

March 8, 2007

TO: Facility and Plan Review Subcommittee Members

FROM: Martin Aiyetiwa **MA**
Staff

**FINDING OF CONFORMANCE
SUNSHINE CANYON LANDFILL – COUNTY EXTENSION**

This report supplements the staff report dated February 1, 2007. On February 8, 2007, the Subcommittee members raised several concerns regarding BFI's request for a Finding of Conformance. In response, the Subcommittee requested BFI to submit additional information to the Subcommittee. BFI's submittal is included in Attachments I through M and staff's submittal is included in Attachments N through Q.

Based on subsequent information submitted by BFI, staff has prepared a summary table indicating whether the submittal meets the Subcommittee's intent (see Attachment H).

As indicated in Attachment H, BFI has complied with the Subcommittee's requests, except for the following:

- final and stamped copy of the Notice of Determination
- status of the vegetative cover program for temporary and permanent slopes at the site
- copy of the "Affidavit of Acceptance" for the replacement Conditional Use Permit No. 00-194-(5)

Mr. Dave Edwards, of D. Edwards, Inc., acting as consultant for BFI, indicated that BFI intends to accept the replacement CUP on or around April 1, 2007 (see Attachment I). Therefore, in accordance with previously established Task Force policy, staff recommends that the Subcommittee defer any action on BFI's request until BFI has fully complied with all Subcommittee's requests as indicated in attachment H.

If you have any questions, please call me at (626) 458-3553.

Attach.

MA:cw

P:\Sec\SCL FOC- Supplement Report 03-08-2007 (comment).doc