

Community Assessment



RCDWR conducted an inspection on May 24, 2023, reporting on aesthetics, traffic, signage, drainages, air quality, and other community issues. The inspection report along with photographs are attached.

LEA Corner

The Mitigation Monitoring and Site Inspection reports for April, May, and June 2023 are attached. A Notice of Violation was issued for exceeding maximum daily tonnage, and an Area of Concern issued for alternative daily cover. Approximately 50 odor complaints received.



Landfill Tonnage and Traffic



	Landfill Totals (Daily Average)		In-County (Daily Average)		Out-of-County (Daily Average)	
	Traffic	Tonnage	Traffic	Tonnage	Traffic	Tonnage
2023						
April	1,128	10,731	767	3,665	361	7,066
May	1,144	10,845	783	3,661	361	7,184
June	1,161	10,509	824	3,761	337	6,748

1. The landfill is permitted for a maximum of 70,000 tons per week, with a daily tonnage limit of 16,054 tons, and 1,305 daily vehicle trips.
2. During this period (April – June), the maximum daily vehicles was 1,303 and the maximum daily tonnage was 14,055 tons.
3. The average weekly tonnage was 63,394 tons and maximum was 69,490 tons (week of 4/3/23).

Next Meeting



The COC is meeting on
August 2, 2023, 10:00 AM

TV Water District
Board Room
22646 Temescal Canyon Rd
Temescal Valley, CA 92883



2022 Annual Reports

- The Administrative Review Committee (ARC) reviewed on July 12, 2023.
- The COC will review the draft reports during the August 2nd meeting.

Socialize With Us!



Community Assessment



El Sobrante Landfill: Community Assessment

Date: May 24, 2023 Arrival time: 10:40 am Prepared by: Katherine Avila/Kinika Hesterly, RCDWR

I. Aesthetics

- Pond 4 visual inspection:
 - Pond 4 gate and fencing - good condition, no litter (photo 1).
 - Pond 4 outside slope - good vegetative cover.
 - Green park table with bench is still damaged (photo 2).
- Drainage channel/culverts:
 - Vegetation has grown in the drainage channel but does not cause major debris or blockage.
 - Culvert chipping and graffiti (photo 1).
- Dawson Canyon Road condition:
 - The dirt section subject to quarterly grading by WMI is serviceable. The road was graded for 2nd quarter on June 13, 2023.
- Berm 10/11:
 - No visible litter, good vegetative cover (photo 3 - Berm 10; photo 5 - Berm 11).
- Landfill operations:
 - Not visible from Dawson Canyon area.
 - No major odor in Dawson Canyon (near Pond 4); no odor in Spanish Hills/Trilogy area.
 - Landfill operations not visible from communities west of I-15 (photos 4, 6, and 7); bare outside slopes; USA Waste/WMI implementing plan to address the bare slopes.
 - No visible off-site litter.
- Signage:
 - Inspected landfill address and directional signs. All signs are in good condition; visible and placed at numerous locations along Dawson Canyon Road.

II. Traffic Mitigation Enforcement:

- 'No Right Turn' on Temescal Canyon Road (TCR) from Dawson Canyon:
 - No violations observed.
 - 'No Right Turn' sign is fully visible and in good condition (photo 8).

III. Miscellaneous

- Reviewed 2nd quarter 2023 site aerial (see attached).

