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



FROM: Supervisor Benoit

SUBJECT: Waiver of Alternative Daily Cover Fees at Oasis Landfill

**RECOMMENDED MOTION:** That the Board:

1. Authorize a Waiver of Alternative Daily Cover (ADC) fees for material delivered from California **Bio-Mass:** 

2. Authorize the use of Waste Management Department equipment/personnel (as available) to assist with ADC testing and loading efforts; and

3. Approve the attached Agreement with California Bio-Mass and authorize the General Manager-Chief Engineer of the Waste Management Department to execute the Agreement.

In November of 2011 odor complaints related to California Bio-Mass (CBM), a **BACKGROUND:** regional compost operator in my district, began. Facilities such as CBM are an integral part of our waste system within the County, but are not without controversy. The increase in odors appears to be due to the permitted acceptance of a large volume of liquid waste containing food related grease mixed into green waste for composting at CBM. CBM stopped accepting the liquid waste containing grease on October 31, 2012, but the onsite storage of material continues to impact the quality of life for surrounding residents. (Cont'd)

**District Supervisor** In Current Year Budget: No Current F.Y. Total Cost: \$ 250,000\* **FINANCIAL Budget Adjustment:** No \$0 **Current F.Y. Net County Cost:** DATA FY20012/13 \$ NA For Fiscal Year: **Annual Net County Cost:** Positions To Be SOURCE OF FUNDS: \*Estimated lost revenue for tipping fees is negligible **Deleted Per A-30** given increase in landfill efficiencies; primarily estimated equipment and labor costs; Waste Management Enterprise Fund Requires 4/5 Vote

#### C.E.O. RECOMMENDATION:

G O	Poli	County	Executive	Office	Signature
V	П				

#### MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Benoit, seconded by Supervisor Tavaglione and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:

Tavaglione, Benoit and Ashley

Nays:

Jeffries and Stone

Absent:

None

Date:

April 23, 2013

XC:

Supvr. Benoit, Waste

Prev. Agn. Ref.:

District: 4/4

Agenda Number:

Deputy

Kecia Harper-Ihem

Clerk of the Board

3 Consent Exec. Ofc.

Dep't Recomm.:

3

Form 11 (Rev 06/2003) PD#46791-v1

F11 - Waiver of Alternative Daily Cover Fees at Oasis Landfill March 27, 2013
Page 2

Numerous efforts to eliminate the odors have failed and only one expedient solution remains that has the potential to avoid costly and time consuming litigation. Therefore, I am requesting Board authority to allow the Waste Management Department (Department) to assist with the cleanup efforts in the most effective way it can, through an ADC fee waiver for the most odiferous material (with the understanding that some material may need to be disposed), as well as the use of available Department equipment/personnel. The operator of CBM has been cooperative and committed resources to load material that can be used as ADC at the Oasis Landfill, which is memorialized in the attached agreement. Additionally, Burrtec, the waste hauler for area, has committed trucks and waste from the Coachella Transfer Station to assist with effective use of the ADC and maximize the existing landfill space. By working with the operator of CBM, these actions will provide a fair and empathetic response to members of the community who have been impacted by odors, as well as avoiding unnecessary legal expenses, all while increasing the operational efficiency of the Oasis Landfill.

It is estimated that this project would result in the waiver of approximately \$0.7 million in tipping fee revenue (assuming 20% waste fraction); however, if taken to the nearby Oasis Landfill, the use of CBM material as ADC would result in the use of significantly less dirt for daily cover and a corresponding increase of waste density, essentially creating additional disposal capacity for the anticipated waste at no net cost to the system. This is largely due to the fact that the Oasis Landfill typically handles only 3-17 tons per day and was estimated to have 75,000 tons remaining disposal capacity at the current low daily tonnage. Even a slight increase in waste density and the waste-todirt ratio (going to 2:1 from the current 1:1) means that an additional 25,000 to 65,000 tons of waste can be utilized within the same air space. In order to fully maximize the air space at the Oasis Landfill and to maximize the efficient use of CBM ADC, it is recommended that Burrtec be allowed to haul Coachella Valley waste in transfer trucks to the Oasis Landfill in conjunction with the use of CBM ADC. This would allow for \$300,000 to \$2 million in gate fee revenue at the Oasis Landfill, while at the same time providing a shorter haul distance for Burrtec as an acknowledgment to their assistance with the project. The diversion of Burrtec waste to the Oasis Landfill has the added benefit of extending the life of the Lamb Canyon Landfill, where the Coachella Transfer Station currently delivers waste.

Approximately \$250,000 of in-kind equipment/sampling/personnel County costs are estimated to help load ADC at the Cal Biomass facility to quickly remove material and the associated odors in the community.

Temporarily waiving ADC fees is exempt under the California Environmental Quality Act (CEQA), per CEQA Guidelines 15061(b)(3), as it can be seen with certainty that there is no possibility that waiving fees may have a significant effect on the environment. Furthermore, the proposed clean-up and use of the CBM material is exempt per CEQA Guidelines Section 15301, Existing Facilities. CBM and the Oasis Landfill are existing facilities. The proposed actions involve negligible or no expansion of approved uses at department landfills. Furthermore, the proposed actions would not exceed established environmental thresholds or permitted tonnage/vehicle limits, as stated on the Solid Waste Facility Permit (SWFP) issued for the Oasis Landfill.

**Attachment** 

# Agreement to Mix, Load and Transport Organic and Waste Material to the Oasis Landfill and/or Coachella Compost Facility

This Agreement between the Riverside County Waste Management Department (Department) and California Bio-Mass, Inc., a California Corporation (Provider) describes the terms and conditions for the supply, delivery, disposal and/or placement of organic and waste material (Material) at the Oasis Landfill and/or Coachella Compost Facility (Sites). The Department has identified locations at each site where Material shall be placed.

