Temescal Valley Municipal Advisory Council
- Local HOA Meetings
- Community Barbeque
- Newsletter and Social Media

VI. PUBLIC COMMENTS

None.

VII. NEXT MEETING DATE

The next meeting is tentatively scheduled for April 2nd or 9th, 2014.

VII. ADJOURNMENT

The meeting was adjourned at 12:07 p.m.

HK:kk

PD# 150090

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**November 20, 2013
9:30 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor (Conference Room C)
Riverside, CA 92501

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I. CALL TO ORDER and INTRODUCTIONS

II. APPROVAL OF October 23, 2013 MEETING MINUTES

III. DISCUSSION ITEMS

- A. El Sobrante Annual Report – 2012**
- B. Clean Money Program Update**

IV. ACTION ITEMS

- A. Approval of El Sobrante Annual Report – 2012**

V. EL SOBRANTE LANDFILL UPDATE

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

VII. NEXT MEETING DATE

VIII. ADJOURNMENT

Non-exempt materials related to an item on this agenda submitted to the El Sobrante Citizens Oversight Committee after distribution of the agenda packet are available for public inspection at the Riverside County Waste Management Department, 14310 Frederick Street, Moreno Valley, CA, during normal business hours.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

November 20, 2013

The following were present:

Committee Members

Amie Kinne
Rob Mucha
Paul Rodriguez
Jack Wyatt

County Staff

Susana Orozco
Becky Mitchell
Greg Reyes
Hans Kernkamp
Ryan Ross
Keri King
Bob Magee

Representing

Economic Development Agency
Economic Development Agency
Environmental Health Department
Waste Management Department
Waste Management Department
Waste Management Department
1st Supervisorial District

Guests/Interested Parties

Mike Williams, El Sobrante Landfill
Miriam Cardenas, El Sobrante Landfill
Lesley Likins, El Sobrante Landfill

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:36 a.m. by Chairperson Rob Mucha, with self-introductions.

II. APPROVAL OF OCTOBER 23, 2013 MEETING MINUTES

Rob Mucha stated on page 1, Item VI, paragraph 3, line 2, the sentence should read: ...is not blending in with the neighboring hills and is visible to the residents. Paul Rodriguez moved that the minutes of October 23, 2013 be approved as corrected, seconded by Amie Kinne. Motion carried unanimously. The minutes were filed.

III. DISCUSSION ITEMS

A. El Sobrante Annual Report - 2012

Bob Magee said there was a settlement in 2013 between Temescal Heights, LLC and WMI that dealt with an access issue. Mr. Magee suggested the 2013 Annual Report include not only this settlement, but also a discussion of the on-going access issue, including a history of the access, the bridge, and the neighbors.

Rob Mucha stated the front facing berm is visible to the community and so the last sentence of Measure A-6 is not accurate and should be reworded. Mike Williams said this sentence refers to nighttime activity, but agreed it should be rewritten.

Rob Mucha said the last sentence of the Status of Measure AQ-1 suggests that in the event that gas emissions exceed specified levels, modifications may include a gas barrier layer in the final cover, while point 4 of the mitigation measure sounds like a mandate and also includes the intermediate layer. Lesley Likins stated Condition of Approval 5 of the Board of Supervisors approved Conditions of Approval, incorporated into the Second Agreement, allows for changes to these system designs. Paul Rodriguez suggested the insert of a clarifying statement that establishes that this is the historic mitigation measure and that there has been a subsequent action.

Rob Mucha stated Measure AQ-2, point 4, says the Fugitive Dust Emissions Control Plan shall be updated on an annual basis, but the Status says the Plan is updated as required. Lesley Likins said Rule 403 changed and no longer requires annual revisions.

Jack Wyatt suggested adding the baseline year to Measure AQ-13, line 5.

Amie Kinne expressed concerns about the stability berm and compliance with Measure G-2. Hans Kernkamp stated that Measure G-2 applies to all final exterior waste fill slopes, not stability berms.

Amie Kinne requested a copy of the Hydrology Study for construction of the stability berm. Mike Williams said he would provide Ms. Kinne with a copy of the Study.

Rob Mucha said the last sentence of the Status of Measure AQ-14 gives the impression that because the auto systems do not come on very often, WMI is not installing them anymore. Mike Williams clarified that the landfill is in compliance with AQ-14 and agreed to rewrite the Status.

Jack Wyatt raised concerns about nighttime glare in conjunction with Measure B-12. Mike Williams agreed to review the existing shielding.

Rob Mucha and Paul Rodriguez raised concerns with Measure N-6 as written, making it appear the use of acoustic blankets is mandatory. Mike Williams said the key word in that mitigation language is "potential" drilling noise and the Status will be rewritten, explaining why the drilling did not require acoustic blankets. Mr. Rodriguez asked about the County's nighttime noise thresholds and their applicability to the landfill. Ryan Ross stated that a recent noise study completed for the landfill did not identify any exceedance of County noise

thresholds from landfill operations. Ryan will provide the Noise Study to the Committee.

Amie Kinne discussed Measure N-7, stating there have been noise complaints about the landfill, but the Status stated the landfill did not receive any noise complaints. Ryan Ross said the Status refers to formal complaints submitted to the Environmental Health Department. Ms. Kinne suggested the Department of Environmental Health might want to send out informational letters to the neighboring communities outlining what the Department regulates and what people can do if they have complaints.

The Committee had concern that the peak hours listed in Measure T-3 are not representative of the actual peak hours along SR 91. It was recommended that WMI obtain a current traffic study that analyzes peak traffic on SR 91 and use the latest peak hours in forthcoming annual reports. WMI agreed to identify current peak hours and use them in future reports. The Committee also discussed using GPS tracking devices on transfer trucks to monitor compliance with the Measure. Mike Williams stated that WMI owns roughly 50% of the transfer trucks that use SR 91. While there are no GPS units installed, there are plans to install them at a later date. The amount of tonnage entering the facility from trucks on SR 91 during peak hours is miniscule and WMI will continue to encourage vendors to use non-peak hours, as well as closely monitor their own transfer operation.

Rob Mucha raised concern with the way Measure W-11 was written, saying it was confusing and required clarification. Mike Williams and Greg Reyes explained the LEA inspection procedures as well as testing and monitoring protocols for landfill staff. Mike agreed to clarify and rewrite the Status of Measure W-11.

B. Clean Money Program Update

None.

IV. ACTION ITEMS

A. Approval of El Sobrante Annual Report - 2012

WMI agreed to revise the Annual Report based on the Committee's comments. The Committee will review the revised Annual Report at the next scheduled meeting.

V. EL SOBRANTE LANDFILL UPDATE

Mike Williams gave an update of the El Sobrante Landfill including the following:

- Operations are currently working in Phase 9B and 10. This activity will continue through most of 2014, then move on to Phase 11A about this same time next year.
- The tonnage for 2013 is expected to be somewhere just under 2 million. There has been very little tonnage directed to the landfill as a result of the Puente Hills Landfill closure. LA County had an error in their operations where they had about 900 tons of Orange County tonnage that they couldn't get into their landfills quick enough, so they asked if they could bring some over to the El Sobrante site, which they did for about four days. Some residual material used for road base is now coming to our site from the Energy Conversion Plant in Long Beach. The first week averaged about 300 tons of that material, which is being used for cover.
- The timeline of operations for trash being exposed above the stability berm in Phase 10 will likely happen by February/March of next year. Trash exposure will probably happen again in the future when WMI comes back and forward-fills, estimating about five years from now.

VI. PUBLIC COMMENTS

None.

VII. NEXT MEETING DATE

The next meeting was scheduled for 9:30 a.m. on December 11, 2013. (Note: the meeting time was adjusted to 10:00 a.m. per subsequent email notification).

VII. ADJOURNMENT

The meeting was adjourned at 12:16 p.m.

HK:kk

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**October 23, 2013
9:30 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room C)
Riverside, CA 92501

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I. CALL TO ORDER and INTRODUCTIONS

II. APPROVAL OF November 26, 2012 MEETING MINUTES

III. DISCUSSION ITEMS

- A. El Sobrante Citizens Oversight Committee Overview**
- B. El Sobrante Annual Report – 2012**
- C. Clean Money Program Update**

IV. ACTION ITEMS

- A. Election of a Chairperson and Vice Chairperson**

V. EL SOBRANTE LANDFILL UPDATE

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

VII. NEXT MEETING DATE

VIII. ADJOURNMENT

Non-exempt materials related to an item on this agenda submitted to the El Sobrante Citizens Oversight Committee after distribution of the agenda packet are available for public inspection at the Riverside County Waste Management Department, 14310 Frederick Street, Moreno Valley, CA, during normal business hours.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

October 23, 2013

The following were present:

Committee Members

Amie Kinne
Rob Mucha
Paul Rodriguez
Jana Walchle
Jack Wyatt

County Staff

Britt Starkweather
Susana Orozco
Becky Mitchell
Greg Reyes
Alex Gann
Hans Kernkamp
Joe Contaoi
Ryan Ross
Keri King

Representing

Code Enforcement
Economic Development Agency
Economic Development Agency
Environmental Health Department
Executive Office
Waste Management Department
Waste Management Department
Waste Management Department
Waste Management Department

Guests/Interested Parties

Mike Williams, El Sobrante Landfill
Miriam Cardenas, El Sobrante Landfill
Lesley Likins, El Sobrante Landfill
Bob Magee, 1st Supervisorial District
Darcy Kuenzi, 5th Supervisorial District

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:30 a.m. by Chairperson Jana Walchle, with self-introductions.

II. APPROVAL OF November 26, 2012 MEETING MINUTES

Jack Wyatt moved that the minutes of November 26, 2012 be approved as submitted, seconded by Paul Rodriguez. Motion carried unanimously. The minutes were filed.

III. DISCUSSION ITEMS

A. El Sobrante Citizens Oversight Committee Overview

Ryan Ross distributed a packet and presented a slide show providing an overview of the El Sobrante Citizens Oversight Committee, including the establishment, purpose, and roles of the following:

- Citizens Oversight Committee
- El Sobrante Landfill
- Administrative Review Committee
- Annual Report
- Local Mitigation Trust
- IMPACT Program (presented by Joe Contaoi)

- Clean Money Program (presented by Becky Mitchell and Susana Orozco)
- El Sobrante Landfill Waste Management (presented by Mike Williams and Miriam Cardenas)

B. El Sobrante Annual Report – 2012

The Annual report was distributed to the members. Ryan Ross announced the Annual Report will be on the agenda for approval at the next meeting.

C. Clean Money Program Update

Becky Mitchell distributed a handout reviewing the last cleanup event in December 2012, listing the trash collected and hours spent. Susana Orozco said these cleanup events may be limited to once per year if additional sites are not found, and so the Program is counting on the community to report illegal dumping of trash.

IV. ACTION ITEMS

A. Election of a Chairperson and Vice Chairperson

Jack Wyatt nominated Rob Mucha as Chairperson and Amie Kinne as Vice-Chairperson to the El Sobrante Citizens Oversight Committee, seconded by Paul Rodriguez, motion carried unanimously.

V. EL SOBRANTE LANDFILL UPDATE

Miriam Cardenas distributed a packet highlighting the economic contributions, environmental protection, educational program, and wildlife habitat recognition of the El Sobrante Landfill. Waste Management is organizing and accepting volunteers for a cleanup event on November 2, 2013, as part of the Great American Cleanup Program.

VI. PUBLIC COMMENTS

Amie Kinne commented on the lack of notification to the surrounding residents, regarding changes to the El Sobrante Landfill. Ms. Kinne suggested the need for a formal system of communication that would keep the community informed of current and intended changes to the Landfill, such as hours, tonnage, berm status, or permit revisions.

Hans Kernkamp said the intent of adding the El Sobrante Landfill Update as a specific agenda item for each meeting, is to keep the committee current on the status of the Landfill. Mr. Kernkamp suggested Waste Management present a current status update to the committee at the next meeting, and at that time discuss how that message gets conveyed to the rest of the community.

Rob Mucha commented on the Trilogy community raising concern that the landfill berm is not blending in with plants, but is visible to the residents.

Mike Williams stated that the habitat management for the entire area, 1300 plus acres, plus the landfill that has to blend in with habitat conversion, is on-going. As far as the berm that was just hydroseeded last year, it will be 5 years before that really takes hold. This process is monitored by WMI's biologists and a committee that goes through WMI's regulatory environmental habitat management.

VII. NEXT MEETING DATE

The next meeting is scheduled for November 20, 2013.

VII. ADJOURNMENT

The meeting was adjourned at 10:33 a.m.

HK:kk

**RIVERSIDE COUNTY
EL SOBRANTE LANDFILL CITIZENS OVERSIGHT COMMITTEE
2012 ANNUAL REPORT**

MEETINGS:

The Riverside County El Sobrante Landfill Citizens Oversight Committee met on November 26, 2012. A summary of the Committee's activities is below, and the official meeting minutes are attached.

ACTIVITIES:

1. The Economic Development Agency provided an update on the Clean Money Program
2. The Committee approved the 2011 El Sobrante Landfill Annual Report
3. WMI provided information regarding community programs sponsored/organized by the landfill

Committee Members	Representing	November 26	Term Ends
Martin Lange	1 st District	✓	
Michelle Randall	1 st District	✓	
Jack Wyatt	2 nd District	✓	6/30/13
Jana Wachle	2 nd District	X	6/30/13
County Staff			
Susana Orozco	EDA	✓	
Grace Escobar	EDA	✓	
Hans Kernkamp	Waste Mgmt.	✓	
Ryan Ross	Waste Mgmt.	✓	
Keri King	Waste Mgmt.	✓	
Joe Contaioi	Waste Mgmt.	✓	
WMI Staff			
Lily Quiroa		✓	
Miriam Cardenas		✓	
Lesley Likins		✓	

✓=Present
X=Absent

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**November 26, 2012
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room C)
Riverside, CA 92501

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I. CALL TO ORDER and INTRODUCTIONS

II. APPROVAL OF September 21, 2011 MEETING MINUTES

III. DISCUSSION ITEMS

- A. Clean Money Program Update**
- B. Committee Member Appointments**

IV. ACTION ITEMS

- A. Approval of El Sobrante Annual Report – 2011**
- B. Election of a Chairperson and Vice Chairperson**

V. EL SOBRANTE LANDFILL UPDATE

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

VII. NEXT MEETING DATE

VIII. ADJOURNMENT

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**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

November 26, 2012

The following were present:

Committee Members

Martin Lange
Michelle Randall
Jack Wyatt

County Staff

Susana Orozco
Grace Escobar
Hans Kernkamp
Joe Contaoi
Ryan Ross
Keri King

Representing

Code Enforcement
Code Enforcement
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.

Guests/Interested Parties

Lily Quiroa, El Sobrante Landfill
Miriam Cardenas, El Sobrante Landfill
Lesley Likins, El Sobrante Landfill

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:10 a.m. by Vice Chairperson Martin Lange, with self-introductions.

II. APPROVAL OF September 21, 2011 MEETING MINUTES

Michelle Randall moved that the minutes of September 21, 2011 be approved as submitted, seconded by Jack Wyatt. Motion carried unanimously. The minutes were filed.

III. DISCUSSION ITEMS

A. Clean Money Program Update

Grace Escobar gave an update on the Clean Money Fundraising Program. Ms. Escobar distributed and reviewed the 2012 Annual Clean Money Report and reviewed the following:

- Cleanup events taken place so far;
- Future cleanup dates for 2012 and remaining \$6,000 budget;
- Organization application, rules and guidelines.

