

# **Attachment A**

**Summary of Facility and Plan Review  
Subcommittee's Comments and BFI'S  
Response**

**SUMMARY OF TASK FORCE FACILITY AND PLAN REVIEW SUBCOMMITTEE’S COMMENTS AND BFI’S RESPONSES**

| <b><i>Task Force Facility &amp; Plan Review Subcommittee’s Request of Jun. 21, 2007 and Jan. 24, 2008</i></b>   | <b><i>Staff’s Comments</i></b>  | <b><i>BFI’s Response</i></b> |
|---|---|------------------------------|
| <p>1. Staff to verify whether development on the City side of the bridge area is allowed at this time.</p>  | <p>The City side of the Landfill (or the City Project as identified in the RCUP) is currently fully permitted for landfill development in Cells A and C only (see Attachment C). Landfill development activities in areas between Cells A and C and the strip along the City-County boundary are currently not allowed.</p> |                              |
| <p>2. Staff to clarify whether this FOC includes Phases I-IV's airspace above the vertical limits of Exhibit A-1.</p>                                     | <p>Phases I through IV's airspace above the vertical limits of RCUP Exhibit A-1 is included in this FOC application. It is identified as the top deck of RCUP Exhibit A-1 in the Staff Report of April 09, 2008.</p>  |                              |
| <p>3. Staff to clarify whether BFI has future plans to submit an FOC application for Phases I-IV's airspace above the vertical limits of Exhibit A-1.</p> | <p>Since the area is included in this FOC, BFI will not need to submit another FOC application for it. However, BFI is required to obtain an FOC prior to operation of the Combined City/County Landfill.</p>   |                              |

**SUMMARY OF TASK FORCE FACILITY AND PLAN REVIEW SUBCOMMITTEE’S COMMENTS AND BFI’S RESPONSES**

| <b><i>Task Force Facility &amp; Plan Review Subcommittee’s Request of Jun. 21, 2007 and Jan. 24, 2008</i></b>  | <b><i>Staff’s Comments</i></b>  | <b><i>BFI’s Response</i></b> |
|--|---|------------------------------|
| <p>4. Staff to identify the agency/person responsible for approving the CUP compliance and revegetation program.</p>   | <p>The following County agencies are responsible for revegetation program at the site: Fire Department, Forestry Division, Department of Regional Planning, Department of Public Works (DPW), and Department of Public Health (Local Enforcement Agency).</p> <p>Mr. Martin Aiyetiwa of DPW, project manager of the Landfill’s CUP requirements within DPW’s purview, is monitoring the revegetation program. Mr. Martin Aiyetiwa is working with the other responsible agencies to ensure implementation of the revegetation program. Mr. Martin Aiyetiwa may be contacted at (626) 458-3553, M – Th, 7:00 a.m. to 5:30 p.m. or via email at <a href="mailto:maiyet@dpw.lacounty.gov">maiyet@dpw.lacounty.gov</a>.</p> |                              |
| <p>5. Staff to replace the term "County Extension" in the FOC application with the equivalent term utilized in the current Sunshine Canyon Landfill Replacement CUP.</p> | <p>To be consistent with the definition in the RCUP, the term has been replaced with "County Project" in the Staff Report of April 9, 2008.</p>   |                              |

**SUMMARY OF TASK FORCE FACILITY AND PLAN REVIEW SUBCOMMITTEE’S COMMENTS AND BFI’S RESPONSES**

| <b><i>Task Force Facility &amp; Plan Review Subcommittee’s Request of Jun. 21, 2007 and Jan. 24, 2008</i></b>  | <b><i>Staff’s Comments</i></b>   | <b><i>BFI’s Response</i></b>  |
|--|--|---|
| <p>6. Staff to clarify whether this FOC request is consistent with Condition No. 18 of the Replacement CUP, specifically that “at least 50% of the cumulative total waste accepted by both the City Project and County Project measured on an annual basis shall be deposited on the City side.”</p> | <p>Yes, this FOC request is consistent with Condition 18 of the RCUP (see Section VIII Part 3C on page 9 of the Staff Report of April 9, 2008). This FOC is for the “County Project” areas approved by County of Los Angeles Department of Public Works on June 11, 2007, as authorized by the RCUP.</p> |   |
| <p>7. BFI to revise the revegetation plan map to include the area southeast of Phase V, where slopes will be permanently cut, produce the map on at least an 11” X 17” sheet, and clearly label all areas where permanent and interim vegetation is planned.</p>                                     |  | <p>See Attachment M Revegetation Plan 1<sup>st</sup> Quarter 2008</p> |

**SUMMARY OF TASK FORCE FACILITY AND PLAN REVIEW SUBCOMMITTEE’S COMMENTS AND BFI’S RESPONSES**

| <b><i>Task Force Facility &amp; Plan Review Subcommittee’s Request of Jun. 21, 2007 and Jan. 24, 2008</i></b> | <b><i>Staff’s Comments</i></b>   | <b><i>BFI’s Response</i></b>   |
|---|--|--|
| <p>8. BFI to provide quarterly reports on the progress of the revegetation program.</p>                       | <p>On April 3, 2008, staff, along with BFI, inspected the work progress in the areas where permanent and interim revegetation is planned. The progress is on schedule and currently in the last stage of hydroseeding.</p> | <p>See Attachment N Revegetation Plan Schedule.</p> <p>“As indicated on the timeline, all of the soil amendments and chemical application is complete. All irrigation materials are on-site and the crews are working on installation of the irrigation systems over the next three weeks. We hope to hydroseed the coastal sage slope by 4/7-4/15/08 and plant the plant liners 4/18-4/28/08.</p> <p>For the interim vegetation areas, identified on the "Revegetation Plan-1st Quarter 2008" Natures Image is applying soil amendments to approximately 16.88 acres this week, they will water the areas over the next two weeks. At completion of the watering, they will imprint (seed) approximately 7 acres of the area and the remainder will be hydroseeded. We expect that to be completed in early April.”</p> |

**SUMMARY OF TASK FORCE FACILITY AND PLAN REVIEW SUBCOMMITTEE’S COMMENTS AND BFI’S RESPONSES**

| <b><i>Task Force Facility &amp; Plan Review Subcommittee’s Request of Jun. 21, 2007 and Jan. 24, 2008</i></b>  | <b><i>Staff’s Comments</i></b>  | <b><i>BFI’s Response</i></b>                     |
|--|---|--|
| <p>9. BFI to update the final phasing plan to:</p> <p>A) State that development of the bridge area will be consistent with the conditions of the replacement CUP;</p> <p>B) Use appropriate phase numbering which would chronologically describe the development of each phase;</p> <p>C) Explain the “sliver-shaped” delineations shown on the final phasing plan.</p>            | <p>BFI provided a revised phasing plan, Attachment D.</p> <p>A) The statement is included.<br/>           B) Numbering of phases is clarified.<br/>           C) Silver-shaped area is removed.</p> | <p>See Landfill Phasing Plan (Attachment D).</p> |
| <p>10. BFI to include footnotes in the final phasing plan to clarify that grading in the bridge area of the County side of the Landfill will be developed only with County Department of Public Works’ approval. The footnote should also indicate areas previously filled, areas previously filled that will continue to have fill activity, and proposed areas to be filled.</p> |   | <p>See Landfill Phasing Plan (Attachment D).</p> |
| <p>11. BFI to prepare a phasing plan which delineates the current, proposed, and inactive areas of the Landfill and clearly label phases I through VII (including VA and VB).</p>  |   | <p>See Landfill Phasing Plan (Attachment D).</p> |

**SUMMARY OF TASK FORCE FACILITY AND PLAN REVIEW SUBCOMMITTEE’S COMMENTS AND BFI’S RESPONSES**

| <b><i>Task Force Facility &amp; Plan Review Subcommittee’s Request of Jun. 21, 2007 and Jan. 24, 2008</i></b>  | <b><i>Staff’s Comments</i></b>   | <b><i>BFI’s Response</i></b>   |
|--|--|--|
| 12. BFI to develop a project schedule that corresponds to the phasing plan for the current and future Landfill developments.                             |  | Project schedule is shown on Landfill Phasing Plan (Attachment D).   |
| 13. BFI to provide quarterly status reports for the Landfill’s activities on the City and County Landfills as well as the Combined City/County Landfill. | BFI will be present at both the Subcommittee and Task Force meetings to answer questions and provide more clarification on these issues. | “On March 7, 2008, the California Integrated Waste Management Board (CIWMB) determined that the Joint City/County application met the requirements of 27 CCR 21570 and accepted the application for filing on March 7, 2008. The Los Angeles County Department of Public Works was copied on the letter. The CIWMB has scheduled the Informational Meeting, required per Title 27 section 21660.2 of the California Code of Regulations, for March 25, 2008 at 6:30pm at the Van Gogh Elementary School Auditorium.” |