#### Department and Provider mutually agree to the following:

- 1. Material to be mixed, loaded and delivered to the Sites, for use as Alternative Daily Cover (ADC) or compost, is limited to piles 5, 6, 9, 14, 15, 16, 17, 18, 19, 20, 21, 24, 25, 26 and 27 at Provider's facility as shown on Exhibit A. The total weight of the Material is estimated by the Department to be approximately 54,000 tons and is a mixture of ground green/woody waste, trash, and liquid grease trap wastes. Materials unsuitable for use as ADC or compost due to unacceptable trash and/or grease contamination will be buried at the Oasis landfill. The Department agrees to waive or pay all disposal fees for material which is the subject of this Agreement charged by any of the Sites. The term "mixed" as used in this Agreement shall mean turning the Material with a front end loader to create a homogenous consistency without free liquid or clumps of grease.
- Provider shall supply below equipment and manpower to mix and load the Material into designated and Department provided vehicles in a safe manner. Specifically, Provider shall supply at its expense:
  - a. Three loaders w/operators, 12 hours/day, Monday through Saturday
  - b. One water truck w/operator, as needed hours
  - c. Two laborers for litter removal from ADC
  - d. Fuel and maintenance for said equipment, as needed
  - e. Fuel and equipment blowout/greasing for Department equipment listed in 4 below.
- Provider shall weigh trucks prior to departure, maintain accurate weight and load counts and provide Department with a weekly summary in a format acceptable to the Department.
- 4. It is anticipated that an average of 1,100 tons per day of Material will need to be mixed, loaded and delivered to the Sites in order to maintain the proposed schedule. To ensure that the project schedule is met, Department is willing to supply a limited amount of equipment and personnel at the Cal Biomass facility and is also willing to, at its expense, to arrange for transportation of the Material to the Sites. Specifically, Department shall supply at its expense:
  - a. Two loaders w/operators, 12 hours/day, Monday through Saturday
  - b. One traffic director, 12 hours/day, Monday through Saturday

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- c. One Excavator w/operator, as needed
- d. One dozer w/operator, as needed
- e. Sufficient trucks to transport the Material to the Sites. Department shall provide a full time on-site job superintendent who shall supervise the resources provided by Department and any third parties such as trucking companies. Provider shall provide a full time on-site job superintendent who shall supervise the resources provided by Provider.
- f. Additional equipment as necessary in the determination of the Department
- 5. If the Department concludes at any time that Provider is not making adequate progress toward completing Material mixing and loading within the fifty-six (56) calendar-day period, the Department may supply additional equipment and manpower necessary at the Providers location in order to complete the mixing, loading, and removal at Provider's expense.
- 6. The Department may obtain additional samples of the Material to ensure that it is suitable for ADC, compost, or Class III Solid Waste disposal. In the event that any Material is determined to be hazardous, the Provider shall be responsible for the proper disposal of said material.
- Exhibit B and Exhibit C show the tentative areas for Material placement at the Sites.
   The Department reserves the right to revise or amend the locations at the Sites as necessary.
- 8. The designated Provider representative for this Agreement is Michael Hardy (office 760-399-4128; cell 909 208-0774, michael@californiabiomass.com). The name and contact number of the primary on-site superintendent for this work is Justin Roberts (office 760-399-4128; cell 760-275-2311, JustinR@californiabiomass.com).
- 9. The designated Department representative for this Agreement is Hans Kernkamp (office 951-486-3232; cell 951-288-7224, hkernkam@co.riverside.ca.us). The name and contact number of the primary on-site superintendent for this work is Matt Hickman (office 951-486-3308; cell 951-830-8307, mhickman@co.riverside.ca.us).
- 10. Provider, Department and all haulers shall attend a preconstruction meeting at the job site no later than 72 hours before the start of Material removal. The participants in the preconstruction meeting shall create, at the meeting, a precise and written work schedule for all involved. Either on-site superintendent shall notify either of the designated Department representatives and either of the Provider representatives via e-mail and voice mail immediately if it is determined that the Material removal effort will not be completed pursuant to the schedule created at the preconstruction meeting. In addition, in recognition of the Department's commitment to waive disposal fees and supply equipment/labor to this endeavor, (and pay transportation costs) Provider shall:
  - No longer use the areas designated and cleared on Exhibit A for the storage or processing of any materials.

PD#134037v8

- b. Ensure that all motor/hydraulic oil and fuel contaminated soil under leaking equipment, equipment repair areas and fuel dispensing locations is not comingled with the Material.
- c. Remove all remaining material piles not hauled to Sites (such as processed gypsum, gypsum overs, ash and other foreign material) from the property within 90 calendar days after the completion of Material removal. Notwithstanding the preceding sentence, Provider shall be permitted to spread gypsum on the property at ergonomically acceptable rates and shall further be permitted to use fill dirt stored onsite to restore a level grade.
- d. Not bury any material such as gypsum overs, refuse, tires, plastic, grease, contaminated soil and other foreign material on the property.
- e. Vacate the Cal Bio-Mass facility 90 calendar days after the completion of Material removal. During this time, Provider will continue to accept greenwaste materials (to be ground and shipped to Greenleaf Power within 30 days) and non-odorous liquids as approved by Environmental Health.
- f. Provider shall donate to Department a Trommell screen and two conveyors within 30 days after the site has been vacated. Provider will deliver the Trommell screen and the conveyors at Provider's cost to any location within Riverside County designated by Department. The Trommell screen and the conveyors to be donated are described in Exhibit D attached hereto.
- g. Comply with the conditions of approval of the conditional land use permit (CUP03221).
- 11. Department may halt and suspend the work of Provider at any time without advance notice in order to complete Department business at the Sites, such as performing landfill operations, site maintenance, or groundwater/gas monitoring work. Department agrees that delays caused by Department under this Paragraph 12 will not invoke Paragraph 5. The deadline for removal of material and vacating the premises set by paragraph 12 shall be extended by a time equal to any delay caused by Department's stoppage of work under this paragraph.
- 12. Provider shall provide proof of insurance acceptable to Department. Insurance policies shall have the following minimum coverage: General liability insurance in the amount of not less than \$1,000,000 per occurrence and aggregate; workers' compensation insurance in accordance with California law; and if motor vehicles are used, not less than \$1,000,000 combined single limit motor vehicle insurance for damage to property and injury to persons. The general liability and motor vehicle policies shall name "County of Riverside and the Riverside County Waste Resources Management District, including their officers, employees and agents" as additional insured.
- 13. Provider shall indemnify and hold harmless the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives from any liability claim, action, or damages whatsoever, based or asserted upon any act or omission of Provider, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Agreement, including but