Susana Orozco asked if non-profit youth groups located outside of District 1 & 2 could be allowed to participate in the Clean Money Program cleanup events.

Hans Kernkamp said it is for the Committee to consider, but the general consensus is that the Clean Money Program is supported by mitigation funds

intended to benefit the local area, so as long as the local area benefits (District 1 & 2), youth groups outside of District 1 & 2 can participate.

Mr. Kernkamp also noted, with \$6,000 left of the \$10,000 Board approved budget, there is no need for action from the Committee to ask for more funds at this time.

B. Committee Member Appointments

Mr. Kernkamp opened for discussion the need to fill the current member vacancy and the re-appointment of those willing to continue on the Committee. He requested suggestions for new members, along with their contact information, be forwarded to him and stated County Waste Management is willing to approach the Board of Supervisors and encourage them to make these appointments.

IV. ACTION ITEMS

A. Approval of El Sobrante Annual Report – 2011

Ryan Ross provided copies of the Third Amendment to the Second El Sobrante Landfill Agreement and stated the Annual Report has been reviewed by the Administrative Review Committee.

Michelle Randall moved that the 2011 El Sobrante Annual Report be approved, seconded by Jack Wyatt. Motion carried unanimously.

B. Election of a Chairperson and Vice Chairperson

No action taken at this time. To be readdressed at the next meeting.

V. EL SOBRANTE LANDFILL UPDATE

Lily Quiroa introduced Miriam Cardenas, Community Relations Specialist at the El Sobrante Landfill.

Ms. Cardenas distributed and reviewed a packet listing various environmental and educational community programs and events sponsored/organized by the El Sobrante Landfill.

VI. PUBLIC COMMENTS

VII. NEXT MEETING DATE

The next meeting will be scheduled in the first quarter of 2013, or as needed.

VII. ADJOURNMENT

The meeting was adjourned at 10:24 a.m.

HK:kk

**RIVERSIDE COUNTY
EL SOBRANTE LANDFILL CITIZENS OVERSIGHT COMMITTEE
2011 ANNUAL REPORT**

MEETINGS:

The Riverside County El Sobrante Landfill Citizens Oversight Committee met in January, May and September of 2011. A summary of the Committee's activities is below, and the official meeting minutes are attached.

ACTIVITIES:

January 19, 2011

1. The Committee received information regarding the Clean Money Program
2. The Committee discussed additional funding efforts for the Clean Money Program

May 18, 2011

1. The Committee received information regarding the Clean Money Program
2. The Committee discussed the guidelines and procedures for filling member vacancies
3. WMI provided an update regarding construction activities at the landfill

September 21, 2011

1. The Committee received information regarding the Clean Money Program
2. The Committee discussed and approved the 2010 El Sobrante landfill Annual Report
3. WMI provided an update regarding construction activities at the landfill

Committee Members	Representing	January 19	May 18	September 21	Term Ends
Martin Lange	1 st District	✓	✓	✓	
Michelle Randall	1 st District	✓	✓	✓	6/30/11
Jana Wachle	2 nd District	✓	✓	✓	6/30/13
Jack Wyatt	2 nd District	✓	✓	✓	6/30/13
County Staff					
Alex Gann	Exec. Office	✓			
Grace Escobar	Code Enf.	✓			
Susana Orozco	Code Enf.	✓	✓	✓	
Angelica Olivo	Code Enf.		✓		
Hans Kernkamp	Waste Mgmt.	✓	✓	✓	
Ryan Ross	Waste Mgmt.			✓	
Keri King	Waste Mgmt.	✓	✓	✓	
Joe Contaioi	Waste Mgmt.	✓	✓		
WMI Staff					
Mike Williams			✓	✓	
Lily Quiroa				✓	
Lesley Likins				✓	

✓= Present
X= Absent

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**September 21, 2011
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room A)
Riverside, CA 92501

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in a Committee meeting, please contact the Riverside County Waste Management Department (951) 486-3200. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.

I. CALL TO ORDER and INTRODUCTIONS

II. APPROVAL OF May 18, 2011 MEETING MINUTES

III. DISCUSSION ITEMS

A. Clean Money Program Update

IV. ACTION ITEMS

A. El Sobrante Annual Report - 2010

V. EL SOBRANTE LANDFILL UPDATE

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

VII. NEXT MEETING DATE

VIII. ADJOURNMENT

Non-exempt materials related to an item on this agenda submitted to the El Sobrante Citizens Oversight Committee after distribution of the agenda packet are available for public inspection at the Riverside County Waste Management Department, 14310 Frederick Street, Moreno Valley, CA, during normal business hours.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

September 21, 2011

The following were present:

Committee Members

Michelle Randall
Jack Wyatt
Martin Lange
Jana Walchle

County Staff

Susana Orozco
Hans Kernkamp
Ryan Ross
Keri King

Representing

Code Enforcement
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.

Guests/Interested Parties

Mike Williams, El Sobrante Landfill
Lily Quiroa, El Sobrante Landfill
Lesley Likins, El Sobrante Landfill

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:00 a.m. by Chairperson Jana Walchle, with self-introductions.

II. APPROVAL OF May 18, 2011 MEETING MINUTES

Jack Wyatt moved that the minutes of May 18, 2011 be approved as submitted, seconded by Michelle Randall. Motion carried unanimously. The minutes were filed.

III. DISCUSSION ITEMS

A. Clean Money Program Update

Susana Orozco announced the Clean Money Program has transitioned over to the Economic Development Agency. The program, including staff and calendar of events will stay the same. She then distributed a flyer listing dates of future cleanup events.

IV. ACTION ITEMS

A. El Sobrante Annual Report - 2010

Jana Walchle requested a copy of the latest Regional Conservation Authority (RCA) Multiple Species Habitat Conservation Plan (MSHCP) Annual Report, explaining the use of collected funds mentioned in item B-10. Hans Kernkamp said the Waste Management Department will forward a copy of the Annual Report to each of the Committee Members.

Michelle Randall stated some homeowners in Dawson Canyon have reported hearing the noise from the running of the conveyor belt up to 10:00 p.m. at night, which is not in compliance with the limits of 8:00 a.m. to 5:00 p.m. in Item N-2 of Noise Mitigation Measures.

Mike Williams replied that County Planning originally gave the limitation of 6:00 a.m. to 10:00 p.m. He said they (El Sobrante Landfill) would be happy to restrict the hours to 8:00 a.m. – 5:00 p.m., but would need notice from the County of this restriction in order to not violate their current contract.

Hans Kernkamp said it's really a matter of whether the County will enforce the measure or is there some merit to have the project completed at an earlier date.

Jack Wyatt mentioned that if the El Sobrante Landfill is not in compliance with the Noise Mitigation Measures limitations, then the wording of the Annual Report should be changed.

Ryan Ross stated, depending on the project start date, this issue of compliance can be added to the Annual Report for 2011. The current Report covers January 1 – December 31, 2010 only.

Mr. Kernkamp stated the Report could be accurate because it is for the 2010 calendar year. He said we know now that it is not in compliance with this mitigation measure for calendar year 2011, but will be addressed now and discussed at the next meeting.

Martin Lange moved that the 2010 El Sobrante Annual Report be approved, seconded by Michelle Randall. Motion carried unanimously.

V. EL SOBRANTE LANDFILL UPDATE

Mike Williams stated the Phase 9B10 construction excavation is done, and the liner is being installed and finalized. It should be completed in October and the new cell in March/April of 2012.

VI. PUBLIC COMMENTS

Jana Walchle requested recommendations for a 5th Committee Member for discussion at the next meeting.

VII. NEXT MEETING DATE

The next meeting will be scheduled as needed.

VII. ADJOURNMENT

The meeting was adjourned at 9:57 a.m.

HK:kk

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**May 18, 2011
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room A)
Riverside, CA 92501

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in a Committee meeting, please contact the Riverside County Waste Management Department (951) 486-3200. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.

I. CALL TO ORDER and INTRODUCTIONS

II. APPROVAL OF January 19, 2011 MEETING MINUTES

III. DISCUSSION ITEMS

- A. Clean Money Program Update**
- B. El Sobrante Landfill Second Agreement, Conditions of Approval, Item 14.a Formation of Citizens Oversight Committee**
- C. County Resolution No. 2005-148, Adopting Uniform Rules and Procedures for Advisory Committees, Boards and Commissions of the County of Riverside**

IV. ACTION ITEMS

- A. Member Commitment Letters**

V. EL SOBRANTE LANDFILL UPDATE

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

VII. NEXT MEETING DATE

VIII. ADJOURNMENT

Non-exempt materials related to an item on this agenda submitted to the El Sobrante Citizens Oversight Committee after distribution of the agenda packet are available for public inspection at the Riverside County Waste Management Department, 14310 Frederick Street, Moreno Valley, CA, during normal business hours.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

May 18, 2011

The following were present:

Committee Members

Martin Lange
Michelle Randall
Jana Walchle
Jack Wyatt

County Staff

Susana Orozco
Angelica Olivo
Hans Kernkamp
Joseph Contaoi
Keri King

Representing

Code Enforcement
Code Enforcement
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.

Guests/Interested Parties

Mike Williams, El Sobrante Landfill

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:00 a.m. by Chairperson Jana Walchle, with self-introductions.

II. APPROVAL OF January 19, 2011 MEETING MINUTES

Michelle Randall moved that the minutes of January 19, 2011 be approved as submitted, seconded by Martin Lange. Motion carried unanimously. The minutes were filed.

III. DISCUSSION ITEMS

A. Clean Money Program Update

Angelica Olivo gave an update on the Clean Money Fundraising Program for 2011-2012. Ms. Olivo distributed and reviewed the following:

- Packet listing a schedule of revised future cleanup dates, organization application, rules and guidelines.
- List of participant contact emails.
- Private property owner letter regarding illegal dumping and consent to remove trash form.
- Packet reviewing the March 19, 2011 cleanup event.

Hans Kernkamp stated the Board of Supervisors did approve to extend the \$10,000 allotment requested to the Clean Money Program. Mr. Kernkamp stated this leaves approximately \$72,000 in the trust fund.

B. El Sobrante Landfill Second Agreement, Conditions of Approval, Item 14.a Formation of Citizens Oversight Committee

Hans Kernkamp reviewed Items 14.a, addressing the formation and what the makeup of the El Sobrante Landfill Citizens Oversight Committee needs to be.

C. County Resolution No. 2005-148, Adopting Uniform Rules and Procedures for Advisory Committees, Boards and Commissions of the County of Riverside

Hans Kernkamp stated, in accordance with Item 6.b, the El Sobrante Landfill Citizens Oversight Committee has been relying on the Clerk of the Board to notify the Board of Supervisors of the dates when appointees' terms expire and vacancies when they arise. Mr. Kernkamp informed the Committee of the current status of Member terms and will notify the Clerk of the Board to initiate the process of bringing all terms current.

IV. ACTION ITEMS

A. Member Commitment Letters

Jana Walchle asked if there was a commitment letter signed by Members to be kept on file. Hans Kernkamp answered there is only an appointment through the Board of Supervisors.

V. EL SOBRANTE LANDFILL UPDATE

Mike Williams said the 2010 El Sobrante Annual Report has been submitted to County staff. Hans Kernkamp said the Waste Management Department has done its internal review and is now sharing its comments with the rest of the Administrative Review Committee, which is the Planning Department and the Executive Office, and will then be returned. The Annual Report will be the next action item for the El Sobrante Landfill Citizens Oversight Committee to approve at the next meeting.

Mike Williams said there is ongoing excavation for new cells at the El Sobrante Landfill, with actual cell development starting as of last month, probably continuing through to September.

VI. PUBLIC COMMENTS

None.

VII. NEXT MEETING DATE

The next meeting was scheduled for 9:00 a.m. on July 20, 2011.

VIII. ADJOURNMENT

The meeting was adjourned at 9:42 a.m.

HK:kk

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**January 19, 2011
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room A)
Riverside, CA 92501

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in a Committee meeting, please contact the Riverside County Waste Management Department (951) 486-3200. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.

- I. CALL TO ORDER and INTRODUCTIONS**
- II. APPROVAL OF November 24, 2010 MEETING MINUTES**
- III. DISCUSSION ITEMS**
 - A. Clean Money Program Update**
- IV. ACTION ITEMS**
 - A. Additional Funding For The Clean Money Program**
- V. EL SOBRANTE LANDFILL UPDATE**
- VI. PUBLIC COMMENTS** (Individuals desiring to speak to the Citizens Oversight Committee will be limited to a maximum of three minutes)
- VII. NEXT MEETING DATE**
- VIII. ADJOURNMENT**

Non-exempt materials related to an item on this agenda submitted to the El Sobrante Citizens Oversight Committee after distribution of the agenda packet are available for public inspection at the Riverside County Waste Management Department, 14310 Frederick Street, Moreno Valley, CA, during normal business hours.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

January 19, 2011

The following were present:

Committee Members

Martin Lange
Michelle Randall
Jana Walchle
Jack Wyatt

County Staff

Alex Gann
Grace Escobar
Susana Orozco
Hans Kernkamp
Joseph Contaoi
Keri King

Representing

Executive Office
Code Enforcement
Code Enforcement
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.

Guests/Interested Parties

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:00 a.m. by Chairperson Jana Walchle, with self-introductions.

II. APPROVAL OF November 24, 2010 MEETING MINUTES

Jana Walchle moved that the minutes of November 24, 2010 be approved as submitted, seconded by Martin Lange. Motion carried unanimously. The minutes were filed.

III. DISCUSSION ITEMS

A. Clean Money Program Update

Grace Escobar gave an update on the Clean Money Fundraising Program for 2009-2010. Ms. Escobar distributed and reviewed a packet listing the starting \$10,000 budget, remaining \$1,500 budget, cleanup events taken place so far, remaining cleanup dates, donations and plans for the future. Ms. Escobar is seeking approval of additional funds for the 2011 year. Continuance of the Clean Money Program is contingent on funding approval from the El Sobrante Citizens Oversight Committee. Upon approval, the next clean up date will take place as early as the beginning of April 2011.

IV. ACTION ITEMS

A. Additional Funding for the Clean Money Program

Ms. Escobar is seeking approval of additional funds for the 2011 year. Continuance of the Clean Money Program is contingent on funding approval from the El Sobrante Citizens Oversight Committee.

Jack Wyatt made the following motion: That the El Sobrante Citizens Oversight Committee approve \$10,000 in additional funding for continuance of the Clean Money Program for 2011. In addition to the \$500 per cleanup event, funds (not to exceed \$1,000) may be utilized for the purpose of renting dumpster bins for larger bulky items when that service is not donated by the franchise hauler. Code Enforcement and Waste Management Departments will utilize their best efforts to seek additional funds through private sponsorships to offset program costs. Also that the chair, with the help of the Waste Management Department, approach the Supervisors of the 1st and 2nd Districts to participate in the program in some manner and that property owners in the area also be encouraged to participate as sponsors. This motion was seconded by Martin Lange and carried unanimously.

V. EL SOBRANTE LANDFILL UPDATE

None.

VI. PUBLIC COMMENTS

Jana Walchle requested having a commitment letter from those serving on the Committee be added to the next meeting agenda as an action item. Hans Kernkamp will provide the County Resolution which covers these types of committees, including the length of terms, appointment and reappointment policy, and any requirements of District representation.

