

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



ITEM  
12.2  
(ID # 9269)

**MEETING DATE:**  
Tuesday, April 30, 2019

**FROM :** DEPARTMENT OF WASTE RESOURCES:

**SUBJECT:** DEPARTMENT OF WASTE RESOURCES: El Sobrante Landfill Citizens Oversight Committee (COC) 2018 Annual Report, Districts 1 & 2. [\$0 - Department of Waste Resources Enterprise Funds]

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Receive and file the 2018 Annual Report of the El Sobrante Landfill COC.

**ACTION:**Policy

Hans Keinkamp, General Manager - Chief Engineer 4/4/2019

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Jeffries, seconded by Supervisor Perez and duly carried, IT WAS ORDERED that the above matter is received and filed as recommended.

Ayes: Jeffries, Spiegel, Washington and Perez  
Nays: None  
Absent: Hewitt  
Date: April 30, 2019  
xc: Waste

Kecia Harper  
Clerk of the Board  
By:   
Deputy

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

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$0	\$0	\$0	\$0
<b>NET COUNTY COST</b>	\$0	\$0	\$0	\$0
<b>SOURCE OF FUNDS:</b> Waste Resources Enterprise Fund			<b>Budget Adjustment:</b>	No
			<b>For Fiscal Year:</b>	18/19

**C.E.O. RECOMMENDATION:** Approve

**BACKGROUND:**

**Summary**

In accordance with Resolution No. 2005-148 Adopting Uniform Rules and Procedures for Advisory Committees, Board 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. The 2018 Annual Report of the El Sobrante Landfill COC, which includes the meeting minutes for the 2018 reporting year, is attached.

**Impact on Residents and Businesses**

The motion to receive and file the 2018 El Sobrante Landfill COC Annual Report will not result in impacts to citizens or businesses.

**ATTACHMENT A: 2018 El Sobrante Landfill COC Annual Report**



Jason Farin, Senior Management Analyst 4/23/2019



Gregory V. Prietos, Director County Counsel 4/4/2019

**Attachment A**  
**2018 El Sobrante Landfill**  
**COC Annual Report**

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

**2018 ANNUAL REPORT**

**MEETINGS:**

The El Sobrante Landfill Citizens Oversight Committee (COC) met in March, July and August. COC activities in 2018 are summarized below, with the official meeting minutes attached.

**ACTIVITIES:**

**March 8, 2018**

1. Waste Management Inc. (WMI) provided landfill updates.
2. Department of Waste Resources (RCDWR) provided updates on the JTD Addendum.
3. Chair and Vice Chair appointments were made.
4. COC provided comments on the Final 2016 El Sobrante Landfill Annual Report.

**July 12, 2018**

1. WMI provided landfill updates.
2. COC provided comments on the Draft 2017 El Sobrante Landfill Annual Report

**August 30, 2018**

1. WMI provided landfill updates.
2. Overview of the JTD approval process was provided by Environmental Health.
3. COC provided comments on the Final 2017 El Sobrante Landfill Annual Report.

<b>COC Members</b>	<b>Representing</b>	<b>March 8, 2018</b>	<b>July 12, 2018</b>	<b>August 30, 2018</b>	<b>Term Ends</b>
Amie Kinne	1 <sup>st</sup> District	✓	✓	✓	6/30/19
Paul Rodriguez	1 <sup>st</sup> District	✓	✓	✓	6/30/19
Ruth Brissenden	1 <sup>st</sup> District		✓	✓	6/30/19
Floyd Mohr	2 <sup>nd</sup> District	✓			Resigned*
Jana Walchle	2 <sup>nd</sup> District	✓	✓	✓	6/30/19
<b>County Staff</b>					
Bob Magee	1 <sup>st</sup> Supervisorial District	✓	✓	✓	
Aaron Gettis	County Counsel	✓	✓	✓	
Hans Kernkamp	RCDWR	✓	✓	✓	
Ryan Ross	RCDWR	✓	✓	✓	
Diane Sloan	RCDWR	✓	✓	✓	
Corinne Awad	2 <sup>nd</sup> Supervisorial District	✓		✓	
Greg Reyes	Environmental Health	✓	✓	✓	
Sandi Salas	Environmental Health	✓	✓	✓	
Jeff Johnson	Environmental Health			✓	
Bonnie Dierking	Environmental Health			✓	
Jason Farin	Executive Office	✓		✓	
<b>WMI Staff</b>					
David Harich	WMI	✓	✓	✓	
Miriam Cardenas	WMI	✓			
Art Marquez	WMI	✓	✓	✓	
Jayna Morgan	WMI		✓	✓	

\* In January 2019, Lee Wilson was appointed as a replacement for Floyd Mohr.