PD#134037v8

not limited to property damage, bodily injury, or death. Provider shall defend at its sole expense (and pay all costs and fees including, but not limited to attorney fees, cost of investigation, defense and settlements or awards), the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives in any claim or action to which this indemnification and hold harmless obligation applies.

- 14. Department shall indemnify and hold harmless the Provider and its directors, officers, employees, agents and representatives from any liability claim, action, or damages whatsoever, based or asserted upon any act or omission of Department, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, or death. Department shall defend at its sole expense (and pay all costs and fees including, but not limited to attorney fees, cost of investigation, defense and settlements or awards), the Provider in any claim or action to which this indemnification and hold harmless obligation applies.
- 15. Provider shall be fully responsible for any damage caused to Department property, facilities, equipment, or similar items caused by provider. This responsibility is in addition to other responsibilities of Provider as stated in this Agreement such as: insurance referred to in paragraph 12, and indemnification in paragraph 13.
- 16. Department shall be fully responsible for any damage caused to Provider's property, facilities, equipment or similar items caused by Department or by third parties employed, hired or arranged by Department to fulfill Department's obligations under this Agreement.
- 17. This Agreement shall be governed by the laws of the State of California. Provider shall comply with all applicable laws, rules, and regulations. Any legal action related to this Agreement shall be filed only in the Superior Court of the State of California located in Riverside, California.

I hereby agree with the terms of this Agreement:

California Bio-Mass, Inc.

Michael J. Hardy

President and CEO

Printed Name

Title

Signature Society

Date

Riverside County Waste Management Department

Hans Kernkamp Printed Name General Manager-Chief Engineer

Title

Signature

4/12/1

Attachments: Exhibit A - Cal Biomass Material Piles to be Removed

Exhibit B - Oasis Landfill Tentative Material Placement Areas

Exhibit C - Coachella Compost Facility Tentative Material Placement Areas

Exhibit D - Identification of Trommell Screen and Two Conveyors

Jackson Street

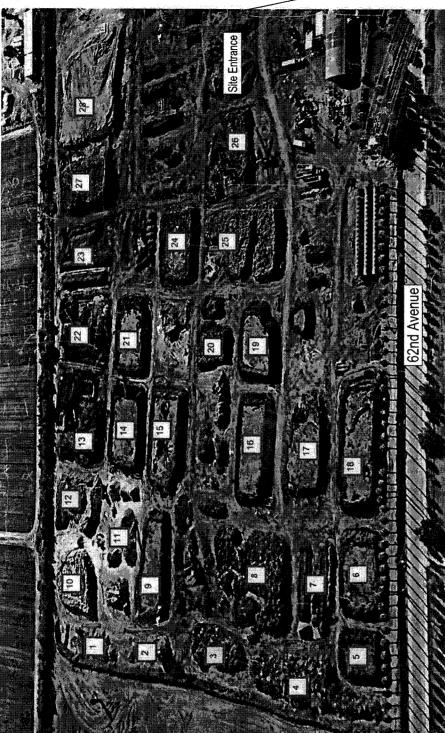


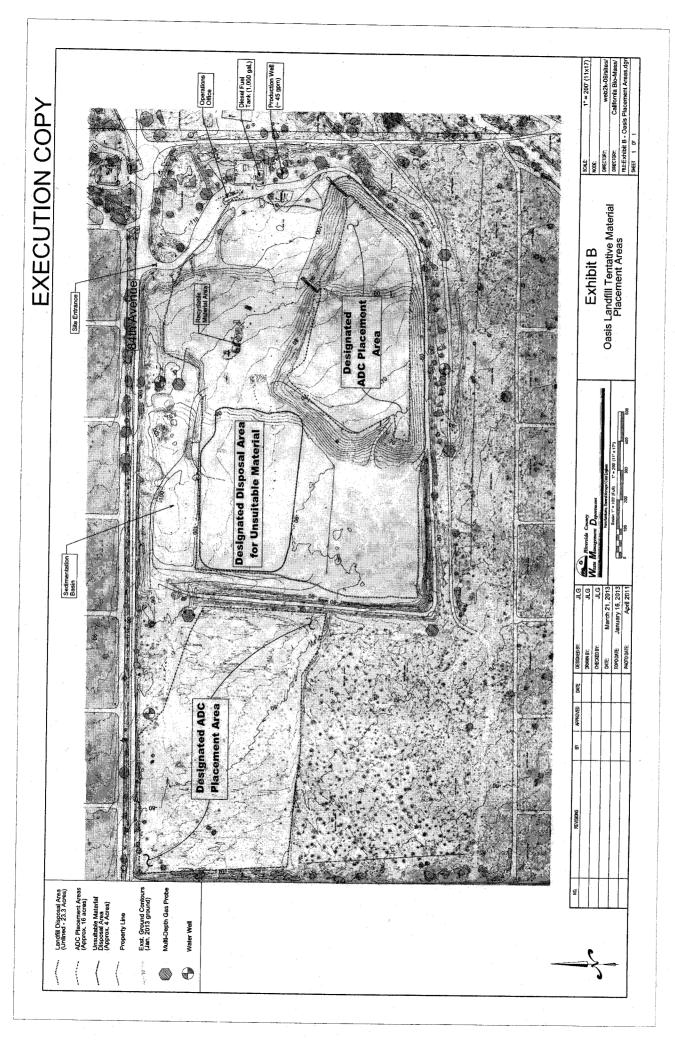
Exhibit A
Cal Biomass Material Piles
to be Removed