Photo 1



Photo 2



Photo 3

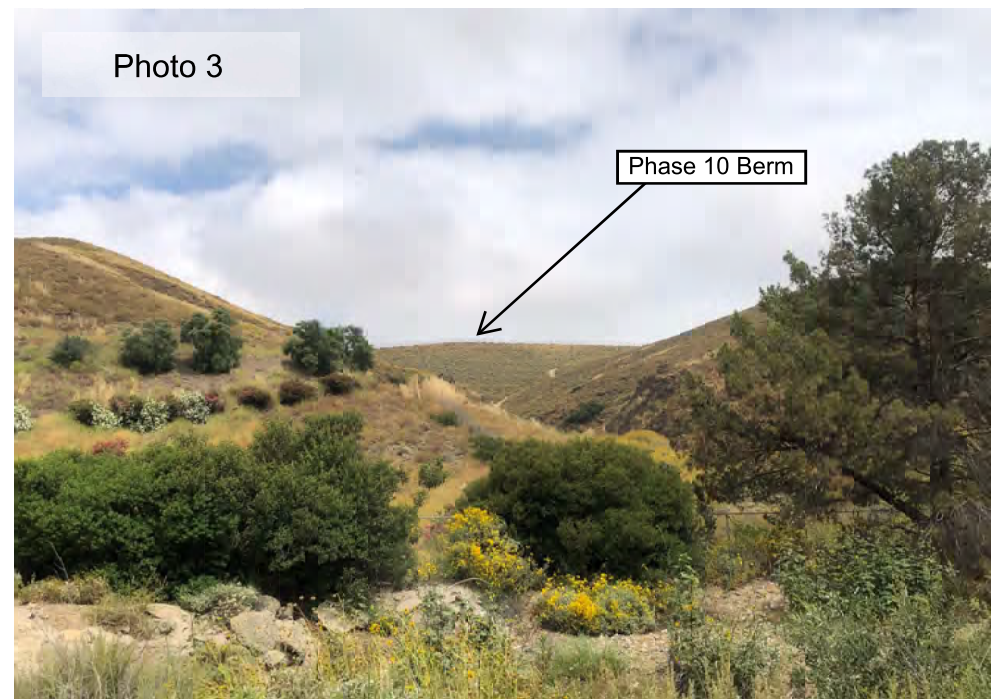


Photo 4

Typical view of the Landfill West of the I-15



Photo 5

Phase 11 Berm

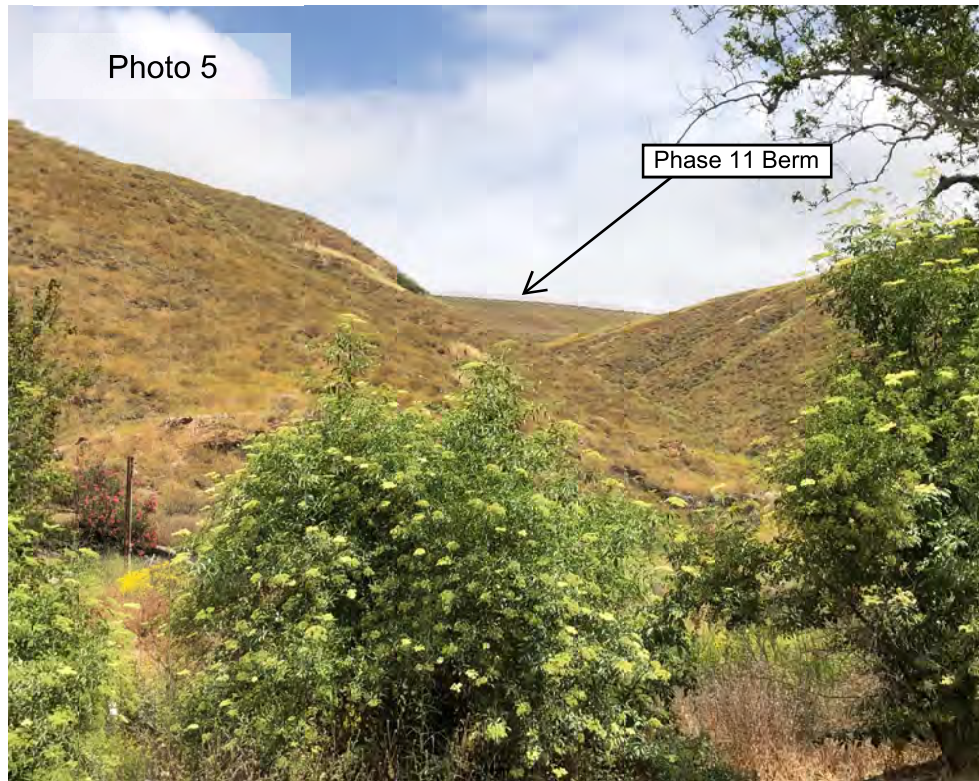


Photo 6

Typical view of the Landfill West of the I-15

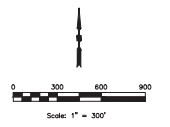


Photo 7



Photo 8





Date of Aerial Image: 5/16/23

El Sobrante Landfill Announcements and Events



El Sobrante Landfill

2nd Quarter 2023

El Sobrante Landfill Operations Update:

- We continue to fill in cell 13A (started in June 2022). We are currently in lift 8 (each lift is approximately 25 feet in height) and the filled area is approximately 20 acres. We are becoming more visible to the community and public as we rise above the sloped berm. We anticipate reaching the top deck by October 2023 and will continue filling on the top deck until May/June 2024 when cell 13B is completed.
- We are currently running 24 hours and 6 days a week. The landfill is receiving about 11-12,000 tons a day, which is averaging about 65,000 tons a week.
- We have hired a full-time community relations person and looking forward to bringing back many of the great pre-covid programs.
- The sprinkler system was installed and ready to operate when needed for the upcoming rain season. The system was moved to Phase D1 slope closure (approximately 10 acres). The decision to move the system was due to last rain season and Phase D1 slope final cover was the newest soil applied in December 2022.

EL SOBRANTE LANDFILL WAS HAPPY TO SPONSER AND PARTICIPATE IN 3 GREAT COMMUNITY EVENTS IN THE 2ND QUARTER.



Temescal Valley 5K

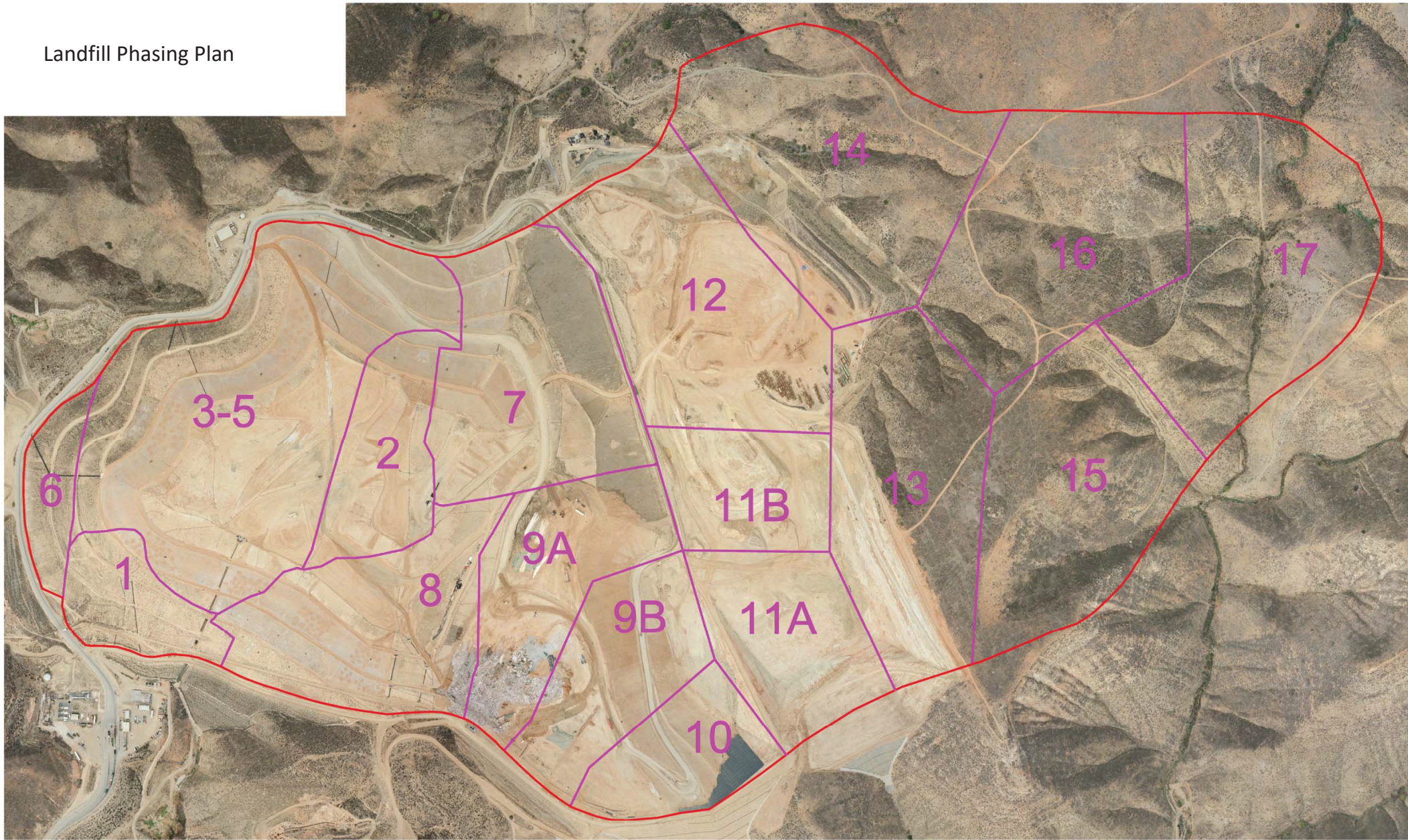


Temescal Valley Fair



RCHCA Earth Day Clean Up
(Lake Mathews)

Landfill Phasing Plan



The following actions have been put in place in response to odor complaints:

1. The odor neutralizer system is operating continuously except when being maintained.
2. El Sobrante Landfill has restricted disposal hours for specific customers of odorous loads to the hours of 10 PM to 12 AM.
4. We are spraying reclaimed water mixed with Industrial Odor Eliminator at the active working face approximately 10 times per day.
5. A second odor neutralizing mister line was installed along the south perimeter on 6/23/23 and placed in operation on 6/27/23.
6. The landfill team is conducting daily odor survey offsite to track any potential odor sources, trends, patterns, etc.

Dawson Canyon Road was graded on June 13, 2023.

A summary data for complaints received during the 2nd quarter is below:

2Q2023 DATA SUMMARY OF COMPLAINTS				
MONTH	YEAR	TYPE	NUMBER OF COMPLAINTS	DESCRIPTION
April	2023	Odor	0	N/A
May	2023	Odor	7	<p>Terramor Community registered odor concerns on the following days: 5/12, 5/22, 5/27, 5/28, and 5/30.</p> <p>No unusual/odorous loads disposed at the landfill. The landfill team conducted permitter checks and no unusual odor detected offsite at the time of inspection. The odor neutralizer system was on during the complaints and the gas collection and control system was working properly.</p>
June	2023	Odor	20	<p>Terramor Community registered odor concerns on the following days: 6/1, 6/2, 6/3, 6/5, 6/7, 6/8, 6/10, 6/12, 6/15, 6/19, 6/21, 6/24, 6/26, 6/27, 6/29, and 6/30.</p> <p>The odor neutralizer system was off due to maintenance on the following days: 6/2, 6/3, and 6/5.</p> <p>No unusual/odorous loads disposed at the landfill. The landfill team conducted permitter checks and no unusual odor detected offsite at the time of inspection. The gas collection and control system was working properly during the complaints. The odor neutralizer second line of mister was operational on 6/27/2023.</p>

LEA Mitigation Report and Site Inspections

Monthly Inspection Reports



County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

P.O. BOX 7909 • RIVERSIDE, CA 92513-7909

El Sobrante Landfill
Quarterly Mitigation Monitoring Report

Date: 7-18-2023

Completed by: Sandi Salas

Quarterly Report Covering: April- June 2023

FINDINGS

Inspections (A-5)(A-6)(A-7)(AQ-2)(G-11)(G-12)(G-24)(N-1)(N-7)(U-7)(U-8)(U-9)(U-10)(W-1)(W-5)

- Three unannounced routine inspections were conducted on April 21st, May 17th, and June 8th
 - A violation was documented on the April inspection for the landfill exceeding their permitted weekly tonnage of 70,000 tons per week. During the week of 3/27 through 4/1 the landfill accepted 70,003.58 tons. After this inspection the landfill tonnage recording software was updated so that an alarm would go off at a lower threshold to prevent the tonnage from ever getting that close or going over the limit for the future.
- An unannounced inspection of the cover system was completed on May 15, 2023.
 - An Area of Concern (AOC) was issued for Alternative Daily Cover. There was a hole and a few small tears in the tarps used at time of inspection. There was also uncovered waste observed near the edge of the tarp.
 - All lighting onsite appeared to be operated within the standards set forth by the CEQA mitigations.

PM₁₀ Monitoring (AQ-3)(AQ-4)(AQ-11)

- No violations noted regarding PM₁₀ monitoring. The landfill is still filling in cell 13.
- Water trucks are being used for dust control.

Out of County Transfer Station Inspections (T-2) (T-7)

- 24 Out of County Transfer station inspections were conducted during this past quarter. All transfer stations appear to be following their permitted hazardous materials load check programs.

Landfill Gas Monitoring (AQ-1)(W-11)

- The LEA received a first quarter 2023 Landfill Air Emissions monitoring report dated May 2023 which showed no readings in which methane gas readings were above 5%.

Quarterly Aerial (A-2)

- An updated aerial was taken on May 16th and showed no areas of offsite grading or operations.

Disposal Facility (Site) Inspection Report (52)
El Sobrante Landfill (33-AA-0217)
4/21/2023

Inspection Information

Inspected By: Riverside County **Local Inspection ID:** PR0001436
Inspection Date: 4/21/2023 **Time In:** 1:00 PM
Inspection Type: Periodic **Time Out:** 3:30 PM
Inspector: Adam Mian **Inspection Duration:** 2.5 hours
Operator: USA Waste Services of California, Inc.
Received By:
Also Present (Name):
Josselyn Varela & Jose Gonzalez

Facility/Activity Information

Enforcement Agency: County of Riverside **SWIS Number:** 33-AA-0217
Facility: **El Sobrante Landfill**
10910 Dawson Canyon Road
Corona, CA 91719
Activity: Solid Waste Landfill
Operational Status: Active **Regulatory Status:** Permitted
Land Owners(s):
USA Waste Services of California, Inc.

The above facility was inspected for compliance with applicable sections of Division 30 of the Public Resources Code (PRC) and Title 14 and Title 27, California Code of Regulations (CCR).

Violations

PRC 44014(b) - Operator Complies with Terms & Conditions

According to tonnage records provided by Riverside County Department of Waste Resources (RCDWR), this site exceeded its maximum weekly tonnage amount for the week of 3/27/2023. This week extended into the month of April, but this violation will only be documented on this report, as the week in which the violation occurred began in March. The permitted weekly tonnage limit for this site is 70,000 tons. During the week of 3/27 (which included the operating days of 3/27 through 4/1) the tonnage totaled 70,003.58 tons. In order to prevent this from occurring in future weeks, RCDWR informed Waste Management staff that they would make adjustments to their tonnage reporting/recording software. Ensure these programming adjustments to the software are made to prevent future tonnage limit exceedances from occurring. Refer to the attached weekly tonnage report for additional information.

Disposal Facility (Site) Inspection Report (52)
El Sobrante Landfill (33-AA-0217)
4/21/2023

(b) The permit shall contain all terms and conditions which the enforcement agency determines to be appropriate for the operation of the solid waste facility. The operator shall comply with all terms and conditions of the permit.

No Areas of Concern

Inspection Report Comments

The purpose of this visit was to conduct a routine monthly inspection. Present during this visit was Jose Gonzalez of Waste Management (WM) and Josselyn Varela of Riverside County Department of Environmental Health.

This site is an active landfill which operates 24 hours per day, 6 days per week (Monday through Saturday; Closed Sunday).

Ambient weather at the time of this inspection was 86 degrees, sunny skies with light winds.

The following records were reviewed for the month of March 2023:

- **Tonnage:** Tonnage records for this period were provided via email by Riverside County Department of Waste Resources (RCDWR), which indicated that this landfill exceeded weekly permitted limits (70,000 tons). See violation section and attached tonnage reports for additional information.
- **Vehicles/Traffic:** Vehicle/traffic records were provided by RCDWR, which indicated that this site did not exceed the daily vehicle limit of 1,305. The greatest day of traffic in this reporting period was on 3/27/2023, where 1,305 vehicles entered the site. Continue to monitor traffic to prevent exceeding vehicle limits for this site. See attached tonnage and traffic report for additional information.
- **Load Check:** RCDWR provided a load check summary report via email, which indicated that this site exceeded the minimum required amount of load check inspections during this period. At least 10 load check inspections were conducted on three days per week in the month of March. See attached load check summary report for additional information.
- **Accidents & Injuries:** No accidents or injuries were reported during this period.
- **Special Occurrences:** On 3/30/2023, a load of autoclaved medical waste was received by an approved hauler. The waste was originally generated at Kaiser Permanente San Diego. This waste was previously not accepted at a Los Angeles County processing/disposal facility. Due to this waste being treated in an approved manner, approval for disposal at this landfill was provided by the LEA.

Disposal Facility (Site) Inspection Report (52)
El Sobrante Landfill (33-AA-0217)
4/21/2023

- **Complaints:** An odor complaint was received by the landfill from a member of the public on 3/2/2023. The complainant was from the terramor community. Landfill staff conducted an investigation of odors at the landfill and along the perimeter. No unusual or odorous waste loads were received during the time of the complaint. No unusual odors were detected during the investigation. The odor neutralization system was properly functioning at the time of the complaint.
- **Employee Training:** Training topics in the month of March included the following topics: Hazard Communication, E-CAP: Stormwater, Fall Prevention and Ladder Safety.

Site Observations:

Immediately following the inspection of the landfill, an off-site inspection of the nearby communities of Dawson Canyon, Spanish Hills and Terramor were conducted. These communities were inspected for odors, litter accumulation and other nuisances, which were not detected or observed.

Both flares were in operation during this inspection. All required signage was observed at the entrance and scale house areas of the landfill. WM staff were observed safely navigating self-haul and commercial customers to and from the working face of the landfill. All staff were observed wearing proper personal protective equipment in applicable areas of the site, while ensuring customers were properly wearing safety vests. Very little bird activity was observed at or above the landfill. A falconer was on site providing active abatement measures, which included the use of several cannon devices and an remote controlled glider/plane. Four tippers were in operation at the active face. A small amount of windblown litter was observed on one of the side slopes near the active face, but not enough to warrant a violation or area of concern. The operator stated he would direct employees to this area for additional litter picking during the inspection.

The approved chip and grind activity is now in the early stages of operation. Actual chipping/grinding machinery is not on site, but additional litter fencing/screening and an odor neutralization system are deployed in this area of the landfill. According to the operator, curbside green waste is unloaded in this area of the landfill, and is then transferred off-site to an approved facility/operation for further processing. The operator also stated that about 8 curbside green waste trucks deliver material to this area of the site per day. A small amount of green waste material was observed in this area, while actively being monitored by WM staff. No odors, windblown litter, or other debris was observed in this area of the landfill during this inspection. At least one WM employee monitors this area of the landfill when it is in operation.

Note: A 5-year permit review for this site is to be completed by 11/1/2023, and a 5-year permit review package shall be submitted to the LEA no later than 6/4/2023.

If you have any questions regarding this inspection report please contact (951)955-8980 or email AMian@rivco.org.

Disposal Facility (Site) Inspection Report (52)
El Sobrante Landfill (33-AA-0217)
4/21/2023

Attachments

El Sobrante- Load Check Report
El Sobrante- Tonnage and Vehicle Report
El Sobrante- Tonnage- Week of 3/27/2023

Disposal Facility (Site) Inspection Report (52)
El Sobrante Landfill (33-AA-0217)
5/15/2023

Inspection Information

Inspected By: Riverside County **Local Inspection ID:** PR0001436
Inspection Date: 5/15/2023 **Time In:** 1:45 AM
Inspection Type: Focused **Time Out:** 2:30 AM
Inspector: Ogorchukwu Oforah REHS **Inspection Duration:** 0.75 hrs
Operator: USA Waste Services of California, Inc.
Received By:
Also Present (Name):
Daniel Young REHS, Eddie

Facility/Activity Information

Enforcement Agency: County of Riverside **SWIS Number:** 33-AA-0217
Facility: **El Sobrante Landfill**
10910 Dawson Canyon Road
Corona, CA 91719
Activity: Solid Waste Landfill
Operational Status: Active **Regulatory Status:** Permitted
Land Owners(s):
USA Waste Services of California, Inc.

The above facility was inspected for compliance with applicable sections of Division 30 of the Public Resources Code (PRC) and Title 14 and Title 27, California Code of Regulations (CCR).

No Violations

Areas of Concern

27 CCR 20690 - Alternative Daily Cover

Alternative daily cover alone, or in combination with compacted earthen material, shall be placed over the entire working face at the end of each operating day or at more frequent intervals to control vectors, fires, odors, blowing litter, and scavenging without presenting a threat to human health and the environment.

Observed a sizable hole and a few small tears in the tarp cover. Also observed uncovered waste at the edge of the active face. See attached photo report. Ensure that alternative daily cover completely covers waste.

Disposal Facility (Site) Inspection Report (52)
El Sobrante Landfill (33-AA-0217)
5/15/2023

Inspection Report Comments

This was a focused inspection of El Sobrante Landfill to assess the effectiveness of the Alternative Daily Cover (ADC) used on site. The facility uses ashen material and tarps as ADC.

Ambient weather at the time of the inspection was 59°F with light fog and little to no wind.

Several tarps were seen deployed on the active face. Minimal litter was seen atop the tarps.

If you have any questions or comments regarding this report, please call (951) 955-8980 or email ooforah@rivco.org.

Attachments

Photo Report

Disposal Facility (Site) Inspection Report (52)
El Sobrante Landfill (33-AA-0217)
5/17/2023

Inspection Information

Inspected By: Riverside County **Local Inspection ID:** PR0001436
Inspection Date: 5/17/2023 **Time In:** 3:45 PM
Inspection Type: Periodic **Time Out:** 5:15 PM
Inspector: Adam Mian **Inspection Duration:** 1 hour 30 minutes
Operator: USA Waste Services of California, Inc.
Received By:
Also Present (Name):
David Meyer

Facility/Activity Information

Enforcement Agency: County of Riverside **SWIS Number:** 33-AA-0217
Facility: **El Sobrante Landfill**
10910 Dawson Canyon Road
Corona, CA 91719
Activity: Solid Waste Landfill
Operational Status: Active **Regulatory Status:** Permitted
Land Owners(s):
USA Waste Services of California, Inc.

The above facility was inspected for compliance with applicable sections of Division 30 of the Public Resources Code (PRC) and Title 14 and Title 27, California Code of Regulations (CCR).

No Violations

No Areas of Concern

Inspection Report Comments

The purpose of this visit was to conduct a routine monthly inspection. This inspection was conducted with David Meyer of Waste Management (WM).

This site is an active landfill with operates 24 hours a day, 6 days per week (Monday through Saturday; closed Sunday).

Ambient weather at the time of this inspection was 85 degrees F, sunny with light winds.

Disposal Facility (Site) Inspection Report (52)
El Sobrante Landfill (33-AA-0217)
5/17/2023

The following records were reviewed for the month of April 2023:

- **Tonnage & Traffic:** Tonnage records for this period were received via email by Riverside County Department of Waste Resources (RCDWR), which indicated that daily tonnage (16,054 tons) permitted limits were not exceeded during the month of April. This site did exceed weekly tonnage permitted limits (70,000 tons) for the week of 3/27 through 4/1. This weekly tonnage exceedance was documented on the previous routine inspection report as a violation. No violation for this exceedance will be issued on this inspection report. This site did not exceed the daily vehicle limit of 1,305 vehicles during the month of April. The greatest day of traffic in the month of April 2023 was 1,294 vehicles on 4/5/2023. See attached tonnage and traffic and traffic report for additional information.
- **Load Check:** RCDWR provided a load check summary report via email, which indicated that this site exceeded the minimum required amount of load check inspections during this period. At least 10 load check inspections were conducted on three days per week in the month of April. See attached load check summary report for additional information.
- **Accidents & Injuries:** No accidents or injuries were reported during this period.
- **Complaints:** No complaints were reported to the landfill during this period.
- **Special Occurrences:** On 4/4 a leachate seep was reported in phase 9. The location of the seep was at the toe of the landfill through the final soil cover. Three well pumps were services nearby to improve liquid extraction. No free liquid was flowing in the area. Precautionary soil berm was in place. The location of the leachate seep was contained and did not expand.
- **Employee Training:** Employee training topics in the month of April included the following: Fire Prevention, ECAP: Asbestos, Injury Illness Prevention Program, Seat Belts and Severe Weather.

Site Observations:

Following the on site routine inspection of this landfill, an investigation of the nearby communities of Dawson Canyon, Spanish Hills and Terramor were conducted. A complaint (CO0086685) was received by this department on 5/16/2023, alleging odors were smelled in the Terramor community that were suspected to be from the landfill. During the investigation of the Terramor community, no odors of trash or that which are typical of the landfill were detected. This complaint was addressed with landfill staff during and following the inspection/investigation. The landfill operator stated that the green waste area and main fenceline odor neutralization system was property functioning at the time of the received complaint, and continued functioning since then. The operator also stated that the odor neutralization system functions 24 hours a day, 7 days per week.

Disposal Facility (Site) Inspection Report (52)
El Sobrante Landfill (33-AA-0217)
5/17/2023

At the beginning of this visit, proper signage was observed posted at the entrance of the landfill and scalehouse areas. Both flares were observed in operation. The recycling transfer area near the main office was maintained organized and free from accumulated debris or windblown litter. E-waste containers were observed staged near the recycling transfer area. A falconer was on site to provide bird abatement services at and near the working face of the landfill. Four tippers were observed in operation at the working face of the landfill. The current location of the working face is in close proximity to the main fence line of the site. All WM staff were observed wearing proper personal protective equipment in applicable areas of the site, while safely navigating residential and commercial customers to and from the working face.

The chip and grind activity is currently operating, but only as a green waste transfer area. The fencing and odor neutralization system was installed and functioning during this visit. One small pile of green waste material was observed in this area of the site. According to the operator, at least one employee maintains this area of the facility when green waste material is being received or removed to ensure this activity is operating properly.

If you have any questions regarding this inspection report please contact (951)955-8980 or email AMian@rivco.org.

Attachments

El Sobrante- Load Check Report
El Sobrante- Tonnage and Vehicle Report

Disposal Facility (Site) Inspection Report (52)
El Sobrante Landfill (33-AA-0217)
6/8/2023

Inspection Information

Inspected By: Riverside County **Local Inspection ID:** PR0001436
Inspection Date: 6/8/2023 **Time In:** 11:30 AM
Inspection Type: Periodic **Time Out:** 1:30 PM
Inspector: Adam Mian **Inspection Duration:**
Operator: USA Waste Services of California, Inc.
Received By: 2 hours
Also Present (Name):

Facility/Activity Information

Enforcement Agency: County of Riverside **SWIS Number:** 33-AA-0217
Facility: **El Sobrante Landfill**
10910 Dawson Canyon Road
Corona, CA 91719
Activity: Solid Waste Landfill
Operational Status: Active **Regulatory Status:** Permitted
Land Owners(s):
USA Waste Services of California, Inc.

The above facility was inspected for compliance with applicable sections of Division 30 of the Public Resources Code (PRC) and Title 14 and Title 27, California Code of Regulations (CCR).

No Violations

No Areas of Concern

Inspection Report Comments

The purpose of this visit was to conduct a routine inspection in conjunction with investigating numerous complaints received alleging trash odors from the landfill are being smelled in nearby housing communities. Present during this inspection was Jose Gonzalez and Eddie Botello of Waste Management (WM).

This site is an active landfill which operates 24 hours per day, 6 days per week (Monday through Saturday; Closed Sunday).

Disposal Facility (Site) Inspection Report (52)
El Sobrante Landfill (33-AA-0217)
6/8/2023

Ambient weather at the time of this inspection was 70 degrees F, partly cloudy skies 5 mph SE winds.

The following records were reviewed for the month of May 2023:

- **Tonnage:** Tonnage records for this period were provided via email by Riverside County Department of Waste Resources (RCDWR). These records indicated that this landfill did not exceed the weekly permitted limits of 70,000 tons. See attached tonnage and traffic report for additional information.
- **Vehicles/Traffic:** Vehicle/traffic records are included in the provided tonnage and traffic report. Documentation showed that this site operated within the permitted limits. The traffic reports are attached to this inspection report for additional information.
- **Load Check:** RCDWR provided load check summary reports via email. At least 10 load check inspections were conducted on three days per week in the month of May. This site conducted at least the minimum required amount of load check inspections during this period. See load check summary report for additional information.
- **Accidents/Injuries:** No accidents or injuries were reported during this period.
- **Complaints:** A total of 9 complaints were documented in the complaint log for this reporting period. Each of these complaints were related to landfill/trash odors in the nearby Terramor housing community. For each of the complaints, documentation on the time of day and status of the odor neutralizer system were noted, as well as any other related information such as operational status of the landfill at the time of the complaint, receiving unusual or odorous waste loads, additional mitigation measures, and follow up investigations into the Terramor housing community and nearby areas by WM employees. Complaints were received on the following days during this period: 5/12, 5/17, 5/22, 5/24, 5/27, 5/28 and 5/30.
- **Special Occurrences:** Other than inspections and complaint investigations by regulatory agencies, no other special occurrences were reported during this period.
- **Employee Training:** Training topics during the month of May included the following: Heat Injury and Illness, Hazardous Materials, Large Quantity Generators, ECAP- E-waste- Universal Waste, Wheels Up and Backing.

Site Observations:

Proper signage was observed posted at the entrance and scale house areas of the landfill. Both flares were operational during this visit. The recycling transfer area and e-waste collection bins were maintained clean and organized. No falconer was observed on site. WM operators stated that due a reduction in bird activity in the summer season, there is less of a need for bird abatement measures. WM operators also stated that if bird activity increases as

Disposal Facility (Site) Inspection Report (52)

El Sobrante Landfill (33-AA-0217)

6/8/2023

conditions change, falconer services will resume at increased frequencies. Four tippers were observed in operation at the working face of phase 13A. Employees were observed wearing proper personal protective equipment in applicable areas of the landfill. Employees were also safely navigating commercial and residential customers to and from tipping areas of the working face. The main fence-line odor neutralizer system was in operation at the time of this inspection. No debris accumulation or windblown litter was observed away from the working face of the landfill. Horizontal wells were observed in the process of being installed in areas of the working face. The chip and grind activity continues to operate only as a green waste transfer area. In the green waste transfer area, fencing and odor neutralizer system mister's were in operation. One loader was observed filling a transfer truck with green waste material during this visit.

Immediately prior to the inspection of the landfill, an off-site inspection/investigation of the nearby communities of Dawson Canyon, Spanish Hills and Terramor were conducted for odors, windblown litter and other nuisances. Mild trash odors were detected in a portion of the Dawson Canyon community, as well as in several areas within the Terramor community. Sewage odors were also smelled in an area within Terramor. These findings were shared with landfill staff during the inspection. Additional follow up visits may be conducted as it relates to odor complaints in the surrounding community.

Note: This facility submitted a 5-year permit review package to the LEA on 6/2/2023. The LEA will keep the operator informed throughout the permit review process. The 5-year permit review is to be completed by 11/1/2023.

If you have any questions regarding this inspection report please contact (951)955-8980 or email AMian@rivco.org.

Attachments

El Sobrante- Load Check Report
El Sobrante- Tonnage Report
El Sobrante- Traffic Report- 5/30/2023
El Sobrante- Traffic Report- 5/31/2023