✓ = Present

**March 8, 2018  
Meeting Minutes**

**EL SOBRANTE LANDFILL  
CITIZENS OVERSIGHT COMMITTEE  
MINUTES**

**MARCH 8, 2018**

The following were present:

**Committee Members**

Paul Rodriguez  
Amie Kinne  
Jana Walchle  
Floyd Mohr

**Committee Members Absent**

**Guests/Interested Parties**

David Harich, El Sobrante Landfill  
Art Marquez, El Sobrante Landfill  
Miriam Cardenas, El Sobrante Landfill  
Tracy Davis, Resident  
John Watson, We are Temescal Valley  
Jannlee Watson, We are Temescal Valley  
Kelli Noss, Resident  
Lee Wilson, Resident  
Charlie Garvin, Resident  
Jerry Sincich, Resident

**County Staff**

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

**Representing**

1<sup>st</sup> Supervisorial District  
2<sup>nd</sup> Supervisorial District  
Executive Office  
County Counsel  
Environmental Health  
Environmental Health  
Waste Resources  
Waste Resources  
Waste Resources

**I. CALL TO ORDER AND INTRODUCTIONS**

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

**II. APPROVAL OF SEPTEMBER 28, 2017 MEETING MINUTES**

Amie Kinne motioned and Jana Walchle seconded the motion to approve the September 28, 2017 meeting minutes as written.

**III. DISCUSSION ITEMS**

**A. Local Mitigation Project Trust Fund**

Ryan Ross reported that the Local Mitigation Project Trust Fund agenda item is a placeholder in the event that the COC would like to discuss program funds.

**B. El Sobrante Landfill Update**

**1. General Site Operations**

David Harich provided updates on odor and lighting complaints, odor neutralizers, Phase 12 construction schedule, gas collection wells, proposed maintenance facility, additional scale, and incinerator ash.

**2. JTD Addendum Update**

Ryan Ross reported that Landfill agreement is under review and upon completion, will go before the Riverside County Board of Supervisors.

**IV. ACTION ITEMS**

**A. Chair and Vice Chair Elections**

Amie Kinne was unanimously appointed as the Chairman, and Paul Rodriguez was unanimously appointed as Vice Chairman.

**B. Review of Final 2016 El Sobrante Landfill Annual Report**

Reporting periods for ground water monitoring reports, landfill property boundaries/limits, applicability of the Environmental Trust Fund, and address inconsistencies within Dawson Canyon and Spanish Hills, were discussed.

**V. PUBLIC COMMENTS**

**The following items were discussed:**

Lee Wilson, Jannlee Watson, Jerry Sincich, and Tracy Davis provided public comments addressing Pond 4, incinerator ash fund, JTD Amendment public noticing, Annual Report review process, PM<sub>10</sub> monitoring, transfer trucks illegally parking, coyotes, and additional outreach for Department of Waste Resources Recycling Programs in Temescal Valley.

**VI. COMMENTS FROM COMMITTEE MEMBERS**

None

**VII. NEXT MEETING DATE**

TBD

**VIII. ADJOURNMENT**

The meeting was adjourned at 11:13 a.m.