File Directory: WEB2K-06\Sites\California Bio-Mass\Exhibit A.dgn | Date: March 20, 2013

Photo Date : Jan. 2013

Riverside County Saste Management Department

Pile ID # LEGEND



# **EXECUTION COPY** Coachella Compost Facility Tentative Material Placement Areas Exhibit C JLG JLG JLG March 21, 2013 Exst. Ground Contours (May 2011 ground) 200

#### "EXHITBIT D"

#### **DONATED EQUIPMENT DESCRIPTIONS**;

TYPE	MAKE	MODEL	SERIAL NUMBER
Trommell Screen	Retech	723A	1R9TR4728PM216028
Radial Stacking Conveyor	Retech	SCR3650R	SC9612436501
	*		
Radial Stacking Conveyor	Kolman	101XHDR	68225036
5			
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# MINUTES OF THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



<u>3-4</u>

On motion of Supervisor Benoit, seconded by Supervisor Tavaglione and duly carried by unanimous vote, IT WAS ORDERED that the recommendation from Supervisor Benoit regarding Authorizing Waiver of Alternative Daily Cover Fees at Oasis Landfill; and Approval of the Agreement with California Bio-Mass, 4<sup>th</sup>/4<sup>th</sup> District is continued to Tuesday, April 23, 2013 at 9:00 a.m.

3-7 4/23/13

67)

I hereby ce entered on	ertify that	t the foregoing is pril 9, 2013	a full true, a	and correct co of Supe	ppy of an ordervisors Min	der made and utes.
		WITNESS my I	hand and th	e seal of the l	Board of Sur	pervisors
		Dated: April 9,	2013			
		Kecia Harper-II	nem, Clerk o	of the Board o	f Superviso	rs. in
(se	eal)	and for the Cou	unty of River	side. State of	California.	
		ву:	Mag	tou		Deputy
				AGENDA NO	) <b>.</b>	

xc: Supvr. Benoit, COB

# MINUTES OF THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



3-24

On motion of Supervisor Ashley, seconded by Supervisor Stone and duly carried by unanimous vote, IT WAS ORDERED that the recommendation from Supervisor Benoit regarding Authorizing of Waiver of Alternative Daily Cover Fees at Oasis Landfill; and Approval of the Agreement with California Bio-Mass, 4<sup>th</sup>/4<sup>th</sup> District is continued to Tuesday, April 9, 2013 at 9:00 a.m.

I hereby certify the name of the contered on the contered on the content of the c	nat the foregoing is a full tru April 2, 2013		f an order made and ors Minutes.
	WITNESS my hand and Dated: April 2, 2013	d the seal of the Board	of Supervisors
(seal)	Kecia Harper-Ihem, Cle and for the County of R	rk of the Board of Sup iverside, State of Calif	pervisors, in fornia.
	By: XXXIII	Man	Deputy
	U	AGENDA NO.	

3-24

xc: Supvr. Benoit, COB

**Request to Speak** Submit request to Clerk of Board (right of podium), Speakers are entitled to three (3) minutes subject Board Rules listed on the reverse side of this form. SPEAKER'S NAME: Taul Jacobs Address: (only if follow-up mail response requested) City: Temecula zip: 92592 Phone #: PLEASE STATE YOUR POSITION BELOW: Position on "Regular" (non-appealed) Agenda Item: Oppose **Neutral** Support **Note:** If you are here for an agenda item that is filed for "Appeal", please state separately your position on the appeal below: Oppose Neutral Support I give my 3 minutes to:\_\_\_\_\_

**Riverside County Board of Supervisors** 

#### Requests to Address Board on "Agenda" Items:

You may request to be heard on a published agenda item. Requests to be heard must be submitted to the Clerk of the Board before the scheduled meeting time.

# Requests to Address Board on items that are "NOT" on the Agenda:

Notwithstanding any other provisions of these rules, member of the public shall have the right to address the Board during the mid-morning "Oral Communications" segment of the published agenda. Said purpose for address must pertain to issues which are under the direct jurisdiction of the Board of Supervisors. YOUR TIME WILL BE LIMITED TO THREE (3) MINUTES.

#### **Power Point Presentations/Printed Material:**

Speakers who intend to conduct a formalized Power Point presentation or provide printed material must notify the Clerk of the Board's Office by 12 noon on the Monday preceding the Tuesday Board meeting, insuring that the Clerk's Office has sufficient copies of all printed materials and at least one (1) copy of the Power Point CD. Copies of printed material given to the Clerk (by Monday noon deadline) will be provided to each Supervisor. If you have the need to use the overhead "Elmo" projector at the Board meeting, please insure your material is clear and with proper contrast, notifying the Clerk well ahead of the meeting, of your intent to use the Elmo.