Susana Orozco distributed the Winter 2011 Code Enforcement public newsletter which thanks the El Sobrante Citizens Oversight Committee for funding the Clean Money Program. Jana Walchle requested adding the names of sponsors to the newsletter. Jack Wyatt suggested recognizing the sponsors and cleanup groups at a Board of Supervisors meeting. Ms. Orozco said she would look into providing certificates of recognition.

VII. NEXT MEETING DATE

The next meeting was scheduled for 9:00 a.m. on May 18, 2011.

VIII. ADJOURNMENT

The meeting was adjourned at 9:55 a.m.

HK:kk

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

2010 ANNUAL REPORT

MEETINGS:

The Riverside County El Sobrante Landfill Citizens Oversight Committee met in February, July and November of 2010. A summary of the Committee's activities is below, and the official meeting minutes are attached.

ACTIONS TAKEN:

February 10, 2010

1. The Committee received information regarding the Clean Money Program
2. WMI provided a status update regarding the landfill permit and operations

July 21, 2010

1. Jana Wachle was elected as Chair and Martin Lange was elected as Vice-Chair
2. The Committee approved the 2009 El Sobrante landfill Annual Report
3. The Committee received information regarding the Clean Money Program
4. The Committee received information regarding Waste Management Department's illegal dumping (IMPACT) program
5. The Committee discussed unpermitted paintball activities in the Temescal Wash
6. WMI provided an update regarding the police search for a body at the landfill

November 24, 2010

1. The Committee received information regarding the Clean Money Program
2. The Committee received information regarding the IMPACT Program
3. The Committee was updated regarding the balance of the Mitigation Trust Fund
4. WMI provided information regarding new landfill personnel, construction activities and roll-off bin locations for local residents

Committee Members	Representing	February 10	July 21	November 24	Term Ends
Martin Lange	1 st District	✓	✓	✓	
Michelle Randall	1 st District	✓	✓	✓	6/30/11
Jana Wachle	2 nd District	✓	✓	✓	
Jack Wyatt	2 nd District	✓	✓	X	
County Staff					
Alex Gann	Exec. Office		✓	✓	
Grace Escobar	Code Enf.		✓	✓	
Susana Orozco	Code Enf.	✓	✓	✓	
Mano Molina	Code Enf.		✓	✓	
Miriam Cardenas	Code Enf.	✓	✓		
Glenn Baude	Code Enf.			✓	
Hans Kernkamp	Waste Mgmt.	✓	✓	✓	
Ryan Ross	Waste Mgmt.		✓		
Keri King	Waste Mgmt.		✓	✓	
Frances Trevino	Waste Mgmt.	✓			
Joe Contaoi	Waste Mgmt.	✓		✓	
WMI Staff					
Mike Williams		✓	✓		
Lily Quiroa		✓	✓	✓	
Cody Cowgill				✓	

✓ = Present

X = Absent

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**November 24, 2010
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room C)
Riverside, CA 92501

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in a Committee meeting, please contact the Riverside County Waste Management Department (951) 486-3200. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.

I. CALL TO ORDER and INTRODUCTIONS

II. APPROVAL OF July 21, 2010 MEETING MINUTES

III. ACTION ITEMS

IV. DISCUSSION ITEMS

- A. Clean Money Program Update**
- B. Mitigation Trust Fund Update**

V. EL SOBRANTE LANDFILL UPDATE

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

VII. NEXT MEETING DATE

VII. ADJOURNMENT

Non-exempt materials related to an item on this agenda submitted to the El Sobrante Citizens Oversight Committee after distribution of the agenda packet are available for public inspection at the Riverside County Waste Management Department, 14310 Frederick Street, Moreno Valley, CA, during normal business hours.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

November 24, 2010

The following were present:

Committee Members

Martin Lange
Michelle Randall
Jana Walchle

County Staff

Alex Gann
Grace Escobar
Mano Molina
Susana Orozco
Glenn Baude
Hans Kernkamp
Joseph Contaoi
Keri King

Representing

Executive Office
Code Enforcement
Code Enforcement
Code Enforcement
Code Enforcement
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.

Guests/Interested Parties

Lily Quiroa, El Sobrante Landfill
Cody Cowgill, El Sobrante Landfill

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:20 p.m. by Chairperson Jana Walchle, with self-introductions.

II. APPROVAL OF July 21, 2010 MEETING MINUTES

Michelle Randall moved that the minutes of July 21, 2010 be approved as submitted, seconded by Martin Lange. Motion carried unanimously. The minutes were filed.

III. ACTION ITEMS

IV. DISCUSSION ITEMS

A. Clean Money Program Update

Grace Escobar gave an update on the Clean Money Fundraising Program for 2009-2010. Ms. Escobar distributed and reviewed a packet listing the starting \$10,000 budget, remaining \$3,000 budget, cleanup events taken place so far,

remaining cleanup dates, donations and plans for the future. Ms. Escobar requested additional funding of \$10,000 for the year 2011.

Joe Contaoi stated the Waste Management Department IMPACT Program will continue to monitor cleanup efforts in the Temescal Canyon Road and Mayhew Street areas.

An action item will be placed on the next meeting's agenda, recommending that additional funding be donated to the Clean Money Fundraising Program for 2011.

B. Mitigation Trust Fund Update

Alex Gann reviewed the Mitigation Trust Fund Balance Sheet and the remaining balance of \$82,379.

V. EL SOBRANTE LANDFILL UPDATE

- Lily Quiroa introduced Cody Cowgill, new site engineer with Waste Management, Inc.
- Ms. Quiroa reviewed the construction to be completed in late spring, early summer and the new conveyer system now connected to the power grid which prevents the noise of a generator.
- The Spanish Hills and Temescal Canyon Road roll-off bin will be available once a month and signs will be posted stating this is a private property bin to be used by the local residents only.

VI. PUBLIC COMMENTS

None.

VII. NEXT MEETING DATE

The next meeting was scheduled for 9:00 a.m. on January 19, 2011.

VIII. ADJOURNMENT

The meeting was adjourned at 10:13 a.m.

HK:kk

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**July 21, 2010
2:00 p.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room C)
Riverside, CA 92501

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in a Committee meeting, please contact the Riverside County Waste Management Department (951) 486-3200. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.

I. CALL TO ORDER and INTRODUCTIONS

II. APPROVAL OF February 10, 2010 MEETING MINUTES

III. ACTION ITEMS

- A. Election of Chairperson and Vice Chairperson**
- B. El Sobrante Annual Report - 2009**

IV. DISCUSSION ITEMS

- A. Clean Money Program Update**
- B. Paintball Group Activities**

V. EL SOBRANTE LANDFILL UPDATE

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

VII. NEXT MEETING DATE

VII. ADJOURNMENT

Non-exempt materials related to an item on this agenda submitted to the El Sobrante Citizens Oversight Committee after distribution of the agenda packet are available for public inspection at the Riverside County Waste Management Department, 14310 Frederick Street, Moreno Valley, CA, during normal business hours.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

July 21, 2010

The following were present:

Committee Members

Michelle Randall
Jack Wyatt
Martin Lange
Jana Walchle

County Staff

Alex Gann
Grace Escobar
Mano Molina
Miriam Cardenas
Susana Orozco
Hans Kernkamp
Ryan Ross
Keri King

Representing

Executive Office
Code Enforcement
Code Enforcement
Code Enforcement
Code Enforcement
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.

Guests/Interested Parties

Mike Williams, El Sobrante Landfill
Lily Quiroa, El Sobrante Landfill

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 2:00 p.m. by Chairperson Michelle Randall, with self-introductions.

II. APPROVAL OF FEBRUARY 10, 2010 MEETING MINUTES

Michelle Randall moved that the minutes of February 10, 2010 be approved as submitted, seconded by Martin Lange. Motion carried unanimously. The minutes were filed.

III. ACTION ITEMS

A. Election of a Chairperson and Vice Chairperson

Nomination from Michelle Randall, seconded by Jack Wyatt, and unanimously carried to elect Jana Walchle as Chairperson. Nomination from Jack Wyatt, seconded by Michelle Randall, and unanimously carried to elect Martin Lange as Vice Chairperson.

B. El Sobrante Annual Report - 2009

Hans Kernkamp stated the Annual Report has been reviewed by the Administrative Review Committee, which provided comments to the Waste Management Department. These comments have been incorporated into the Report with no further additions or requests.

Jana Walchle requested a balance sheet for the local mitigation trust account, listed on page 6 of the Annual Report. Hans Kernkamp stated the Executive Office would provide that information at the next meeting.

Jana Walchle moved that the 2009 El Sobrante Annual Report be approved, seconded by Martin Lange. Motion carried unanimously.

Hans Kernkamp stated this report will most likely go to the Board for approval by either late August or mid September.

IV. DISCUSSION ITEMS

A. Clean Money Program Update

Grace Escobar gave an update on the Clean Money Fundraising Program for 2009-2010. Ms. Escobar reviewed the original \$10,000 budget and the remaining \$5,000 budget to be divided between District 1 and District 2 events, remaining cleanup dates, donations and plans for the future. Ms. Escobar also distributed a packet listing remaining budget, cleanup dates and total cleaned up so far. Any remaining donations will be used to buy more gloves, vests, bags and shovels for future events.

Hans Kernkamp reviewed the Waste Management Department's new IMPACT Program. It will be the only agency, along with the haulers, picking up illegally dumped material on County brown roads. Notification will still go through Code Enforcement, sent to the appropriate agency, then handled by the IMPACT Program.

B. Paintball Group Activities

Hans Kernkamp stated the Planning Department has confirmed that no permits have been issued. Conditional permits can be issued for these types of activities, but people are not coming to the County to ask for permission, so this would be a Code issue.

Mano Molina reviewed Code Enforcement's current process and limitations of handling these activities. Mr. Molina stated the best option would be to approach the property owners and have them sign no trespass orders.

Mr. Molina also stated he would look into the zip line being operated.

V. EL SOBRANTE LANDFILL UPDATE

Mike Williams reviewed the police investigation currently going on at El Sobrante. The search for a body started May 27, 2010, and should continue for approximately two more weeks.

VI. PUBLIC COMMENTS

None.

VII. NEXT MEETING DATE

The next meeting was scheduled for 9:00 a.m. on November 10, 2010.

VII. ADJOURNMENT

The meeting was adjourned at 3:00 p.m.

HK:kk

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**February 10, 2010
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
5th Floor Annex (Conference Room C)
Riverside, CA 92501

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in a Committee meeting, please contact the Riverside County Waste Management Department (951) 486-3200. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.

- I. CALL TO ORDER and INTRODUCTIONS**
- II. APPROVAL OF August 4, 2009 MEETING MINUTES**
- III. DISCUSSION ITEMS**
 - A. Clean Money Program Update**
 - B. El Sobrante Annual Report - 2009**
- IV. EL SOBRANTE LANDFILL UPDATE**
- V. PUBLIC COMMENT** (Individuals desiring to speak to the Citizens Oversight Committee will be limited to a maximum of three minutes)
- VI. NEXT MEETING DATE**
- VII. ADJOURNMENT (11:00 AM)**

Non-exempt materials related to an item on this agenda submitted to the El Sobrante Citizens Oversight Committee after distribution of the agenda packet are available for public inspection at the Riverside County Waste Management Department, 14310 Frederick Street, Moreno Valley, CA, during normal business hours.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

February 10, 2010

The following were present:

Committee Members

Michelle Randall
Jack Wyatt
Martin Lange
Jana Walchle

County Staff

Susana Orozco
Miriam Cardenas
Hans Kernkamp
Joe Contaoi
Frances Trevino

Representing

Code Enforcement
Code Enforcement
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.

Guests/Interested Parties

Mike Williams, El Sobrante Landfill
Lily Quiroa, El Sobrante Landfill

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:00 a.m. by Chairperson Michelle Randall, with self-introductions.

II. APPROVAL OF AUGUST 4, 2009, MEETING MINUTES

Jana Walchle moved that the minutes of the August 4, 2009, be approved as submitted, seconded by Martin Lange. Motion carried unanimously. The minutes were filed.

III. DISCUSSION ITEMS

A. Clean Money Program Update

Miriam Cardenas gave a power point presentation on the Clean Money Fundraising Program for 2009-2010. Ms. Cardenas reviewed the budget, donations, and remaining cleanup dates. Ms. Cardenas also showed before/after pictures of cleanups that have been held in Temescal Valley in El Cerrito. The Council expressed concern with paintball shooters that are leaving bulky items behind after their events, which eventually need to be cleaned up. Hans Kernkamp said he would try and meet with the right departments to try and get answers and see what can be done about the paintball shooters leaving a mess in the area.

B. El Sobrante Annual Report – 2009

Mike Williams stated that WMI is working on the Annual Report and should have the first draft to the Waste Management Department by the end of the month. Hans Kernkamp said that the Report will then go to the Administrative Review Committee and then to this Council, probably sometime in April. This Report will then go to the Board of Supervisors sometime in July for approval.

IV. EL SOBRANTE LANDFILL UPDATE

Mike Williams advised that the permit for 24-hour operation was approved and they started that schedule in August. They are getting one-third of their trash during the night shift. Mr. Williams said they are continuing to work on cell construction and taking the excess soil to the neighboring property.

Lily Quiroa said they have done hydroseeding on 60 acres as part of their landfill closure.

V. PUBLIC COMMENTS

None.

VI. NEXT MEETING DATE

The next meeting was scheduled for 9:00 a.m. on April 28, 2010.

VII. ADJOURNMENT

The meeting was adjourned at 10:00 a.m.

HK:ft

**RIVERSIDE COUNTY
EL SOBRANTE LANDFILL CITIZENS OVERSIGHT COMMITTEE
2009 ANNUAL REPORT**

MEETINGS:

The Riverside County El Sobrante Landfill Citizens Oversight Committee met in January, February, April, June and August of 2009. A summary of the Committee's activities is below, and the official meeting minutes are attached.