HK:RR:ds



**July 12, 2018**  
**Meeting Minutes**

**EL SOBRANTE LANDFILL  
CITIZENS OVERSIGHT COMMITTEE  
MINUTES**

**July 12, 2018**

The following were present:

**Committee Members**

Paul Rodriguez  
Amie Kinne  
Jana Walchle  
Ruth Brissenden

**Committee Members Absent**

**Guests/Interested Parties**

David Harich, El Sobrante Landfill  
Jayna Morgan, El Sobrante Landfill  
Tracy Davis, Resident  
John Watson, We are Temescal Valley  
Jannlee Watson, We are Temescal Valley  
Kelli Noss, Resident  
Bella Noss, Resident  
Art Marquez, El Sobrante Landfill

**County Staff**

Bob Magee  
Jason Farin  
Aaron Gettis  
Greg Reyes  
Sandi Salas  
Hans Kernkamp  
Ryan Ross  
Diane Sloan

**Representing**

1<sup>st</sup> Supervisorial District  
Executive Office  
County Counsel  
Environmental Health  
Environmental Health  
Waste Resources  
Waste Resources  
Waste Resources

**I. CALL TO ORDER AND INTRODUCTIONS**

The meeting was called to order at 10:03 a.m. by Chairperson Amie Kinne, with self-introductions. Ms. Kinne introduced new committee member Ruth Brissenden.

**II. APPROVAL OF MARCH 8, 2018 MEETING MINUTES**

Jana Walchle motioned and Paul Rodriguez seconded the motion to approve the March 8, 2018 meeting minutes as written.

**III. DISCUSSION ITEMS**

**A. Local Mitigation Project Trust Fund**

No update at this time.

**B. El Sobrante Landfill Update**

**1. General Site Operations**

David Harich provided an update regarding landfill operations in cell 11B, construction of Phase 12, and location of the proposed maintenance facility.

**2. Joint Technical Document (JTD) Addendum Update**

Greg Reyes provided an overview of the JTD review process. Amie Kinne discussed the need for public noticing of the JTD during the public comment period.

**IV. ACTION ITEMS**

**A. Comments on Draft 2017 El Sobrante Landfill Annual Report**

**Annual Monitoring Report:**

No Comments

**Conditions of Approval Report:**

**Condition 15a**

Paul Rodriguez inquired about the monitoring of funds in the Environmental Impairment Trust. Staff will provide an update in the final Annual Report.

**Mitigation Monitoring Report:**

**Measure A-7**

Amie Kinne stated that there has been an increase in trash along Interstate 15 (I-15). Art Marquez stated that litter clean-up along USA Waste's section of the I-15 has been suspended due to freeway construction.

**Measure L-2**

Amie Kinne inquired about offsite grading. David Harich confirmed that no offsite grading was conducted in 2017.

**Measure T-3**

Amie Kinne inquired about the non-compliance threshold. David Harich stated that the threshold post-construction, would require a minimum of 40 AM peak hour and 375 peak hour trips to make an impact.

**Measure U-2**

Amie Kinne asked for an access road signage update. Ryan Ross will provide an update.

**Measure W-3**

Amie Kinne asked if the ponds outside of the solid line on the landfill map are in the SWPPP. David Harich confirmed that they are in the SWPPP. Meeting participants discussed pond monitoring.

**Measure W-9**

Paul Rodriquez asked if the Gas Collectors are on line. David Harich confirmed that the Gas Collectors are on line.

Meeting participants discussed Gas Collector related odor and gas level testing and monitoring.

**V. PUBLIC COMMENTS**

Jannlee Watson and Tracy Davis provided comments regarding cultural artifacts, green waste pickup in Temescal Valley, and landfill conservation boundaries.

**VI. COMMENTS FROM COMMITTEE MEMBERS**

None

**VII. NEXT MEETING DATE**

TBD

**VIII. ADJOURNMENT**

The meeting was adjourned at 12:01 p.m.