#### **Individual Speaker Limits:**

Individual speakers are limited to a maximum of three (3) minutes. Please step up to the podium when the Chairman calls your name and begin speaking immediately. Pull the microphone to your mouth so that the Board, audience, and audio recording system hear you clearly. Once you start speaking, the "green" podium light will light. The "yellow" light will come on when you have one (1) minute remaining. When you have 30 seconds remaining, the "yellow" light will begin flash, indicating you must quickly wrap up your comments. Your time is up when the "red" light flashes. The Chairman adheres to a strict three (3) minutes per speaker. Note: If you intend to give your time to a "Group/Organized Presentation", please state so clearly at the very bottom of the reverse side of this form.

#### **Group/Organized Presentations:**

Group/organized presentations with more than one (1) speaker will be limited to nine (9) minutes at the Chairman's discretion. The organizer of the presentation will automatically receive the first three (3) minutes, with the remaining six (6) minutes relinquished by other speakers, as requested by them on a completed "Request to Speak" form, and clearly indicated at the front bottom of the form.

#### **Addressing the Board & Acknowledgement by Chairman:**

SupportOpposeNeut	ral
<b>Note:</b> If you are here for an agenda item that is file for "Appeal", please state separately your position of the appeal below:	
SupportNeut	ral
Position on "Regular" (non-appealed) Agenda Ite	m:
PLEASE STATE YOUR POSITION BELOW:	
Date: APNIL 2N1) Agenda # 3=24.	
Phone #: 951-657-93193	
City: PERCIS Zip: 92570	
Address: 27068 JANZVIS ST  (only if follow-up mail response requested)	
SPEAKER'S NAME: GARRY GRANT	>
Speakers are entitled to three (3) minutes, subject Board Rules listed on the reverse side of this form.	
Submit request to Clerk of Board (right of podium),	

I give my 3 minutes to:\_\_\_\_\_

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#### Addressing the Board & Acknowledgement by Chairman:

Speakers are entitl Board Rules listed	ed to three (3) mir	nutes, subject			
SPEAKER'S NAME:	Labert 1	TABEE			
Address: 3088 (only if fo	6 Miboel Ollow-up mail respon	se requested)			
City: Rivers	(R) Zip: 92	2506			
Phone #: 266-		3.24			
PLEASE STATE YOUR POSITION BELOW:					
Position on "Regular" (non-appealed) Agenda Item:					
Support	Oppose	Neutral			
<b>Note:</b> If you are here for an agenda item that is filed for "Appeal", please state separately your position on the appeal below:					
Support	Oppose	Neutral			

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#### Addressing the Board & Acknowledgement by Chairman:

Raymond W. Johnson, Esq. AICP Carl T. Sedlack, Esq. Retired Abigail A. Broedling, Esq. Kimberly Foy, Esq. 26785 Camino Seco, Temecula, CA 92590

E-mail: EsqAICP@WildBlue.net

Abby.JSLaw@gmail.com Kim.JSLaw@gmail.com Telephone: 951-506-9925 Facsimile: 951-506-9725

April 8, 2013

Clerk of the Board County of Riverside 4080 Lemon Street, 1<sup>st</sup> Floor Riverside, CA 92501 (951) 955-1069 cob@rcbos.org

RE: Agenda Item 3-4

#### VIA EMAIL

Dear Supervisors:

I was concerned when reading this week's agenda that item 3-4 was scheduled for closed session. There is no basis under the Brown Act to hold the discussion of this item in closed session. In fact, it is this type of sleazy backroom dealing that was responsible for the creation of the Brown Act.

If Supervisor Benoit believes that it is important to make a gift of \$1,000,000 in public funds to a private business to bail them out of bad business decisions while laying off law enforcement officers or cutting County services then he should be willing to stand up in public to make his case to the taxpayers of Riverside County and not try to hide discussions behind closed doors, depriving the public of their opportunity to comment on the wisdom of the decision.

Thank you for your consideration of these comments.

Sincerely,

Raymond W. Johnson JOHNSON & SEDLACK

cc: FPPC

# Agreement to Mix, Load and Transport Organic and Waste Material to the Oasis Landfill and/or Coachella Compost Facility

This Agreement between the Riverside County Waste Management Department (Department) and California Bio-Mass, Inc., a California Corporation (Provider) describes the terms and conditions for the supply, delivery, disposal and/or placement of organic and waste material (Material) at the Oasis Landfill and/or Coachella Compost Facility (Sites). The Department has identified locations at each site where Material shall be placed.

#### Department and Provider mutually agree to the following:

- 1. Material to be mixed, loaded and delivered to the Sites, for use as Alternative Daily Cover (ADC) or compost, or to be buried at the Oasis Landfill, is limited to piles 5, 6, 9, 14, 15, 16, 17, 18, 19, 20, 21, 24, 25, 26 and 27 at Provider's facility as shown on Exhibit A. The total weight of the Material is estimated by the Department to be approximately 54,000 tons and is a mixture of ground green/woody waste, trash, and liquid grease trap wastes. Materials unsuitable for use as ADC or compost due to unacceptable trash and/or grease contamination will be buried at the Oasis landfill. The Department agrees to waive or pay all disposal fees for material which is the subject of this Agreement charged by any of the Sites. The term "mixed" as used in this Agreement shall mean turning the Material with a front end loader to create a homogenous consistency without free liquid or clumps of grease.
- 2. Provider shall supply below equipment and manpower to mix and load the Material into designated and Department provided vehicles in a safe manner. Specifically, Provider shall supply at its expense:
  - a. Two loaders w/operators, 16 hours/day, Monday through Saturday
  - b. One water truck/w/operator, as needed hours
  - c. Fuel and maintenance for said equipment, as needed
  - d. Fuel for Department equipment listed in 4(a), below.
- 3. Provider shall weigh trucks prior to departure, maintain accurate weight and load counts and provide Department with a weekly summary in a format acceptable to the Department.
- 4. It is anticipated that an average of 1,100 tons per day of Material will need to be mixed, loaded and delivered to the Sites in order to maintain the proposed schedule. To ensure that the project schedule is met, Department is willing to supply a limited amount of equipment and personnel at the Cal Biomass facility and is also willing to, at its expense, to arrange for transportation of the Material to the Sites. Specifically, Department shall supply at its expense:
  - a. Two loaders w/operators, 16 hours/day, Monday through Saturday
  - b. One traffic director, 16 hours/day, Monday through Saturday
  - c. Maintenance for said equipment, as needed