ACTIONS TAKEN:

January 14, 2009

1. Staff provided information regarding the El Sobrante landfill Supplemental Environmental Impact Report
2. The Committee discussed the placement of illegal dumping signs in the Valley
3. The Committee discussed the utilization of remaining funds in the Mitigation Trust Fund
4. WMI provided an update regarding construction activities at the landfill

February 25, 2009

1. The Committee discussed the placement of illegal dumping signs in the Valley
2. The Committee recommended using \$10,000 of Mitigation Trust Funds for the installation of illegal dumping signs
3. WMI provided an update regarding the landfill
4. The Committee recommended using \$10,000 of Mitigation Trust Funds to support the pilot El Cerrito and Temescal Valley Code Enforcement Programs (Clean Money)
5. WMI provided an update regarding the landfill's Supplemental EIR, KAB event, new staff and construction activities

April 8, 2009

1. The Committee discussed the placement of illegal dumping signs in the Valley
2. The Committee directed staff to prepare a Board item supporting the pilot El Cerrito and Temescal Valley Code Enforcement Programs (Clean Money)
3. Staff and WMI provided an update regarding the landfill's Supplemental EIR and KAB event

June 24, 2009

1. The Committee discussed the Clean Money board item
2. The Committee received an update regarding Transportation Department efforts to install illegal dumping signs
3. WMI provided information regarding the landfill

August 4, 2009

1. The Committee discussed the Clean Money board item
2. The Committee approved the 2009 El Sobrante landfill Annual Report
3. WMI provided a permit status update

Committee Members	Representing	Jan. 14	Feb. 25	April 8	June 24	Aug. 4	Term Ends
Martin Lange	1 st District	✓	✓	✓	✓	✓	
Michelle Randall	1 st District	✓	✓	✓	✓	✓	6/30/11
Joyce Deleo	1 st District	✓	✓	X	X	✓	6/30/11
Jana Wachle	2 nd District	✓	X	✓	✓	✓	6/30/09
Jack Wyatt	2 nd District	✓	✓	✓	✓	✓	
County Staff							
Sandy Isom	1 st District	✓	✓				
Dave Stahovich	1 st District			✓			
Alex Gann	Exec. Office	✓	✓	✓	✓	✓	
Jack Cummings	Trans. Dept.		✓		✓		
John Boyd	Code Enf.	✓					
Betty Sanchez	Code Enf.		✓				
Greg Flannery	Code Enf.	✓					
Britt Starkweather		✓	✓	✓			
Susana Orozco	Code Enf.	✓	✓	✓		✓	
Miriam Cardenas	Code Enf.					✓	
Angelica Olivo	Code Enf.			✓			
Hans Kernkamp	Waste Mgmt.	✓	✓	✓			
Joe McCann	Waste Mgmt.				✓	✓	
Lesley Likins	Waste Mgmt.	✓	✓	✓			
Ryan Ross	Waste Mgmt.	✓			✓		
Frances Trevino	Waste Mgmt.	✓	✓	✓	✓	✓	
Joe Contaioi	Waste Mgmt.			✓	✓	✓	
WMI Staff							
Damon DeFrates		✓					
Solavann Sim		✓					
Mike Williams			✓	✓	✓	✓	
Lily Quiroa		✓	✓	✓	✓	✓	

✓ = Present

X = Absent

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**August 4, 2009
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room C)
Riverside, CA 92501

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in a Committee meeting, please contact the Riverside County Waste Management Department (951) 486-3200. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.

- I. CALL TO ORDER and INTRODUCTIONS**
- II. APPROVAL OF JUNE 24, 2009 MEETING MINUTES**
- III. DISCUSSION ITEMS**
 - A. Clean Money Program Update**
 - B. El Sobrante Annual Report Update**
- IV. EL SOBRANTE LANDFILL UPDATE**
- V. PUBLIC COMMENT** (Individuals desiring to speak to the Citizens Oversight Committee will be limited to a maximum of three minutes)
- VI. NEXT MEETING DATE**
- VII. ADJOURNMENT (11:00 AM)**

Non-exempt materials related to an item on this agenda submitted to the El Sobrante Citizens Oversight Committee after distribution of the agenda packet are available for public inspection at the Riverside County Waste Management Department, 14310 Frederick Street, Moreno Valley, CA, during normal business hours.

**EL SOBRANTE NDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

August 4, 2009

The following were present:

Committee Members

Michelle Randall
Jack Wyatt
Joyce Deleo
Martin Lange
Jana Walchle

County Staff

Alex Gann
Susana Orozco
Miriam Cardenas
Joe McCann
Joe Contaoi
Frances Trevino

Representing

Executive Office
Code Enforcement
Code Enforcement
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.

Guests/Interested Parties

Mike Williams, El Sobrante Landfill
Lily Quiroa, El Sobrante Landfill

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:02 a.m. by Chairperson Michelle Randall, with self-introductions.

II. APPROVAL OF JUNE 24, 2009 MEETING MINUTES

Jack Wyatt moved that the minutes be approved as submitted, seconded by Joyce Deleo. Motion carried unanimously. The minutes were filed.

III. DISCUSSION ITEMS

A. Clean Money Program Update

Susana Orozco stated that the Form 11 for the Clean Money Program should be on the September 1, 2009, Board Agenda. The recommendation to the Board is that they approve the use of \$10,000 of existing El Sobrante Landfill mitigation funds toward the establishment of a Clean Money Youth-Based Fundraising Program within the First and Second Districts.

B. El Sobrante Annual Report Update

Jana Walchle moved to approve the El Sobrante Landfill Annual Monitoring Report dated July 2009, seconded by Martin Lange. Motion carried unanimously. Joe McCann stated the Form 11 recommending approval of the Annual Monitoring Report will be scheduled for the September 1, 2009, Board Agenda.

IV. EL SOBRANTE LANDFILL UPDATE

- The 24/7 permit will go to the State on August 10, 2009, and then to the full CIWMB within a few weeks. They hope to start operation in October 2009.

V. PUBLIC COMMENT

None.

VI. NEXT MEETING DATE

The next meeting was scheduled for 9:00 a.m. on October 14, 2009.

VII. ADJOURNMENT

The meeting was adjourned at 9:32 a.m.

JRM:ft

PD# 80353v1

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**June 24, 2009
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room C)
Riverside, CA 92501

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in a Committee meeting, please contact the Riverside County Waste Management Department (951) 486-3200. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.

- I. CALL TO ORDER and INTRODUCTIONS**
- II. APPROVAL OF APRIL 8, 2009 MEETING MINUTES**
- III. DISCUSSION ITEMS**
 - A. Clean Money Program Update**
 - B. El Sobrante Annual Report Update**
 - C. Illegal Dumping Signs Update**
- IV. EL SOBRANTE LANDFILL UPDATE**
- V. PUBLIC COMMENT** (Individuals desiring to speak to the Citizens Oversight Committee will be limited to a maximum of three minutes)
- VI. NEXT MEETING DATE**
- VII. ADJOURNMENT (11:00 AM)**

Non-exempt materials related to an item on this agenda submitted to the El Sobrante Citizens Oversight Committee after distribution of the agenda packet are available for public inspection at the Riverside County Waste Management Department, 14310 Frederick Street, Moreno Valley, CA, during normal business hours.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

June 24, 2009

The following were present:

Committee Members

Jack Wyatt
Martin Lange
Joyce Deleo
Michelle Randall

County Staff

Alex Gann
Jack Cummings
Joe McCann
Joe Contaoi
Ryan Ross
Frances Trevino

Representing

Executive Office
Transportation Dept.
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.

Guests/Interested Parties

Mike Williams, El Sobrante Landfill
Lily Quiroa, El Sobrante Landfill
Allan Donnelly, SE Corporation

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:05 a.m. by Chairperson Michelle Randall, with self-introductions.

II. APPROVAL OF APRIL 8, 2009 MEETING MINUTES

Jack Wyatt moved the minutes be approved as submitted, seconded by Martin Lange. Motion carried unanimously. The minutes were filed.

III. DISCUSSION ITEMS

A. Clean Money Program Update

Susana Orozco said she has a draft Form 11 for the Clean Money Program. Jack Wyatt asked Ms. Orozco to contact John Field with Supervisor Tavaglione's office and Dave Stahovich with Supervisor Buster's office to confirm matching funds for the program as that will need to be included in the Form 11. Susana Orozco will e-mail the Form 11 before the next meeting.

B. El Sobrante Annual Report Update

Joe McCann stated that the Administrative Review Committee is reviewing the document. Staff is hoping to get the Report to the Oversight Committee within the next few weeks.

C. Illegal Dumping Signs Update

Jack Cummings reported that 41 signs have been installed. The total cost of installation came to about \$4,400.

IV. EL SOBRANTE LANDFILL UPDATE

- Lily Quiroa stated she has been busy working to create an educational program, and they had over 1,500 students visit the site at the end of the school year.
- Mike Williams said their site was selected to hold a 20-day training class for landfill managers.
- Lily Quiroa said the revised permit for their 24/7 operation will go to the CIWMB in August, and they are planning to implement those hours sometime in the fall.

V. PUBLIC COMMENT

None.

VI. NEXT MEETING

The next meeting was scheduled to be held at 9:00 a.m. on August 4, 2009.

VII. ADJOURNMENT

The meeting was adjourned at 9:35 a.m.

JRM:ft

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**April 8, 2009
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
5th Floor Annex (Conference Room D)
Riverside, CA 92501

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in a Committee meeting, please contact the Riverside County Waste Management Department (951) 486-3200. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.

- I. CALL TO ORDER and INTRODUCTIONS**
- II. APPROVAL OF FEBRUARY 25, 2009 MEETING MINUTES**
- III. ACTION ITEM**
 - A. Placement of Illegal Dumping Signs**
 - B. Clean Money Programs for Temescal Canyon and El Cerrito Areas**
- IV. EL SOBRANTE LANDFILL UPDATE**
- V. PUBLIC COMMENT** (Individuals desiring to speak to the Citizens Oversight Committee will be limited to a maximum of three minutes)
- VI. NEXT MEETING DATE**
- VII. ADJOURNMENT (11:00 AM)**

Non-exempt materials related to an item on this agenda submitted to the El Sobrante Citizens Oversight Committee after distribution of the agenda packet are available for public inspection at the Riverside County Waste Management Department, 14310 Frederick Street, Moreno Valley, CA, during normal business hours.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

April 8, 2009

The following were present:

Committee Members

Michelle Randall
Martin Lange
Jana Walche
Jack Wyatt

County Staff

Dave Stahovich
Alex Gann
Susana Orozco
Angelica Olivo
Britt Starkweather
Hans Kernkamp
Lesley Likins
Joseph Contaoi
Frances Trevino

Representing

Supervisor Buster's Office
Executive Office
Code Enforcement
Code Enforcement
Code Enforcement
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.

Guests/Interested Parties

Mike Williams, El Sobrante Landfill
Lily Quiroa, El Sobrane Landfill
Brian Moore, SE Corporation

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:08 a.m. by Chairperson Michelle Randall, with self-introductions.

II. APPROVAL OF FEBRUARY 25, 2009 MEETING MINUTES

Jack Wyatt moved to revise the minutes to **clarify** the following motion and approve the minutes as corrected, seconded by Jana Walchle:

Jack Wyatt moved that the Citizens Oversight Committee (COC) initiate a demonstration or pilot program for one year and allocate \$10,000 of the trust, \$5,000 to the El Cerrito **Code Enforcement** Community Program and \$5,000 to the Temescal Valley **Code Enforcement** Program, and request that the Supervisors through their individual funds contribute as well, and that the COC also work with Code Enforcement to encourage other private organizations to contribute as well. This program will run for one year to see how it turns out.

Motion was carried unanimously.

III. ACTION ITEM

A. Placement of Illegal Dumping Signs

The subcommittees were directed to meet with staff from Code Enforcement and Transportation Department to pinpoint the exact placement of the Illegal Dumping Signs.

B. Clean Money Programs for Temescal Canyon and El Cerrito Areas

Jack Wyatt moved that the Waste Management Department and Code Enforcement Department work together to present a Form 11 to the Board of Supervisors requesting approval to initiate a pilot program in the Temescal Canyon and El Cerrito areas for one year, similar to the Clean Money Program in the Fourth Supervisorial District. Motion was seconded by Martin Lange. Motion was carried unanimously.

IV. EL SOBRANTE LANDFILL UPDATE

- Hans Kernkamp reported that on March 31, 2009, the Board of Supervisors certified the Supplemental Environmental Impact Report and approved the Amended Mitigation Monitoring Plan for the El Sobrante Landfill.
- Lily Quiroa stated that they will be submitting an application to revise the Solid Waste Permit to the Local Enforcement Agency (LEA). She the LEA will hold an additional public hearing within 30 days of receiving that application. If the LEA approves the application, the next step will be to forward the application to the California Integrated Waste Management Board for final approval. They anticipate implementing the new hours sometime in the fall of 2009.
- Lily Quiroa reported that the Keep America Beautiful event was held on March 28, 2009, and was a success with about 71 volunteers showing up.

V. PUBLIC COMMENT

None.

VI. NEXT MEETING DATE

The next meeting was scheduled for 9:00 a.m. on June 24, 2009.

VII. ADJOURNMENT

The meeting was adjourned at 10:05 a.m.

HWK:ft

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**February 25, 2009
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
5th Floor Annex (Conference Room D)
Riverside, CA 92501

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- I. CALL TO ORDER and INTRODUCTIONS**
- II. APPROVAL OF JANUARY 14, 2009 MEETING MINUTES**
- III. DISCUSSION ITEM**
 - A. Update on Illegal Dumping Sign Placement**
- IV. ACTION ITEM**
 - A. Utilization of Remaining Funds**
- V. EL SOBRANTE LANDFILL UPDATE**
- VI. PUBLIC COMMENT** (Individuals desiring to speak to the Citizens Oversight Committee will be limited to a maximum of three minutes)
- VII. NEXT MEETING DATE**
- VIII. ADJOURNMENT (11:00 AM)**

Non-exempt materials related to an item on this agenda submitted to the El Sobrante Citizens Oversight Committee after distribution of the agenda packet are available for public inspection at the Riverside County Waste Management Department, 14310 Frederick Street, Moreno Valley, CA, during normal business hours.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

February 25, 2009

The following were present:

<u>Committee Members</u>	<u>County Staff</u>	<u>Representing</u>
Michelle Randall	Sandy Isom	Supervisor Buster's Office
Jack Wyatt	Alex Gann	Executive Office
Martin Lange	Jack Cummings	Transportation Department
Joyce Deleo	Susana Orozco	Code Enforcement
	Britt Starkweather	Code Enforcement
	Betty Sanchez	Code Enforcement
	Hans Kernkamp	Waste Management Dept.
	Lesley Likins	Waste Management Dept.
	Frances Trevino	Waste Management Dept.
<u>Guests/Interested Parties</u>		
Mike Williams, El Sobrante Landfill		
Lily Quiroa, El Sobrante Landfill		

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:00 a.m. by Chairperson Michelle Randall, with self-introductions.

II. APPROVAL OF JANUARY 14 2009 MEETING MINTUES

Motion was made by jack Wyatt to approve the minutes of the January 14, 2009 meeting as submitted, seconded by Martin Lange. Motion carried unanimously.

III. DISCUSSION ITEM

A. Update on Illegal Dumping Sign Placement

Jack Cummings gave the Committee an estimate of \$10,000 for the placement of Illegal Dumping signs. Mr. Cumming said before the work begins, he will need an e-mail stating the Committee is willing to pay for the installation of the signs.

IV. ACTION ITEM

A. Utilization of Remaining Funds

Jack Wyatt moved that the Citizens Oversight Committee make a recommendation to the Board of Supervisors that an amount not to exceed \$10,000 be allocated to Transportation's Code Enforcement to install a minimum

of 70 signs at the locations identified by the Committee members in both the El Cerrito and Temescal Valley areas, seconded by Joyce Deleo. Motion carried unanimously.

Jack Wyatt moved that the Citizens Oversight Committee (COC) initiate a demonstration or pilot program for one year and allocate \$10,000 of the trust, \$5,000 to the El Cerrito Community Program and \$5,000 to the Temescal Valley Community Program, and request that the Supervisors through their individual funds contribute as well, and that the COC also work with Code Enforcement to encourage other private organizations to contribute as well. This program will run for one year to see how it turns out. Motion was seconded by Joyce Deleo. Motion was carried unanimously.

V. EL SOBRANTE LANDFILL UPDATE

Lily Quiroa gave the following update on the El Sobrante Landfill:

- Mike Williams is the new District Manager
- They are preparing for the construction of Cell 9B.
- They are starting to meet in preparation for the Keep America Beautiful event to be held on March 28, 2009.
- They had a meeting in El Cerrito regarding the El Sobrante Landfill Permit Modification. Lesley Likins said it looks like this item will go before the Board of Supervisors on March 31, 2009.