HK:RR:ds

**August 30, 2018  
Meeting Minutes**

**EL SOBRANTE LANDFILL  
CITIZENS OVERSIGHT COMMITTEE  
MINUTES**

**August 30, 2018**

The following were present:

**Committee Members**

Paul Rodriguez  
Amie Kinne  
Ruth Brissenden  
Jana Walchle

**Committee Members Absent**

**Guests/Interested Parties**

David Harich, El Sobrante Landfill  
Jayna Morgan, El Sobrante Landfill  
Art Marquez, El Sobrante Landfill  
Mariam Cardenas, El Sobrante Landfill  
Tracy Davis, Resident  
John Watson, We are Temescal Valley  
Jannlee Watson, We are Temescal Valley  
Jerry Sincich, Resident  
Kelli Noss, Resident  
Rob Mucha, Resident  
Charlie Garvin, Resident

**County Staff**

Bob Magee  
Corinne Awad  
Jason Farin  
Aaron Gettis  
Jeff Johnson  
Greg Reyes  
Sandi Salas  
Bonnie Dierking  
Hans Kernkamp  
Ryan Ross  
Diane Sloan

**Representing**

1<sup>st</sup> Supervisorial District  
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Executive Office  
County Counsel  
Environmental Health  
Environmental Health  
Environmental Health  
Environmental Health  
Waste Resources  
Waste Resources  
Waste Resources

**I. CALL TO ORDER AND INTRODUCTIONS**

The meeting was called to order at 10:03 a.m. by Chairperson Amie Kinne, with self-introductions.

**II. APPROVAL OF JULY 12, 2018 MEETING MINUTES**

Paul Rodriguez motioned and Ruth Brissenden seconded the motion to approve the July 12, 2018 meeting minutes as written.

### III. DISCUSSION ITEMS

#### A. Local Mitigation Project Trust Fund

No update at this time.

#### B. El Sobrante Landfill Update

##### 1. General Site Operations

David Harich reported:

Proposition 65 cancer causing chemical warning signs have been posted at the landfill.

The landfill passed quarterly surface emissions monitoring.

Several odor complaints have been received since the July 2018 COC meeting.

USA Waste is in the process of upgrading the odor control system.

The partial, final slope closure of Phase 8 and part of Phase 1 which is located in the southwest facing side of the landfill, is slated to begin in mid to late 4<sup>th</sup> quarter.

##### 2. JTD Addendum Update

An overview of the JTD approval process was provided by Greg Reyes.

Dawson Canyon flooding issues were discussed.

#### C. Staff Update

Ryan Ross reported:

The landfill Agreement EIR Addendum was approved by the Riverside County Board of Supervisors on July 17, 2018.

### IV. ACTION ITEMS

#### A. Review of Final 2017 El Sobrante Landfill Annual Report

Meeting participants discussed the timeliness of the 2017 Annual Report process, out of county daily tonnage limits due to fires, and incinerator ash usage guidelines.

##### Conditions of Approval Report:

###### **Item 15-A and 15-B**

Hans Kernkamp and Ruth Brissenden discussed the Environmental Impairment Trust.

##### Annual Monitoring Report:

###### **Item AQ-1**

Amie Kinne inquired about the approval process for a new energy plant. David Harich stated that this process is heavily regulated and would be specific to a new facility.

**Item B-3**

Ruth Brissenden and David Harich discussed mitigation and destruction of Dudleya plants.

**Item B-6**

David Harich stated that there is no riparian area habitat disturbance projected for the remainder of 2018. In 2019 soil will be stockpiled in Phase 14 from Phase 12.

**Item B-10**

Hans Kernkamp gave an overview of landfill tonnage charges.

**Item T-3**

Ruth Brissenden inquired how many vehicles enter and exit the landfill daily. David Harich stated that an average of 950 – 1000 vehicles a day enter the landfill.

**Mitigation Monitoring Report:**

No Comments

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

Jerry Sincich inquired about the following:

Possible incinerator ash increase or decrease in 2018: David Harich stated that the volume of incinerator ash is expected to remain steady in 2018.

Monitoring of hazardous ash sampling: David Harich stated that an aggregate sampling quarterly analysis is done to assure that the ash is non-hazardous.

AQMD particulate matter sensors: David Harich stated that landfill activity requires costly sophisticated particulate matter monitoring.

**VI. COMMENTS FROM COMMITTEE MEMBERS**

Amie Kinne announced that the 2<sup>nd</sup> District COC Board seat is open.

**VII. NEXT MEETING DATE**

TBD

**VIII. ADJOURNMENT**

The meeting was adjourned at 12:09 p.m.

HK:RR:ds