- d. Sufficient trucks to transport the Material to the Sites. Department shall provide a full time on-site job superintendent who shall supervise the resources provided by Department and any third parties such as trucking companies. Provider shall provide a full time on-site job superintendent who shall supervise the resources provided by Provider.
- e. Additional equipment as necessary in the determination of the Department
- 5. If the Department concludes at any time that Provider is not making adequate progress toward completing Material mixing and loading within the fifty-six (56) calendar-day period, the Department may supply additional equipment and manpower necessary at the Providers location in order to complete the mixing, loading, and removal at Provider's expense.
- 6. The Department may obtain additional samples of the Material to ensure that it is suitable for ADC, compost, or Class III Solid Waste disposal. In the event that any Material is determined to be hazardous, the Provider shall be responsible for the proper disposal of said material.
- 7. Exhibit B and Exhibit C show the tentative areas for Material placement at the Sites. The Department reserves the right to revise or amend the locations at the Sites as necessary.
- 8. The designated Provider representative for this Agreement is Michael Hardy (office 760-399-4128; cell 909 208-0774, michael@californiabiomass.com). The name and contact number of the primary on-site superintendent for this work is Justin Roberts (office 760-399-4128; cell 760-275-2311, JustinR@californiabiomass.com).
- 9. The designated Department representative for this Agreement is Hans Kernkamp (office 951-486-3232; cell 951-288-7224, hkernkam@co.riverside.ca.us). The name and contact number of the primary on-site superintendent for this work is Matt Hickman (office 951-486-3308; cell 951-830-8307, mhickman@co.riverside.ca.us).
- 10. Provider, Department and all haulers shall attend a preconstruction meeting at the job site no later than 72 hours before the start of Material removal. The participants in the preconstruction meeting shall create, at the meeting, a precise and written work schedule for all involved. Either on-site superintendent shall notify either of the designated Department representatives and either of the Provider representatives via e-mail and voice mail immediately if it is determined that the Material removal effort will not be completed pursuant to the schedule created at the preconstruction meeting. In addition, in recognition of the Department's commitment to waive disposal fees and supply equipment/labor to this endeavor, (and pay transportation costs) Provider shall:
  - a. No longer use the areas designated and cleared on Exhibit A for the storage or processing of any materials.
    - b. Ensure that all motor/hydraulic oil and fuel contaminated soil under leaking equipment, equipment repair areas and fuel dispensing locations is not comingled with the Material.

- c. Remove all remaining material piles not hauled to Sites (such as processed gypsum, gypsum overs, ash and other foreign material) from the property within 180 calendar days after the start of Material removal. Notwithstanding the preceding sentence, Provider shall be permitted to spread gypsum on the property at ergonomically acceptable rates and shall further be permitted to use fill dirt stored onsite to restore a level grade.
- d. Not bury any material such as gypsum overs, refuse, tires, plastic, grease, contaminated soil and other foreign material on the property.
- e. Vacate the Cal Bio-Mass facility 180 calendar days after the start of Material removal. Start date shall be mutually agreed upon by Provider and Department, but is anticipated to be one week after execution of this Agreement.
- f. Provider shall donate to Department a Trommell screen and two conveyors within 30 days after the site has been vacated. Provider will deliver the Trommell screen and the conveyors at Provider's cost to any location within Riverside County designated by Department. The Trommell screen and the conveyors to be donated are described in Exhibit D attached hereto.
- g. Comply with the conditions of approval of the conditional land use permit (CUP03221)
- 11. Department may halt and suspend the work of Provider at any time without advance notice in order to complete Department business at the Sites, such as performing landfill operations, site maintenance, or groundwater/gas monitoring work. Department agrees that delays caused by Department under this Paragraph 11 will not invoke Paragraph 5. The deadline for removal of material and vacating the premises set by paragraph 10 shall be extended by a time equal to any delay caused by Department's stoppage of work under this paragraph.
- 12. Provider/shall provide proof of insurance acceptable to Department. Insurance policies shall have the following minimum coverage: General liability insurance in the amount of not less than \$1,000,000 per occurrence and aggregate; workers' compensation insurance in accordance with California law; and if motor vehicles are used, not less than \$1,000,000 combined single limit motor vehicle insurance for damage to property and injury to persons. The general liability and motor vehicle policies shall name "County of Riverside and the Riverside County Waste Resources Management District, including their officers, employees and agents" as additional insured.
- 13. Provider shall indemnify and hold harmless the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives from any liability claim, action, or damages whatsoever, based or asserted upon any act or omission of Provider, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, or death. Provider shall defend at its sole expense (and pay all costs and fees including, but not limited to attorney fees,

cost of investigation, defense and settlements or awards), the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives in any claim or action to which this indemnification and hold harmless obligation applies.