VI. PUBLIC COMMENT

None.

VII. NEXT MEETING DATE

The next meeting was scheduled for 9:00 a.m. on April 8, 2009.

VIII. ADJOURNMENT

The meeting was adjourned at 10:35 a.m.

HWK:ft

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**January 14, 2009
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
5th Floor Annex (Conference Room D)
Riverside, CA 92501

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in a Committee meeting, please contact the Riverside County Waste Management Department (951) 486-3200. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.

- I. CALL TO ORDER and INTRODUCTIONS**
- II. APPROVAL OF OCTOBER 15, 2008 MEETING MINUTES**
- III. DISCUSSION ITEMS**
 - A. El Sobrante Supplemental Environmental Impact Report**
 - B. Subcommittee Reports on Illegal Dumping Signs**
- IV. ACTION ITEM**
 - A. Utilization of Remaining Funds**
- V. EL SOBRANTE LANDFILL UPDATE**
- VI. PUBLIC COMMENT** (Individuals desiring to speak to the Citizens Oversight Committee will be limited to a maximum of three minutes)
- VII. NEXT MEETING DATE**
- VIII. ADJOURNMENT (11:00 AM)**

Non-exempt materials related to an item on this agenda submitted to the El Sobrante Citizens Oversight Committee after distribution of the agenda packet are available for public inspection at the Riverside County Waste Management Department, 14310 Frederick Street, Moreno Valley, CA, during normal business hours.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

January 14, 2009

The following were present:

<u>Committee Members</u>	<u>County Staff</u>	<u>Representing</u>
Michelle Randall	Sandy Isom	Supervisor Buster's Office
Martin Lange	Alex Gann	Executive Office
Jack Wyatt	John Boyd	Code Enforcement
Joyce Deleo	Susana Orozco	Code Enforcement
Jana Walchle	Greg Flannery	Code Enforcement
	Britt Starkweather	Code Enforcement
	Hans Kernkamp	Waste Management Dept.
	Lesley Likins	Waste Management Dept.
	Ryan Ross	Waste Management Dept.
	Frances Trevino	Waste Management Dept.
<u>Guests/Interested Parties</u>		
Damon DeFrates, El Sobrante Landfill		
Lily Quiroa, El Sobrante Landfill		
Solavann Sim, El Sobrante Landfill		
Dean Pernicone, SE Corporation		
Jaramey Harding, T&B Planning		
Aric Evatt, Urban Crossroads		
Haseeb Qureshi, Urban Crossroads		
John Stephens, Urban Crossroads		

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:07 a.m. by Michelle Randall, with self-introductions.

II. APPROVAL OF OCTOBER 15, 2008 MEETING MINUTES

Motion was made by Jack Wyatt to approve the minutes of the October 15, 2008 meeting as submitted, seconded by Martin Lange. Motion carried unanimously.

III. DISCUSSION ITEMS

A. El Sobrante Landfill Supplemental Environmental Impact Report

Ryan Ross gave an overview presentation of the El Sobrante Landfill Supplemental Environmental Impact Report (SEIR). Jaramey Harding gave an overview of the technical studies prepared for the SEIR. Staff advised that they plan on taking this item to the Board of Supervisors sometime in March 2009.

The Committee expressed a desire to submit a letter of support for the SEIR. Alex Gann agreed to work with the Committee to prepare the letter.

B. Subcommittee Reports on Illegal Dumping Signs

Both subcommittees advised that they went out and identified locations in the Temescal Valley and El Cerrito areas and will work with Code Enforcement on the placement of the signs. Susana Orozco stated that Code Enforcement has 123 large signs and 232 small signs available. Michelle Randall expressed concern with putting up signs on private property.

Joyce Deleo made the following motion: Due to the precedence of the placement of signs on private property and the benefit to the community, the COC is in support of placing illegal dumping signs on private property. Motion seconded by Jack Wyatt. Motion carried unanimously.

IV. ACTION ITEM

A. Utilization of Remaining Funds

Alex Gann said he estimates there is about \$94,000 left in remaining funds. He will get an exact amount to the Committee as soon as he receives that information. The Committee agreed on utilizing the money to educate the schools and community on illegal dumping. Susana Orozco told the Committee about educational programs that Code Enforcement has initiated in other parts of the County.

Jana Walchle moved to table this item to the next meeting so that Code Enforcement can give a more detailed presentation on the educational programs they have in place. Motion seconded by Joyce Deleo. Motion carried unanimously.

V. EL SOBRANTE LANDFILL UPDATE

Damon DeFrates gave the following update on the El Sobrante Landfill:

- They have been working on a couple of closure projects. They have completed closure on the old U.S. Tile Clay Mine. They are now going through the process with the County to formally close that area. The El Sobrante closure on the landfill got started, but got delayed because of the rain. That will be done this week.
- Cell construction will be started in the next few months for Phase 9b, which is a 17 acre cell, partially excavated. They will finish that sometime this year.

- They received education certification from the Wildlife Habitat Council, which legitimizes what they are teaching at the landfill during field trips at the site.

VI. PUBLIC COMMENT

None.

VII. NEXT MEETING DATE

The next meeting was scheduled for 9:00 a.m. on February 25, 2009.

VIII. ADJOURNMENT

The meeting was adjourned at 10:50 a.m.

HWK:ft

PD# 74345.v1

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

2007 ANNUAL REPORT

MEETINGS:

The Riverside County El Sobrante Landfill Citizens Oversight Committee met in January, March, April, July, September, November and December of 2007. A summary of the Committee's activities is below, and the official meeting minutes are attached.

ACTIVITIES:

January 10, 2007

1. The Committee discussed illegal dumping prevention efforts in the Valley
2. The Committee provided direction to staff and recommendations to the Board of Supervisors concerning the Second Amendment to the Second El Sobrante Agreement

March 12, 2007

1. The Committee received a presentation from Blue Fire Ethanol

April 18, 2007

1. The Committee discussed illegal dumping prevention efforts in the Valley
2. The Committee received a presentation from Ultimate Vision Systems

July 18, 2007

1. Louise Mazochi was elected Chair and Michelle Randall was elected Vice-Chair
2. The 2006 El Sobrante Annual Report was approved
3. The Committee received a presentation from the Dist. Atty.'s office regarding illegal dumping enforcement

September 12, 2007

1. The Committee discussed illegal dumping prevention efforts in the Valley
2. A sub-committee was formed to consider the reapportionment of UCR funding

November 14, 2007

1. The role and responsibilities of the Committee were reviewed.
2. Jay Orr provided an update on Code Enforcement Community Improvement Plans

December 12, 2007

1. The Committee discussed the CIP for Temescal Canyon
2. The Committee received an update regarding construction activities at the landfill

Committee Members	Representing	Jan. 10	Mar. 12	Apr. 18	July 18	Sep. 12	Nov. 14	Dec. 12	Term Ends
Marshall Beede	1 st District	✓	✓	✓	X	X	X	X	6/30/07
Martin Lange	1 st District	X	✓	✓	✓	✓	✓	✓	6/30/08
Joyce Deleo	1 st District	✓	X	✓	X	✓	✓	✓	6/30/07
Michelle Randall	1 st District	X	X	X	✓	✓	✓	✓	6/30/09
Louise Mazochi	2 nd District	✓	✓	X	✓	✓	✓	✓	6/30/09
Jack Wyatt	2 nd District	✓	✓	✓	✓	✓	✓	✓	6/30/09
County Staff									
Sandy Isom	1 st District			✓			✓	✓	
Anne Stephens	2 nd District		✓						
Alex Gann	Exec. Office	✓	✓	✓	✓			✓	
Ron Baxter	Parks					✓			
Lou Pizatella	Code Enf.	✓							
Michael Bowles	Code Enf.			✓					
Susana Orozco	Code Enf.			✓	✓	✓	✓		
Marr Christian	Code Enf.				✓				
Jay Orr	Code Enf.						✓	✓	
Brian Black	Code Enf.						✓		
Tom Freeman	EDA							✓	
Alice Beasley	LEA		✓						
Parvaneh Byrth	LEA		✓						
Joe Narcisco	Sheriff				✓				
S. Weissman	Dist. Atty				✓				
Hans Kernkamp	Waste Mgmt.	✓	✓	✓	✓	✓	✓	✓	
Lesley Likins	Waste Mgmt.				✓	✓	✓	✓	
Frances Trevino	Waste Mgmt.	✓	✓	✓	✓	✓	✓	✓	
WMI Staff									
Damon DeFrates			✓		✓	✓	✓		
Alex Braicovich			✓						
Lily Quiroa			✓	✓	✓	✓	✓	✓	
Nicholas Godfrey								✓	

✓ = Present
 X = Absent

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**December 12, 2007
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room B)
Riverside, CA 92501

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in a Committee meeting, please contact the Riverside County Waste Management Department (951) 486-3200. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.

I. CALL TO ORDER and INTRODUCTIONS

II. APPROVAL OF NOVEMBER 14, 2007 MEETING MINUTES

III. DISCUSSION ITEMS

A. Status of Board Recommendation Regarding Additional Funding
1. Subcommittee Report

B. Illegal Dumping Prevention Program
1. Community Improvement Plan for Temescal Valley

IV. Update from El Sobrante Landfill

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

VI. NEXT MEETING DATE

VII. ADJOURNMENT (11:00 AM)

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

December 12, 2007

The following were present:

Committee Members

Michelle Randall
Louise Mazochi
Jack Wyatt
Martin Lange
Joyce Deleo

County Staff

Sandy Isom
Alex Gann
Jay Orr
Tom Freeman
Hans Kernkamp
Lesley Likins
Frances Trevino

Representing

Sup. Buster's Office
Executive Office
Code Enforcement
EDA
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.

Guests/Interested Parties

Dean Pernicone, SE Corporation
Jana Walchle, El Cerrito Community
Nicholas Godfrey, El Sobrante Landfill
Lily Quiroa, El Sobrante Landfill
Darrell Talbert, City of Corona

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:05 a.m. by Louise Mazochi, with self-introductions.

II. APPROVAL OF NOVEMBER 14, 2007 MEETING MINUTES

Motion was made by Louise Mazochi to approve the minutes of the November 14, 2007 meeting as submitted, seconded by Jack Wyatt. Motion carried unanimously.

III. DISCUSSION ITEMS

A. Status of Board Recommendation Regarding Additional Funding

1. Subcommittee Report

Jack Wyatt reported that the Subcommittee met and decided to table this item for the time being and wait until the Committee has had an opportunity to review the Community Improvement Plan for the Temescal Valley, which is being prepared by Code Enforcement. They would like to take a look at those

components and how that is going to be funded, and what type of assistance can be provided through this Committee.

B. Illegal Dumping Prevention Program

1. Community Improvement Plan for Temescal Valley

Jay Orr said he is not prepared to hand out the rough draft of the Community Improvement Plan for Temescal Valley at this time. He will still be editing the document and would like to meet with Hans Kernkamp and Alex Gann to have them review the document. Mr. Orr said he will also meet with Board staff before the document is finalized, because it will become a public document.

Mr. Orr said the timing of this document is very interesting, because they are working on and near completion of a radio campaign that deals with code enforcement. They will initially start with the Spanish market. Mr. Orr introduced Tom Freeman, who said with EDA's public information component they are looking at an integrated market approach, including outdoor advertising, radio, and cable television. He stated that the campaign target is to go into illegal dumping activities and other functions that Code Enforcement is tasked with. They will use County equipment, County studios and County talent, which will save money. The radio market will cover all of Riverside County. Jay Orr said the media will be integrated with the Community Improvement Plan, which may be a good use of the funding that the Oversight Committee has available.

The Committee members talked about many ideas regarding education and decided to carry that discussion to the Subcommittee after reviewing the Community Improvement Plan.

Tom Freeman said he would like to remind everyone that there is a real sense of urgency on getting people to comply with the code enforcement issues. He said they would like to start their program no later than February 2008.

Jay Orr will be ready to present the Community Improvement Plan to the Committee at the next meeting.

Mr. Kernkamp said he will prepare a Form 11 to present to the Board, which states that the Committee is going to follow Code Enforcement's Community Plan and then perhaps go back at a later time if necessary for additional funding. Mr. Kernkamp said since the Committee and staff seem to be on the same page regarding the roles and responsibilities of the Committee, he will not ask the Board for guidance in that regard.

IV. UPDATE FROM EL SOBRANTE LANDFILL

Lily Quiroa introduced Nicholas Godfrey, who is WMI's environmental compliance staff person; he meets with all agencies that go to the landfill to do audits. She said she was happy to report that they have no issues at the landfill at this time.

Ms. Quiroa reviewed the cell construction taking place at the site, the entrance expansion, and purchase of heavy equipment. She said they will be having an open house in January 2008 to show everyone what is involved in opening a new phase. Ms. Quiroa said they are also going through a permit revision. She said one of her responsibilities is to go out to the different communities to make sure they are aware of what is happening with the landfill. Louise Mazochi said she would encourage everyone to go out to El Sobrante to the open house to see how a cell is built.

Hans Kernkamp said what he has heard from the Committee is they would like more annual report type of information. Ms. Quiroa said okay.

Lesley Likins said Damon DeFrates had also indicated he would give tonnage information on a quarterly basis. Ms. Quiroa said El Sobrante has accepted a total up to now of 910,000 in-County tons (representing about 48% of the total tons) and 1,000,089 out-of-County tons (representing about 52% of the total tons). She said that is for the 2007 calendar year.

V. PUBLIC COMMENTS

None.

VI. NEXT MEETING DATE

The next meeting was tentatively set for 9:00 a.m. on January 9, 2008. (Note: this meeting was postponed until the Community Improvement Plan is completed).

VII. ADJOURNMENT

The meeting was adjourned at 10:38 a.m.

HWK:ft

PD# 61029v2

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**November 14, 2007
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room C & D)
Riverside, CA 92501

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, If special assistance is needed to participate in a Committee meeting, please contact the Riverside County Waste Management Department (951) 486-3200. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.

I. CALL TO ORDER and INTRODUCTIONS

II. APPROVAL OF SEPTEMBER 12, 2007 MEETING MINUTES

III. DISCUSSION ITEMS

- A. Citizens Oversight Committee role and responsibilities**
- B. Status of Board recommendation regarding additional funding**
- C. Illegal dumping prevention program**

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

V. NEXT MEETING DATE

VI. ADJOURNMENT (11:00 AM)

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE
MINUTES**

November 14, 2007

The following were present:

Committee Members

Michelle Randall
Louise Mazochi
Jack Wyatt
Martin Lange
Joyce Deleo

County Staff

Sandy Isom
Jay Orr
Brian Black
Susana Orozco
Hans Kernkamp
Lesley Likins
Frances Trevino

Representing

Sup. Buster's Office
Code Enforcement
Code Enforcement
Code Enforcement
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.

Guests/Interested Parties

Brian Moore, SE Corporation
Damon DeFrates, El Sobrante Landfill
Lily Quiora, El Sobrante Landfill

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:00 a.m. by Louise Mazochi, with self-introductions.

II. APPROVAL OF SEPTEMBER 12, 2007 MEETING MINUTES

Motion was made by Michelle Randall to approve the minutes of the September 12, 2007 meeting with the following correction to Item III.A.1: Michelle Randall (not Louise Mazochi) made a motion to modify the illegal dumping signs....., seconded by Joyce Deleo. Motion carried unanimously.

III. DISCUSSION ITEMS

A. Citizens Oversight Committee Role and Responsibilities

Hans Kernkamp said there are basically three areas in the Agreement that mention the Citizens Oversight Committee. One area covers what the make up of the Committee is. The responsibilities that are clear in the Agreement are to review the Annual Report and the \$150,000 trust fund for local mitigation projects that the Committee is charged with to make recommendation to the Board of Supervisors. There is also a

section that talks about reviewing temporary earthen or glare and potential noise, which is also incorporated into the Annual Report.

The Committee agreed to include in the Form 11 the request for clarification on the roles and responsibilities of this Committee. Sandy Isom suggested including in the Form 11 direction on future projects that are going to come up in connection with the landfill.

Louise Mazochi asked that Updates from the El Sobrante Landfill be added as an agenda item so that the Committee can learn about any issues the landfill may be dealing with in regard to regulatory agencies or complaints from the public, or any other current issues. She believes these updates will keep them informed in preparation for review of the Annual Report.

B. Status of Board Recommendation Regarding Additional Funding

As the Subcommittee was not able to meet previously, a meeting was scheduled for 9:00 a.m. on November 28, 2007 at the County Administrative Center.

C. Illegal Dumping Prevention Program

Jay Orr with County Code Enforcement advised that he has been charged with putting together Community Improvement Plans for the unincorporated communities of the County. So far they have put together three of these plans for the areas of Mecca, Quail Valley, and Home Gardens. Mr. Orr said what his staff initially does is an analysis of all of the quality of life issues from a code perspective. They drive around and note from the street level all the code violations. They then do a lot of GIS mapping and determine the commonalities of different areas (i.e., illegal dumping, off-road issues). They then identify stakeholders and potential partners, which include governmental entities, non-governmental entities, businesses, and schools. They work together with all these stakeholders to improve the quality of life in that particular area. Mr. Orr said he will put together a Plan for the Temescal Valley within the next month and bring that Plan back to this Committee.

IV. PUBLIC COMMENTS

None.

V. NEXT MEETING DATE

The next meeting was scheduled for 9:00 a.m. on December 12, 2007.

VI. ADJOURNMENT

The meeting was adjourned at 10:10 a.m.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**September 12, 2007
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room C & D)
Riverside, CA 92501

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in a Committee meeting, please contact the Riverside County Waste Management Department (951) 486-3200. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.

- I. CALL TO ORDER and INTRODUCTIONS**

- II. APPROVAL OF JULY 18, 2007 MEETING MINUTES**

- III. DISCUSSION ITEM**
 - A. Illegal Dumping Prevention Program**

- IV. PUBLIC COMMENT** (Individuals desiring to speak to the Citizens Oversight Committee will be limited to a maximum of three minutes)

- V. NEXT MEETING DATE**

- VI. ADJOURNMENT (11:00 AM)**

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
MINUTES**

September 12, 2007

The following were present:

Committee Members

Michelle Randall
Louise Mazochi
Jack Wyatt
Martin Lange
Joyce Deleo

County Staff

Ron Baxter
Susana Orozco
Hans Kernkamp
Lesley Likins
Frances Trevino

Representing

Riverside County Parks
Code Enforcement
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.

Guests/Interested Parties

Dean Pernicone, SE Corporation
Damon DeFrates, El Sobrante Landfill
Lily Quiroa, El Sobrante Landfill

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:10 a.m. by Louise Mazochi, with self-introductions.

II. APPROVAL OF APRIL 18, 2007 MEETING MINUTES

Motion was made by Jack Wyatt to approve the minutes of the July 18, 2007 meeting; seconded by Michelle Randall. Motion carried unanimously.

III. DISCUSSION ITEM

A. Illegal Dumping Prevention Program

1. Louise Mazochi informed the Committee that Supervisor Tavaglione authorized the use of El Cerrito Community Improvement Funds to purchase the illegal dumping signs, the cost of which is estimated to be under \$6,000.
2. Louise Mazochi made a motion to modify the illegal dumping signs to show a picture of a camera and to state the minimum, rather than the maximum, fine amount. Motion carried unanimously.
3. Ron Baxter from Parks and Open Space District, who manages Multiple Species Habitat Conservation Plan (MSHCP) properties, gave the Committee an update of what they are doing on the Gavilan Plateau and property acquisitions (i.e., Lake Street property, Temescal Canyon/I-15 property). He said as far as Southern California Edison is concerned, they did cooperate with them and partner on a gate

at Lake Street, which seems to be working. Mr. Baxter said in terms of enforcement and fire management, they currently have three rangers for all of the MSHCP areas. He said the MSHCP areas have been divided up into habitat management units. There are nine units in the County. Because a recent fire in a conservation area had been caused by an off-road rider, Louise Mazochi asked who holds responsibility for protecting conservation lands. Mr. Baxter said they do what they can do. He said CDF is making an effort to work with land managers and coordinate all fire plans together. He said they are instituting a new real time on-line computer system, GIS, in their vehicles. The thought is if they can have the fire maps for each one of reserves in their system, then if they enter an area with a fire, this system will be able to identify if they are in a reserve or not. They are still working on it.

Michelle Randall said several years ago she spoke to the Board of Supervisors regarding the Lake Street entrance into the reserve and how it was becoming a dump site. Shortly thereafter a gate was put in. She said on the other major entrance to that area, 240 acres is being preserved through the Toscana Specific Plan, and she would like to see a gate put up there. Mr. Baxter said the problem they run into is there are multiple ownerships. He said they have to make sure and have all property owners in the loop and allow them access. He said the cost is about \$7000/gate.

Mr. Baxter said there is a meeting on September 24, 2007 to discuss fire management issues. SCE will be represented.

4. Louise Mazochi requested that the reapportionment of the UCR dollars, \$.10 of the \$.20, be considered at the next meeting. She made a motion that this group form a subcommittee to meet with staff from the Waste Management Department, Code Enforcement, the Executive Office, and TLMA to come up with an outline on how to utilize these UCR dollars to ensure it goes to the First and Second Districts to help pay for Code Enforcement and other recommended programs in the Temescal Valley. Motion carried unanimously. Michelle Randall and Jack Wyatt agreed to serve on the subcommittee.

V. PUBLIC COMMENT

None.

VI. NEXT MEETING DATE

The next meeting was scheduled for 9:00 a.m. on November 14, 2007

VII. ADJOURNMENT

The meeting was adjourned at 10:40 a.m.

HK:LBL:ft

PD# 58146v2

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**July 18, 2007
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room C)
Riverside, CA 92501

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- I. CALL TO ORDER and INTRODUCTIONS**

- II. APPROVAL OF APRIL 18, 2007 MEETING MINUTES**

- III. ACTION ITEMS**
 - A. Election of Chairperson and Vice-Chairperson**
 - B. El Sobrante Landfill 2006 Annual Report**

- IV. DISCUSSION ITEM**
 - A. Illegal Dumping Prevention Program**

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

- VI. NEXT MEETING DATE**

- VII. ADJOURNMENT (11:00 AM)**

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
MINUTES**

July 18, 2007

The following were present:

Committee Members

Michelle Randall
Louise Mazochi
Jack Wyatt
Martin Lange

County Staff

Alex Gann
Susana Orozco
Marr Christian
Joe Narciso
Stephanie Weissman
Lesley Likins
Frances Trevino

Representing

Executive Office
Code Enforcement
Code Enforcement
Sheriff's Department
District Attorney's Office
Waste Management Dept.
Waste Management Dept.

Guests/Interested Parties

Brian Moore, SE Corporation
Dean Pernicone, SE Corporation
Damon DeFrates, El Sobrante Landfill
Lily Quiroa, El Sobrante Landfill

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:05 a.m. by Louise Mazochi, with self-introductions.

II. APPROVAL OF APRIL 18, 2007 MEETING MINUTES

Motion was made by Jack Wyatt to approve the minutes of the April 18, 2007 meeting, motion carried unanimously.

III. ACTION ITEMS

A. Election of Chairperson and Vice-Chairperson

Motion was made by Jack Wyatt to nominate Louise Mazochi as Chairperson and Michelle Randall as Vice-Chairperson, motion carried unanimously.

B. El Sobrante Landfill 2006 Annual Report

Motion was made by Jack Wyatt to approve the El Sobrante Landfill 2006 Annual Report, motion carried unanimously. Lesley Likins stated this Report will go before the Board of Supervisors on July 31, 2007.

IV. DISCUSSION ITEM

A. Illegal Dumping Prevention Program

Stephanie Weissman stated that Hans Kernkamp had requested she be at the meeting today to provide information and background about what was being done from the District Attorney's Office regarding illegal dumping in the County. She said she is the Senior Environmental Prosecutor for the County. She also has an assistant, Debra Lucky, who has been doing a lot of the illegal dumping filing in the last six months. Ms. Weissman said she has conducted training for all misdemeanor deputies, which was made mandatory by the District Attorney. The deputies were advised of how important these cases are and what they mean to the citizens in the County, and why they need to pay attention to these cases. In December 2005 she started keeping track of all illegal dumping cases being filed, from Code Enforcement, Sheriff's Department, and Bureau of Land Management. They are all being filed in a central location. Since December 2005, when she started keeping track, she knows of 91 misdemeanor cases filed. Ms. Weissman explained that illegal dumping is considered a misdemeanor when it is either commercial waste or more than 1 cubic yard and carries a \$1,000 minimum fine. An infraction, less than 1 cubic yard, carries a \$250 fine. Stephanie Weissman described the prosecution process of illegal dumping cases, expressing how serious the District Attorney's Office looks at every case. There was some discussion about whether an owner of property where illegal dumping occurs is culpable under the law. It was explained that they can be; a determination has to be made that the property owner did not give permission for the illegal dumping activity to occur, and a victim letter has to be signed.

Susana Orozco presented a "No Dumping" sign created by Code Enforcement, which meets Southern California Edison and Cal Trans specifications. Ms. Orozco also reviewed a map of illegal dumping sites in the Temescal Valley.

The Committee agreed to the following:

- WMD staff will invite Fish & Game staff to the next meeting to talk about the Committee's concerns regarding illegal dumping in the Temescal wash area.
- WMD staff will invite Regional Park and Open Space District staff to the next meeting to discuss closing of SCE easement and fencing of conservation lands.

- Address the issue of allocations from the County Mitigation Fund (\$.10/ton) to be used for illegal dumping within the Temescal Valley where the El Sobrante Landfill is located.
- Prepare a financial sheet to justify additional allocations.
- Contact SCE and request in those areas where there is significant dumping if they would be willing to affix signs up high on the light fixtures.
- Work with the County and identify property owners where there are major dump areas, and ask them if they would be willing to put signs on their property.

V. PUBLIC COMMENT

None.

VI. NEXT MEETING DATE

The next meeting was scheduled for 9:00 a.m. on September 12, 2007

VII. ADJOURNMENT

The meeting was adjourned at 10:50 a.m.

LBL:ft

PD# 56530

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**April 18, 2007
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room A)
Riverside, CA 92501

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- I. CALL TO ORDER and INTRODUCTIONS**
- II. APPROVAL OF JANUARY 10, 2007 MINUTES
APPROVAL OF MARCH 12, 2007 MINUTES**
- II. DISCUSSION ITEM**
 - A. Illegal Dumping Prevention Program**
 - B. Presentation by Ultra Vision**
- III. PUBLIC COMMENT** (Individuals desiring to speak to the Citizens Oversight Committee will be limited to a maximum of three minutes)
- IV. NEXT MEETING DATE**
- V. ADJOURNMENT (11:00 AM)**

EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
MINUTES

April 18, 2007

The following were present:

Committee Members

Marshall Beede
Jack Wyatt
Martin Lange
Joyce Deleo

County Staff

Sandy Isom
Alex Gann
Michael Bowles
Susana Orozco
Hans Kernkamp
Frances Trevino

Representing

Supervisor Buster
Executive Office
Code Enforcement
Code Enforcement
Waste Management Dept.
Waste Management Dept.

Guests/Interested Parties

Walt Bradford
Dan Farrell
Monica Merriell
Lily Quiroa
Phyllis Beede
Imran Farouou

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:00 a.m. by Chairman Marshall Beede, with self-introductions.

II. APPROVAL OF JANUARY 10, 2007 MINUTES

Motion was made by Jack Wyatt to approve the minutes of the January 10, 2007 meeting, motion carried unanimously.

APPROVAL OF MARCH 12, 2007 MINUTES

Motion was made by Jack Wyatt to approve the minutes of the March 12, 2007 meeting, motion carried unanimously.

III. DISCUSSION ITEMS

A. Illegal Dumping Prevention Program

Hans Kernkamp said at the last COC meeting the Committee voted to use the remaining money to continue the Illegal Dumping Prevention Program, focusing on surveillance and signage. Susana Orozco showed the Committee several samples of illegal dumping signs and fliers for their review and comment. Jack Wyatt moved that Susana work with Cal Trans and Transportation regarding the proper specifications for signs and Hans check with the DA/s Office regarding the prosecution of illegal dumping, and bring that information to the next meeting. After all the information is gathered start implementing the program by Jack setting up a meeting with the utility companies on placement of the signs, and then the Committee will meet with local businesses on the possibility of matching or donating funds for signage. Motion carried unanimously.

B. Presentation by Ultimate Vision

Representatives from Ultimate Vision Systems gave a presentation on their camera system.

IV. PUBLIC COMMENTS

None.

As requested by the Committee, Alex Gann distributed copies of the UCR Reports on the El Sobrante Endowment as well as maps on the habitat purchase with pass-through monies that go to RCA.

V. NEXT MEETING DATE

The next meeting was scheduled for 9:00 a.m. on Wednesday, July 11, 2007.

VI. ADJOURNMENT

The meeting was adjourned at 10:15 a.m.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**March 12, 2007
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room A)
Riverside, CA 92501

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in a Committee meeting, please contact the Riverside County Waste Management Department (951) 486-3200. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.

I. CALL TO ORDER and INTRODUCTIONS

II. DISCUSSION ITEM

A. Blue Fire Ethanol

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

IV. NEXT MEETING DATE

V. ADJOURNMENT (11:00 AM)

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
MINUTES**

March 12, 2007

The following were present:

Committee Members

Martin Lange
Jack Wyatt
Louise Mazochi
Marshall Beede

County Staff

Alex Gann
Anne Stephens
Alice Beasley
Parvaneh Byrth
Hans Kernkamp
Frances Trevino

Representing

Executive Office
Supervisor Tavaglione
LEA
LEA
Waste Management Department
Waste Management Department

Interested Parties

John Cuzens
Bill Davis
Necy Sumait
Damon DeFrates
Lily Quiroa
Alex Braicovich
Phyllis Beede
Michelle Randall
Kaye O'Mara

I. CALL TO ORDER AND INTRODUCTIONS

II. DISCUSSION ITEM

A. Blue Fire Ethanol.

Representatives from Blue Fire Ethanol, Inc., gave power point presentations, explaining how their proposed biorefinery would operate and what effects it would have on the community (copies attached).

HK:ft

Attachments

PD# 53533

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**January 10, 2007
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room A)
Riverside, CA 92501

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I. CALL TO ORDER and INTRODUCTIONS

II. APPROVAL OF OCTOBER 18, 2006 MINUTES

III. DISCUSSION ITEM

- A. Illegal Dumping Program Review**
- B. Second Amendment to Second El Sobrante Agreement**
- C. Update from Executive Office regarding Multi-Species Habitat**
- D. Update from Executive Office regarding UCR**

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

V. NEXT MEETING DATE

VI. ADJOURNMENT (11:00 AM)

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
MINUTES**

January 10, 2007

The following were present:

Committee Members

Marshall Beede
Joyce Deleo
Jack Wyatt
Louise Mazochi

County Staff

Alex Gann
Susana Orozco
Lou Pizatella
Hans Kernkamp
Frances Trevino

Representing

Executive Office
Code Enforcement
Code Enforcement
Waste Management Department
Waste Management Department

Interested Parties

Phyllis Beede
Imran Farouq

I. CALL TO ORDER

The meeting was called to order at 9:05 a.m. by Chairman Marshall Beede, with self-introductions.

II. APPROVAL OF OCTOBER 18, 2006 MINUTES

Motion was made by Louise Mazochi to approve the minutes of the October 18, 2006, meeting as amended (See Item IIA), Seconded by Jack Wyatt. Motion carried unanimously.

III. DISCUSSION ITEMS

A. Illegal Dumping Program Review

Hans Kernkamp said at the last meeting the Committee voted to continue the Illegal Dumping Prevention Demonstration Program; however, based on discussions that followed, he did not take that request to the Board. Mr. Kernkamp said he believes there are concerns from this Committee as to whether or not the money is being spent in a manner that provides results. He did not want to take an item to the Board where the Committee is divided. There may be other options to explore. Another reason is that Code Enforcement was going through a significant reorganization.

Susana Orozco gave an insight as to what Code Enforcement is doing now.

After discussion, Jack Wyatt made a motion to recommend to the Board of Supervisors that they allocate money for the sole purpose of surveillance in the Valley and it be used on this program and also significant signage is placed in the valley so they know they are under surveillance and will be prosecuted. Louise Mazochi seconded the motion. Motion carried unanimously.

B. Second Amendment to Second El Sobrante Agreement

Hans Kernkamp gave a power point presentation on the proposed Second Amendment to Second El Sobrante Agreement.

Hans Kernkamp said this Amendment to Agreement will probably go before the Board of Supervisors on January 30, 2007 or February 6, 2007. The following concerns were expressed by the Committee:

- Host Community. The fact that if there is going to be a traffic increase going on and the Temescal Valley is hosting, then there has to be some consideration, whether from the County or Waste Management, to the residents of Temescal Valley.
- If the Valley is going to have increased traffic at night, it is going to impact the road conditions at night and when you look at the intersections that the trucks and vehicles currently travel, that is increasing their use, and what kind of road or street improvements are going to be required to deal with the traffic at night, lighting or whatever.
- Even with all the efforts being done by Waste Management, the County, Cal Trans, the Valley is still affected by trash that blows out of these trucks. What is happening is the Valley is very important and the environment is very important. No sooner that Cal Trans gets the trash along the road it doesn't even look like they were there.

Louise Mazochi made a motion to direct Hans Kernkamp to write a letter (copy attached) to the Board of Supervisors with the recommendations and comments the Committee made on his presentation of the Second Amendment to the Second El Sobrante Agreement, separate from illegal dumping. Marshall Beede seconded the motion. Motion carried unanimously.

C. Update from Executive Office regarding Multi-Species Habitat

Mr. Kernkamp asked what the Committee was looking for regarding the habitat monies update. Jack Wyatt said maybe from the habitat standpoint we could learn if any of those funds have been used for habitat in the Temescal Valley. Alex Gann distributed the annual report for 2005.

IV. PUBLIC COMMENT

Damon DeFrates also extended an invitation to the Committee to see how the liners are placed on the landfill at 3:00 pm on January 15, 2007.

V. ADJOURNMENT

The meeting was adjourned at 11:00 am. The next meeting was scheduled for 9:00 am on April 18, 2007.

HK:ft

Attachment

PD#50773 v2

**RIVERSIDE COUNTY
EL SOBRANTE LANDFILL CITIZENS OVERSIGHT COMMITTEE
2006 ANNUAL REPORT**

MEETINGS:

The Riverside County El Sobrante Landfill Citizens Oversight Committee met in April, July, and October of 2006. A summary of the Committee's activities is below, and the official meeting minutes are attached.

ACTIONS TAKEN:

April 20, 2006

1. The Committee discussed illegal dumping prevention efforts in the Valley

July 26, 2006

1. The Committee discussed illegal dumping prevention efforts in the Valley

October 18, 2006

1. The Committee was updated regarding Code Enforcement's and Sheriff's Dept. efforts concerning combating illegal dumping in the Valley
2. The Committee discussed the role and responsibility of the Committee

Committee Members	Representing	April 20	July 26	Oct. 18	Term Ends
Marshall Beede	1 st District	✓	✓	✓	6/30/07
Joyce Deleo	1 st District	X	✓	✓	6/30/07
Louise Mazochi	2 nd District	X	✓	✓	N/A
Jack Wyatt	2 nd District	✓	✓	X	N/A
County Staff					
Sandy Isom	1 st District		✓		
Robert Caliva	1 st District		✓		
Kathy Gifford	Exec. Office	✓	✓		
Jennifer Sargent	Exec. Office	✓	✓		
Tina Grande	Exec. Office			✓	
Lou Pizatella	Code Enf.	✓		✓	
Dave Christenson	Code Enf.	✓			
Susana Orozco	Code Enf.	✓	✓		
Marr Christian	Code Enf.			✓	
Bruce Smith	Sheriff	✓		✓	
Scott Bates	Sheriff		✓		
Stan Sniff	Sheriff		✓		
Lyn Tontz	Bldg. & Sfty.		✓		
Hans Kernkamp	Waste Mgmt.		✓	✓	
Lesley Likins	Waste Mgmt.	✓	✓		
Frances Trevino	Waste Mgmt.	✓	✓	✓	
WMI Staff					
Damon DeFrates				✓	

✓ = Present

X = Absent

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**October 18, 2006
9:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room A)
Riverside, CA 92501

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I. CALL TO ORDER and INTRODUCTIONS

**II. APPROVAL OF NOVEMBER 16, 2005 MINUTES
APPROVAL OF JULY 26, 2006 MINUTES**

III. DISCUSSION ITEM

- A. Illegal Dumping Prevention Demonstration Program Update by Code Enforcement and Riverside County Sheriff's Department**
- B. Importation of Waste from Los Angeles to El Sobrante Landfill**
- C. Update from Executive Office regarding multi-species habitat**
- D. Update from Executive Office regarding UCR (CE-CERT)**

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

V. NEXT MEETING DATE

VI. ADJOURNMENT (11:00 AM)

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
MINUTES**

October 18, 2006

The following were present:

Committee Members

Marshall Beede
Joyce Deleo
Louise Mazochi

Interested Parties

Phyllis Beede
Albert Armijo
Damon DeFrates (WMI)

County Staff

Tina Grande
Marr Christian
Lou Pizatella
Sgt. Bruce Smith
Hans Kernkamp
Frances Trevino

Representing

Executive Office
Code Enforcement
Code Enforcement
Sheriff's Department
Waste Management Department
Waste Management Department

I. CALL TO ORDER

The meeting was called to order at 9:08 a.m. by Chairman Marshall Beede.

**II. APPROVAL OF NOVEMBER 16, 2005 MINUTES
APPROVAL OF JULY 26, 2006 MINUTES**

Marshall Beede asked if there were any corrections, additions or deletions to the minutes, hearing none, Louise Mazochi moved that the minutes be approved as submitted, seconded by Joyce Deleo. Motion carried unanimously. The minutes were filed.

III. DISCUSSION ITEMS

A. Illegal Dumping Prevention Demonstration Program Update by Code Enforcement and Riverside County Sheriff's Department

Marr Christian reported that the Special Code Enforcement Team has conducted 38.2 surveillance hours from July to September 2006, and has issued four citations. They have placed a camera in the Temescal Canyon/Spanish Hills area, which has been out there for about two weeks.

Louise Mazochi said that she noticed on the last report that her street had been patrolled about 78 times and nobody ever requested that the illegally dumped trash be cleaned up. Lou Pizatella said they have initiated a program that will

correct that. He said Susana Orozco will be coordinating that program and Code Enforcement will notify the appropriate agency. The initial program started in the Second Supervisorial District, and they are now going to begin a program in the First Supervisorial District. When an officer goes by a site, they will notify the appropriate agency. He said to give him a call if they miss a site. Joyce Deleo suggested distributing information through the Lee Lakes water bill, the MAC Meetings, and possibly leaving flyers at Tom's Farms.

Sgt. Smith distributed a Patrol Activity Report covering the period of April to September 2006. He said there have been no illegal dumping arrests or citations given during this period. They have had a total of 71 shifts, with 561.25 hours, and total mileage of 6804 miles. He said two felony arrests were made for narcotics possession, one felony weapons arrest was made, 12 off road vehicle citations were issued, and one fireworks violation citation was issued.

Marshall Beede asked if the Committee wanted to make a motion to extend this program to the limits of the funding. Louise Mazochi said she would like to make a motion to extend the program to the limits of the funding and to continue to pursue the Board for more funds. Hans Kernkamp said his concern is that this was not an agenda item today, and we cannot take an action on an item that has not been advertised. Sgt. Smith said he was here today to report on the program, but is not authorized to enter into negotiations. He said he could report the Committee's desires to his administration and they will be happy to interact with staff. Marshall Beede said if we were to take an action, we would still need to go to the Board. Mr. Kernkamp said there is a possibility that the Committee could, under Item A, as part of the report recommend to continue the program, and staff can take that to the Board.

Louis Mazochi made a motion to continue the Illegal Dumping Prevention Demonstration Program and direct staff to prepare a Form 11 and request to the Board of Supervisors. Joyce Deleo seconded the motion. Motion carried unanimously.

Hans Kernkamp said staff will coordinate with the Sheriff's Department and Code Enforcement.

B. Importation of Waste from Los Angeles to El Sobrante Landfill

Hans Kernkamp said this item is on the agenda at the request of Jack Wyatt. Mr. Kernkamp said importation of waste from Los Angeles is something that this Committee has been aware of and it is allowed for under the Agreement as long as they do not exceed their permit limits. He said he believes that Jack's concern was funding.

Louise Mazochi asked that this item be continued because Jack Wyatt had some questions.

Joyce Deleo said this is out of the scope of this Committee's function. Louis Mazochi said Mr. Wyatt does not feel that way and that is why he sent an e-mail to Mr. Kernkamp requesting this item be on the agenda. Mr. Kernkamp said Mr. Wyatt would like to see a way to obtain more funding go towards Temescal Valley as part of this contract with the City of Los Angeles. However, the funding mechanism has already been established under the Second Agreement.

Marshall Beede asked if there was someone in administration that could tell us how much scope beyond oversight we should be doing.

Mr. Kernkamp said the Agreement is very clear as to what the purview of this Committee is. He read the following:

- *\$150,000 shall be placed in a trust account for use by the County for local mitigation projects in the areas surrounding the Landfill, as recommended by the Citizens Oversight Committee (Second El Sobrante Agreement, Section 8.1.4)*
- *The Committee shall meet at least once annually to review the Annual Status Report submitted by the Administrative Review Committee, which will include all the reports and data that will be provided by USA Waste or its successor-in-interest, and shall submit written comments on the project to the Board of Supervisors as they deem necessary (Conditions of Approval, No. 14b)*

Mr. Kernkamp said Waste Management, Inc., enters into contracts all the time. Mr. Kernkamp asked Damon DeFrates how many contracts they have. Mr. DeFrates said from El Sobrante just three or four, but they have other contracts in Los Angeles and transfer stations.

Joyce Deleo said as long as it is in the Second Agreement there is no way we are going to get more money because that is in the contract and there is nothing else to be said. Louise Mazochi said she would disagree.

Hans Kernkamp said if this is something that Mr. Wyatt would like on the next agenda, than he can make that request again.

C. Update from Executive Office regarding Multi-Species Habitat

Tina Grande said she only has a portion of the requested information today. \$500,000 was appropriated to TLMA. Some money is also for the EIR process and \$120,000 to Patrick O'Reilly, that leaves very little money.

D. Update from Executive Office regarding UCR (CE-CERT)

Louise Mazochi said she wanted to see how much money they have accumulated and how they are spending it.

Since Kathy Gifford was not available to report on this item, it will be continued to the next meeting.

IV. PUBLIC COMMENT

Phyllis Beede requested that a list of acronyms be included with the next minutes.

V. NEXT MEETING DATE

The next meeting was scheduled for 9:00 a.m. on January 10, 2007.

VI. ADJOURNMENT

The meeting was adjourned at 9:38 a.m.

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**July 26, 2006
9:30 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room D)
Riverside, CA 92501

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I. CALL TO ORDER and INTRODUCTIONS

II. APPROVAL OF APRIL 20, 2006 MEETING MINUTES

III. ACTION ITEMS

- A. Election of Chairperson and Vice-Chairperson**
- B. El Sobrante Landfill 2005 Annual Report**

IV. DISCUSSION ITEM

- A. Illegal Dumping Prevention Demonstration Program Update by Code Enforcement and Riverside County Sheriff's Department**

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

VI. NEXT MEETING DATE

VII. ADJOURNMENT (11:00 AM)

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
MINUTES**

July 26, 2006

The following were present:

Committee Members

Marshall Beede
Jack Wyatt
Louise Mazochi

County Staff

Susana Orozco
Dave Christensen
Marr Christian
Bruce Smith
Kathy Gifford
Hans Kernkamp
Lesley Likins
Frances Trevino

Representing

Code Enforcement
Code Enforcement
Code Enforcement
Sheriff's Department
Executive Office
Waste Management Dept.
Waste Management Dept.
Waste Management Dept.

Interested Parties

Phyllis Beede
Pernell Agdeppa Temescal Heights

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 9:38 a.m., by Chairperson Marshall Beede, with self-introductions.

II. APPROVAL OF APRIL 20, 2006 MINUTES

Jack Wyatt moved that the minutes of the April 20, 2006 meeting be approved as submitted, seconded by Marshall Beede – motion carried unanimously. The minutes were filed.

III. ACTION ITEMS

A. Election of Chairperson

Jack Wyatt moved that Marshall Beede be elected as Chairperson, seconded by Louise Mazochi – motion carried unanimously.

Election of Vice-Chairperson

Jack Wyatt moved that Louise Mazochi be elected as Vice-Chairperson, seconded by Marshall Beede – motion carried unanimously.

B. El Sobrante Landfill 2005 Annual Report

Marshall Beede said he is unaware of any problems with the Report.

Jack Wyatt referenced page 3 (Capacity Used and Remaining Capacity), last sentence, which reads: The remaining permitted airspace at El Sobrante at the close of business December 31, 2005 was estimated to be a minimum of 129,601,194 cubic yards. Mr. Wyatt asked if there is a timeframe associated with that remaining space. Nick Godfrey replied about 30 years.

Jack Wyatt referenced page 5 (Estimated Delivery of County Waste in 2006 and Estimated Delivery of Non-County Waste in 2006). Mr. Wyatt asked if there is a ceiling for Non-County Waste. Nick Godfrey said yes. Hans Kernkamp said it is 6,000 tpd and can go up to 7,500 tpd if the County is not using its allotted 4,000 tpd.

Jack Wyatt referenced page 8 (A-5) regarding outdoor lighting, which reads: Outdoor lighting associated with the access road, administration building, and scales shall be directed toward the ground and shall be shielded. Portable lighting used for landfill operations (i.e., working face of the landfill) shall be shielded and directed toward the working area. Mr. Wyatt stated that from Trilogy you can see the working face at night. Nick Godfrey said he will check on that.

Marshall Beede commented that the landfill will reach an elevation over 1800 feet. Jack Wyatt said the working face is not supposed to be visible.

Jack Wyatt referenced page 9, regarding litter removal. He said WMI has done a great job on litter removal.

Jack Wyatt referenced pages 12 & 13 (B-10), which reads: Upon receipt of applicable permits for the operation of the landfill expansion, USA Waste shall make an advanced payment of \$500,000 of the \$1.00 per ton out-of-County Waste accepted at El Sobrante, for multispecies habitat acquisition and management. Mr. Wyatt asked Kathy Gifford if she could tell the Committee what some of the expenditures are, perhaps at the next meeting. Kathy Gifford said she believes the money went directly to the General Fund toward the development of the MSHCP.

Jack Wyatt referenced pages 13 & 14 (B-13) that states \$8,197,000 has been conveyed to the Executive Office for multi-species habitat. Kathy Gifford said initially the monies were used to do the early acquisitions prior to the MSHCP being developed. Now that the MSHCP has been approved they are conveying the out-of-County tonnage fee directly to the RCA and they are using it for management monitoring efforts as well as they could use it for acquisition. Ms. Gifford said she would be happy to give an update to the Committee.

Louise Mazochi said she would also like to request a report on the \$.05 out of profit dollars to UCR and how much money had accrued. Kathy Gifford said she would be happy to get that information and said it is \$.20 rather than \$.05

Jack Wyatt referenced page 33 regarding violation of trucks using the wrong route and asked if the Committee could get a summary on how many of those violations have been cited. Nick Godfrey said he will check on that.

Louise Mazochi said when customers used to go into the gate at the landfill they were asked where they were coming from and the cities or County would get credit. She said now they don't ask here where she is coming from at all and there is nothing on the ticket that verifies where the trash is coming from. She thinks we need to clarify that because there are some cities that are not getting their full credit, and does not think it is getting tracked correctly. She also said that a lot of people in the unincorporated area do not know they are in the unincorporated area and think they are from Corona and then Corona is getting the credit. Hans Kernkamp said the County runs the gate at the landfill. The Gate Service Attendants do ask where the waste is coming from. They also get audited from the State on a regular basis and always get great reports. He said the Department does mark the jurisdictions. Mr. Kernkamp said he will check on that. As far as people not knowing where they live, that is an ongoing issue.

Louis Mazochi said for the past 11 years she has been paying for two extra cans for her trash pick up and would like to know how much those bins cost and when she will own those cans. Hans Kernkamp said she not just paying for the cans, but is paying for the service. She said she just feels the public shouldn't be dinged for helping recycle.

Jack Wyatt moved that the COC approve the El Sobrante Landfill 2005 Annual Report as submitted, seconded by Louise – motion carried unanimously.

IV. DISCUSSION ITEMS

A. Illegal Dumping Prevention Demonstration Program Update by Code Enforcement and Riverside County Sheriff's Department

Marr Christian reported that they committed to 10 hours per month of patrol hours. As a result of their patrols, they have had four citations issued, and three are pending in court. They have all been misdemeanors. They continue to partner with the Sheriff's Department to staff those hours. They still utilize the unmanned

cameras for deployment. Those are more for intelligence gathering. However, they did have a camera stolen and are out about \$6,500.

Jack Wyatt asked if there has been a decrease in illegal dumping in the area since the program began. Marr Christian said they have not seen a decrease. They continue to encourage property owners to show responsibility of ownership and protect their land. He said outreach and education is what helps a lot.

Bruce Smith distributed copies of the Sheriff's report with two tables, documenting shifts, hours, mileage and primary target locations. He said in terms of results, they have had two illegal dumping cases that were filed with the D.A.'s Office. Both cases are misdemeanors and were in the vicinity of Temescal Canyon. Beyond that, the deputies working the program issued 23 off-road citations, made three felony arrests for possession of dangerous drugs, and served two felony arrest warrants. He said that is the kind of activity they expected. They were alerted on four separate occasions that dumping was occurring when a deputy was present. In two of those cases they were successful in apprehending the suspect. Louise Mazochi asked if there is a hot line phone number that can be called. Mr. Smith said it wouldn't be practical to have a dedicated number, because the hours and dates that the deputies are out there vary. He suggested going the normal route to report illegal dumping. Marr Christian said part of the education they try and point out is to try and be a good witness. When calling the Sheriff's, make sure and get a vehicle make, license number and direction of travel. Try and get a physical description of the person when possible and, if it is a contractor, try and get the business CA #, which is usually on trucks.

Phyllis Beede said she remembers at some point there were some pamphlets that were going to be made for educational purposes. She said she feels it is important that the kind of information as far as what to look for be included as public information, along with phone numbers to call.

Suzanne Orosco said unfortunately what she has put together is more of a Countywide effort rather than just concentrating on the El Sobrante area. She showed the Council a packet of information that she put together. She said there is also a flyer being handed out when someone applies for a permit, which gives them information on proper disposal of material, as well as, what the fines will be for illegal dumping. She said they have an illegal dumping workshop where they go out and talk to a group upon request. She tried to contact an elementary school in the Temescal Valley area. Unfortunately, the school was unresponsive. However, Thomas Rivera Middle School was very receptive and will start a pilot program at this school and maybe other schools will buy into it. Louise Mazochi suggested contacting

the Corona-Norco School District and they will take the issue to their Board for approval, then the schools will be allowed to participate.

Jack Wyatt said there are three or four homeowners associations in that area that he would like to distribute information to. Louise Mazochi said she would also like to get a bundle of these brochures for distribution.

Kathy Gifford asked where we are at in terms of the budget for this program. Bruce Smith said he believes they are under budget. His goal is to meet the target and if he needs to increase patrols or length of patrols to meet that goal, he would like to do that.

V. PUBLIC COMMENT

Pernell Agdeppa read the following letter addressed to Chairman Marshall Beede:

As the Managing Member of Temescal Heights – 8, LLC, I am pleased to announce my company's acquisition of the property encompassing approximately 475 acres adjacent to and easterly of the Synagro facility. This land was formerly owned by Janice Morger. As the new owners, we are looking forward to cooperating with the owners of the El Sobrante Landfill Citizens Oversight Committee, as well as adjacent property owners and members of the community in future development planning for the property. While we are still formulating a proposed development plan for this land, we expect it will reflect the same commitment to quality, community, and nature as our nearby affiliated Dos Lagos development. In addition, I am requesting that I receive copies of all future notices, agendas, reports, and minutes of the Citizens Oversight Committee. I appreciate the work of your Committee and look forward to our cooperative endeavors. Very truly, Ali Sahabi, Managing Member

Marshall Beede asked if they have closed escrow. Mr. Agdeppa said yes.

Jack Wyatt mentioned the folks at RCTC have allocated \$100,000 to examine the potential of commuter rail service between Corona and Lake Elsinore on the old Santa Fe railroad right of way, which is on the east side of Temescal Canyon. If in fact they are able to establish a rail corridor then what would be happening is that down where Dawson Canyon Road is there would be a crossing. He said the company doing the study is Wilbur Smith & Associates.

VI. NEXT MEETING

The meeting was adjourned at 10:35 a.m., with the next meeting scheduled for 9:00 a.m. on October 18, 2006.

HK:ft

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
AGENDA**

**April 20, 2006
10:00 a.m.**

Riverside County Administrative Center
4080 Lemon Street
4th Floor Annex (Conference Room A)
Riverside, CA 92501

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I. CALL TO ORDER and INTRODUCTIONS

II. APPROVAL OF NOVEMBER 16, 2005 MEETING MINUTES

III. DISCUSSION ITEMS

- A. Illegal Dumping Prevention Demonstration Program Update – Code Enforcement**
- B. El Sobrante landfill 2005 Annual Report**

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

V. NEXT MEETING DATE

VI. ADJOURNMENT (11:30 AM)

**EL SOBRANTE LANDFILL
CITIZENS OVERSIGHT COMMITTEE MEETING
MINUTES**

April 20, 2006

The following were present:

<u>Committee Members</u>	<u>County Staff</u>	<u>Representing</u>
Marshall Beede	Kathy Gifford	Executive Office
Jack Wyatt	Jennifer Sargent	Executive Office
	Lou Pizatella	Code Enforcement
	Dave Christenson	Code Enforcement
	Bruce Smith	Sheriff's Department
	Susana Orozco	Code Enforcement
	Lesley Likins	Waste Management Department
	Frances Trevino	Waste Management Department

As there was not a quorum present, all action items will be carried over to the next meeting.

I. CALL TO ORDER AND INTRODUCTIONS

The meeting was called to order at 10:05 a.m., by Chairman Marshall Beede, with self-introductions.

II. APPROVAL OF NOVEMBER 16, 2005 MINUTES

No action taken.

III. DISCUSSION ITEMS

A. Illegal Dumping Prevention Demonstration Program Update – Code Enforcement

Lou Pizatella said that there was a slight delay in starting patrol, because the officer assigned for this program resigned from the Department, and they had to find another staff member to fill the position.

Dave Christenson said that the special enforcement team had conducted a number of man-surveillance hours. He said they had one case where they retrieved mail that came from a resident in the Corona area. The majority of surveillance hours were during daylight hours for officer safety reasons. Mr. Christenson said that he had met with Sgt. Smith last week to discuss further coordination on their

combined efforts for night patrol. They have discovered hot spots and will coordinate their efforts.

Lou Pizzatella distributed a copy of the patrol log from the Sheriff's Department. Kathy Gifford asked why Mead Valley sites were identified in the log. Dave Christenson said that these Mead Valley sites, as well as locations other than El Sobrante, will not be billed to El Sobrante.

Jack Wyatt said it would be helpful if the Committee could be provided with an outline documenting their activity. If the outline could provide patrol and surveillance aspects of what they are doing, indicating which agency is going to do what and when. He said one of the things he noticed on the report is when they talked about other agencies such as Fish & Game and Flood Control District. Dave Christenson said they are working very closely with other agencies, because during their patrol efforts, they discovered locations where seven properties had hazardous materials; therefore, there is now a multi-agency investigation going on. Lou Pizatella said through their efforts, whenever they encounter activities that cross over to other agencies, they will notify them and bring them in. Jack Wyatt said either way, if they could also put that into an outline, he thinks that is a good idea.

Sgt. Smith said sheriff patrols began last week with three shifts of eight hours each. They identified a number of specific target areas. They have not found any illegal dumping in progress. Initially, they were patrolling Wednesday, Thursday, and Friday. They are going to change those days to keep the people guessing. He said an arrest was made last night, but he did not have any details to know whether it was related to dumping or not. Jack Wyatt asked if the shifts are usually 2:00 p.m. to 10:00 p.m. Sgt. Smith said yes.

Lou Pizatella said they will be putting up temporary cameras. What they have found with the cameras is that there is not much activity after 9:00 p.m. He said they did get someone with hazardous material, and he got 90 days in jail and a fine. Marshall Beede asked if it would be of any value to publicize these convictions. Mr. Pizatella, who responded in the affirmative, indicated that *The Press Enterprise* and *The Californian* are interested. They are going to be working on that for the overall Trash Task Force for the County. Marshall Beede suggested adding the *Sentinel Weekly News* to the list of newspapers. Lou Pizatella said they are working with Ray Smith. Marshall Beede asked if they could include the summary outline that Jack Wyatt is requesting, along with the press release. Mr. Pizatella said yes, if the newspaper wants to print it. Sgt. Smith said they will do a press release monthly noting their activities and then it will be up to *The Press* to print it or not. Lou Pizatella said they will do a public service announcement with the program from Cal Trans.

Susana Orozco said the public can also report illegal dumping on 211, which is county-wide. They have an illegal dumping brochure. They also have a flier that

goes to an individual applying for a permit, and it is a warning that you may be fined. It also gives them resources of area landfills. Lou Pizatella said the flier is going to be handed out when issuing a building permit, even to homeowners, warning of illegal dumping and providing a list of approved dump sites. The flier needs approval from a few more sources, and he hopes it will be ready for distribution soon. Dave Christensen said a lot of dumping is construction and landscape debris. Susana Orozco said they have illegal dumping workshops and would like to get feedback from the community. What they are also doing is striving to identify each community individually and tailoring a plan for those communities. The illegal dumping workshop is being translated now as they need to market to the Spanish-speaking individuals as well. Ms. Orozco said another program is going into the schools. Their approach is going to meet with the principals individually and hopefully get in that way. They will go to one school at a time. Marshall Beede said there are three schools in the Valley. Jack Wyatt said in Trilogy there are a number of meetings held in the community. Lou Pizatella said if there are any community groups that are interested, they will go out and present workshops. Jack Wyatt said one of the things that could happen is to send out a note to the HOA indicating there is a program and give them a number to call if they are interested.

Lesley Likins indicated that Waste Management's recycling staff intends to expand its recycling programs/education within the schools and suggested to Susana Orozco that Code Enforcement and the Waste Management Department confer to determine if there was opportunity to combine efforts and tailor the message of illegal dumping with littering and with recycling. There also might be opportunities to utilize grant funding. Jack Wyatt said Cal Trans has crews made up of folks serving community hours. He asked if the County has anything similar. Sgt. Smith said they have a labor program, and he will see what he can find out.

Kathy Gifford said since most of the illegal dumping is from landscapers and contractors; she is wondering if there is some kind of voucher to prove that the waste was disposed of properly. Dave Christenson said the bigger companies usually require a receipt be brought back. However, they are finding that the smaller companies are hiring people to dispose of their waste, and it is not being done properly. Lesley Likins said that, while the County currently does not have a C&D [Construction and Demolition] Ordinance, Planning staff is currently requiring developers, through conditions of approval, to prepare and implement a Waste Recycling Plan. Occupancy permits will be held up unless they can show that they have recycled and disposed of their construction waste properly. Ms. Likins recommended that whatever flier is developed by Code Enforcement on illegal dumping be mailed to all large development companies and to haulers operating within Riverside County.

Lou Pizatella said they have asked the regular officer from the Lake Elsinore office to take the side roads instead of the freeway so that anyone out there will see a County vehicle and there is that much more presence.

Sgt. Smith said the way the population is growing in Temescal Canyon, they are increasing staffing in that area. There is basically a deputy out there all the time. You will see that increase as the population grows.

Jack Wyatt said he feels that some of the major builders would respond to having additional officers in the area and help pay for those services to make sure that things go well around their project sites. Lou Pizatella said businesses are interested in meeting with them. He is sure a number of business leaders in that area are interested. Once they put word out, we can probably get a number of people committed to additional resources. Jack Wyatt said in the outline that may be one aspect to put in for business outreach. Kathy Gifford said for business outreach we should also work with the Supervisors' offices.

Lesley Likins asked about how Code Enforcement and the Sheriff's Department are being paid. Jennifer Sargent said they are to submit invoices on a quarterly basis to the Executive Office. Lou Pizatella said they code to a special project and the Sheriff's will do the same, then they will submit that, and the funds will be transferred.

B. El Sobrante Landfill 2005 Annual Report

Copies of the El Sobrante 2005 Annual Report were provided to COC members present and will be mailed to absent members. This item will be brought back for action at the next meeting.

IV. PUBLIC COMMENTS

None.

V. NEXT MEETING DATE

The next meeting was tentatively scheduled for July 13, 2006.

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