- 14. Department shall indemnify and hold harmless the Provider and its directors, officers, employees, agents and representatives from any liability claim, action, or damages whatsoever, based or asserted upon any act or omission of Department, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, or death. Department shall defend at its sole expense (and pay all costs and fees including, but not limited to attorney fees, cost of investigation, defense and settlements or awards), the Provider in any claim or action to which this indemnification and hold harmless obligation applies.
- 15. Provider shall be fully responsible for any damage caused to Department property, facilities, equipment, or similar items caused by provider. This responsibility is in addition to other responsibilities of Provider as stated in this Agreement such as: insurance referred to in paragraph 12, and indemnification in paragraph 13.
- 16. Department shall be fully responsible for any damage caused to Provider's property, facilities, equipment or similar items caused by Department or by third parties employed, hired or arranged by Department to fulfill Department's obligations under this Agreement.
- 17. This Agreement shall be governed by the laws of the State of California. Provider shall comply with all applicable laws, rules, and regulations. Any legal action related to this Agreement shall be filed only in the Superior Court of the State of California located in Riverside, California.

I hereby agree with the terms/of this Agreement:

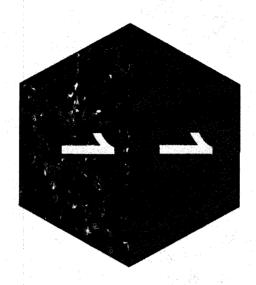
California Bio-Ma		- Ward Haven	
Michael J. Hardy Printed Name	President and CEO  Title	Signature	Date
Riverside County	Waste Management Department		
Hans Kernkamp Printed Name	General Manager-Chief Engineer Title	Signature	Date

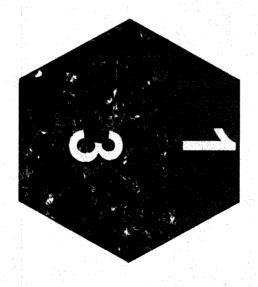
Attachments: Exhibit A – Cal Biomass Material Piles to be Removed

Exhibit B – Oasis Landfill Tentative Material Placement Areas

Exhibit C – Coachella Compost Facility Tentative Material Placement Areas

Exhibit D - Identification of Trommell Screen and Two Conveyors





Submitted by Kern Kang (123/2 Item 3-7 (date)

Clerkis Cory

1:1 D=1,000 lb/cy

108,000 tons

3:1 D=1,400 lb/cy

158,000 tons

158,000 - 108,000 = 50,000 ton increase

# Project Revenue Based on Oasis Landfill Capacity Increase of 50K Tons and CVTS Tonnage

ue: \$611,656 - \$747,016	Project Revenue:	P	
(\$152,580)	ation Expenses:	Department CBM Operation Expenses:	Departm
\$55,000	to Department:	<b>CBM Equipment Transfer to Department:</b>	CBM Equi
\$709,236 - \$844,596	Subtotal:		
(\$320,000) - (\$400,000)	x \$10.00/ton =	32K-40K tons	CBM ADC Fee Waiver: 32K-40K tons x \$10.00/to
(\$376,880) - (\$592,240)	x \$26.92/ton =	14K-22K tons	CBM Refuse Fee Waiver: 14K-22K tons x \$26.92/tol
\$839,976	x \$11.29/ton =	74,400 tons x \$11.29/to	CVTS Refuse:
\$781,500	x \$15.63/ton =	50,000 tons x \$15.63/to	Site Capacity Revenue Increase:

- 1. \$15.63/ton rate currently charged for residential self-haul permits (\$150 card/year, 48 punches/year, 400 lb/punch)
- 2. 22,000 tons refuse from CBM based on 14k overages + 20% reject from ADC ( $.20 \times 40$ k = 8k) 3. 32,000 tons ADC from CBM based of 80% of total quantity of 40k
- 4. \$11.29 is difference between transfer rate of \$26.92/ton and self-haul rate of \$15.63/ton
- 5. CBM equipment value provided by Mr. Hardy based on similar Trommel screen and conveyors listed on MachineryTrader.com

Submit request to Clerk of Board (right of podium), Speakers are entitled to three (3) minutes, subject Board Rules listed on the reverse side of this form.

SPEAKER'S NAME:	Paul Jacobs				
Address:	ollow-up mail response req	uested)			
City: Temerula	Zip:				
Phone #:					
Date: 4/9/13	Agenda #3-4				
PLEASE STATE YOU	JR POSITION BELOW:				
Position on "Regular" (non-appealed) Agenda Item:					
Support	Oppose	Neutral			
<b>Note:</b> If you are h for "Appeal", please the appeal below:	nere for an agenda item t e state separately your p	that is filed position on			
Support	Oppose	Neutral			
I give my 3 minute	es to:				

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	Board Rules listed on the reverse side of this form.  SPEAKER'S NAME:
	Address:
	(only if follow-up mail response requested)
	(only if follow-up mail response requested)  City:Zip:
	Phone #:
	Date: $4/9/13$ Agenda # $3-4$
	PLEASE STATE YOUR POSITION BELOW:
	Position on "Regular" (non-appealed) Agenda Item:
	SupportOpposeNeutral
\	<b>Note:</b> If you are here for an agenda item that is filed for "Appeal", please state separately your position on the appeal below:
	SupportOpposeNeutral
	I give my 3 minutes to: Jacobs

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Submit request to Clerk of Board (right of podium), Speakers are entitled to three (3) minutes, subject Board Rules listed on the reverse side of this form.
SPEAKER'S NAME: Welly Eads
P.O. Box 5554B Address: Bivenside
(only if follow-up mail response requested)
City: Riverside Zip: 92517
Phone #: 951 - 250-6863
Date: $4-9-13$ Agenda # $3-4$
PLEASE STATE YOUR POSITION BELOW:
Position on "Regular" (non-appealed) Agenda Item:
SupportOpposeNeutral
<b>Note:</b> If you are here for an agenda item that is filed for "Appeal", please state separately your position on the appeal below:
SupportOpposeNeutral

I give my 3 minutes to:\_\_\_\_\_

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#### Addressing the Board & Acknowledgement by Chairman:

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SPEAKER'S NAME:	GARREN	GRANT			
Address: 2706 (only if follows)	,				
City: PERRIS	Zip:_ <i>Ŷ</i> <	2570			
Phone #: 657 - 9	319				
Date: TIN ARI	∑ Agenda #	3-4,			
PLEASE STATE YOUR	POSITION BE	L <b>ow</b> :			
Position on "Regular" (non-appealed) Agenda Item:					
Support	Oppose	Neutral			
<b>Note:</b> If you are her for "Appeal", please sthe appeal below:					
Support _	Oppose	Neutral			
I give my 3 minutes to:					

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#### **Addressing the Board & Acknowledgement by Chairman:**

Submit request to Clerk of Board (right of podium), Speakers are entitled to three (3) minutes, subject Board Rules listed on the reverse side of this form.			
SPEAKER'S NAME: Paul Jacobs			
Address:  (only if follow-up mail response requested)			
City: Temecula zip:			
Phone #:			
Date: 4/23/13 Agenda # 3-7			
PLEASE STATE YOUR POSITION BELOW:			
Position on "Regular" (non-appealed) Agenda Item:			
Support / OpposeNeutral			
<b>Note:</b> If you are here for an agenda item that is filed for "Appeal", please state separately your position on the appeal below:			
SupportOpposeNeutral			
I give my 3 minutes to:			

Requests to Address Board on "Agenda" Items:
You may request to be heard on a published agenda item. Requests to be heard must be submitted to the Clerk of the Board before the scheduled meeting time.

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SPEAKER'S NAME: GARRY GRANT
Address: 77018 JORVIS JT (only if follow-up mail response requested)
City: PERRIS Zip: 12570
Phone #: 657 -9319
Date: APRIL 28 RD O Agenda # 3.7
PLEASE STATE YOUR POSITION BELOW:
Position on "Regular" (non-appealed) Agenda Item:
SupportOpposeNeutral
<b>Note:</b> If you are here for an agenda item that is filed for "Appeal", please state separately your position on the appeal below:
SupportOpposeNeutral
I give my 3 minutes to: PAUL TACOBS

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#### Addressing the Board & Acknowledgement by Chairman:

Submit request to Cle Speakers are entitled	` -	
Board Rules listed on	the reverse side	e of this form.
SPEAKER'S NAME:	KEBERCH	LUDWIG
Address:	w-up mail respon	se requested)
(omy in rono)	w ap man respon	se requested,
City:	Zip:	
Phone #: <u>951~789</u>		
Date: 4-23-19	Agenda #	3-7
PLEASE STATE YOUR	POSITION BELO	DW:
Position on "Regular'	' (non-appeale	d) Agenda Item:
Support	Oppose	Neutral
<b>Note:</b> If you are here for "Appeal", please s the appeal below:		
Support	Oppose	Neutral
I give my 3 minutes t	:o:	

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#### **Group/Organized Presentations:**

Group/organized presentations with more than one (1) speaker will be limited to nine (9) minutes at the Chairman's discretion. The organizer of the presentation will automatically receive the first three (3) minutes, with the remaining six (6) minutes relinquished by other speakers, as requested by them on a completed "Request to Speak" form, and clearly indicated at the front bottom of the form.

#### Addressing the Board & Acknowledgement by Chairman:

Submit request to Clerk of Board (right of podium), Speakers are entitled to three (3) minutes, subject Board Rules listed on the reverse side of this form.

SPEAKER'S NAME:	BAW	motion	
Address <u>:</u>			
(only if follow	w-up mail respor	nse requested)	
City:	Zip:		
Phone #:			
Date:	Agenda #	3-7	
PLEASE STATE YOUR POSITION BELOW:			
Position on "Regular" (non-appealed) Agenda Item:			
Support	Oppose	Neutral	
<b>Note:</b> If you are here for "Appeal", please state appeal below:			
Support	Oppose	Neutral	
I give my 3 minutes t	:o:		

#### Requests to Address Board on "Agenda" Items:

You may request to be heard on a published agenda item. Requests to be heard must be submitted to the Clerk of the Board before the scheduled meeting time.

# Requests to Address Board on items that are "NOT" on the Agenda:

Notwithstanding any other provisions of these rules, member of the public shall have the right to address the Board during the mid-morning "Oral Communications" segment of the published agenda. Said purpose for address must pertain to issues which are under the direct jurisdiction of the Board of Supervisors. YOUR TIME WILL BE LIMITED TO THREE (3) MINUTES.

#### **Power Point Presentations/Printed Material:**

Speakers who intend to conduct a formalized Power Point presentation or provide printed material must notify the Clerk of the Board's Office by 12 noon on the Monday preceding the Tuesday Board meeting, insuring that the Clerk's Office has sufficient copies of all printed materials and at least one (1) copy of the Power Point CD. Copies of printed material given to the Clerk (by Monday noon deadline) will be provided to each Supervisor. If you have the need to use the overhead "Elmo" projector at the Board meeting, please insure your material is clear and with proper contrast, notifying the Clerk well ahead of the meeting, of your intent to use the Elmo.

#### **Individual Speaker Limits:**

Individual speakers are limited to a maximum of three (3) minutes. Please step up to the podium when the Chairman calls your name and begin speaking immediately. Pull the microphone to your mouth so that the Board, audience, and audio recording system hear you clearly. Once you start speaking, the "green" podium light will light. The "yellow" light will come on when you have one (1) minute remaining. When you have 30 seconds remaining, the "yellow" light will begin flash, indicating you must quickly wrap up your comments. Your time is up when the "red" light flashes. The Chairman adheres to a strict three (3) minutes per speaker. Note: If you intend to give your time to a "Group/Organized Presentation", please state so clearly at the very bottom of the reverse side of this form.

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#### Addressing the Board & Acknowledgement by Chairman: