

## CHIQUITA CANYON LANDFILL ODOR INCIDENT COUNTY TASK FORCE EFFORTS AS OF 10/10/2023

Los Angeles County departments are working collectively to help support residents in the areas of Val Verde, Live Oak, and Hasley Hills who are experiencing strong odors emanating from the Chiquita Canyon Landfill. While experts and the lead regulatory agencies work to address the root cause of the odors, County departments are engaged with the communities to provide information in a manner that is clear, responsive, and transparent.

Completed =

In Development =

Routine / On-going =

| KEY ACTIVITIES                         | DATE      | TASK OR DESCRIPTION OF EFFORTS   | COUNTY LEAD                                       | STATUS         |
|--|-----------|--|---|----------------|
| <b>COUNTY INTERAGENCY COORDINATION</b> | 8/1/2023  | Established County Task Force to coordinate efforts for community and efforts to mitigate/address odors in response to Supervisor Kathryn Barger's Board motion.   | Office of Emergency Mgmt                          | Completed      |
|  | 8/8/2023  | Adopted Board Motion for County Departments to Report on Odor Incident, OEM Submitted Report on 9/12/23.   | Board of Supervisors and Office of Emergency Mgmt | Completed      |
|  | 8/31/2023 | Supervisor Barger met with AQMD and sent letters to AQMD and Cal Recycle to request their support in regulatory oversight of the Landfill and for technical support in a root cause analysis of the ongoing odor incident. | Board of Supervisors                              | Completed      |
|  | 9/12/2023 | Adopted Board Motion to Establish \$2.5M Community Grant Relief Program  | Board of Supervisors and LACDA                    | Completed      |
|  |           |  |   |                |
| <b>PUBLIC OUTREACH</b>                 | 7/8/2023  | Supervisor Barger issued a letter to community groups acknowledging the impacts to residents.  | Board of Supervisors                              | Completed      |
|  | 8/3/2023  | Established the County's Chiquita Odor Incident Website: <a href="https://lacounty.gov/emergency/response/chiquita-canyon-incident/">https://lacounty.gov/emergency/response/chiquita-canyon-incident/</a>                 | Office of Emergency Mgmt                          | Completed      |
|  | 8/3/2023  | Established the County's Odor Incident Complaint Email and Hotline: ChiquitaComplaints@lacounty.gov - (213) 974-6483   | Regional Planning                                 | Completed      |
|  | 9/20/2023 | Released Statement on Odor Incident and Health on the County's Incident Website  | Public Health                                     | Completed      |
|  | 9/27/2023 | Met and Coordinated with School Districts to Discuss Odor Mitigation Measures  | Public Health                                     | Completed      |
|  | 10/2/2023 | Established Website and Sign-Up for Community Utility Relief Program   | LACDA   | Completed      |
|  | TBD       | Will Establish Website for Community Rehabilitation Program  | LACDA   | In Development |
|  |           |  |   |                |
| <b>LANDFILL GAS MANAGEMENT</b>         | 8/7/2023  | Review and Approve County Building Permit for Flare No.3 Foundation Structure  | Public Works                                      | Completed      |
|  | 9/29/2023 | Issued Building Permit for Flare Foundation Structure Upon AQMD and EPA Approval   | Public Works                                      | Completed      |
|  | 9/28/2023 | Track/Monitor AQMD Permit Status of Flare No. 3 - AQMD issued permit to Landfill on 9/28/23  | Public Works                                      | Completed      |
|  | 9/6/2023  | Track/Monitor AQMD's Final Order of Abatement - Tracking of landfill's required deliverables, deadlines, and reports to AQMD is on-going.  | Public Works / Public Health                      | On-going       |

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|--|------------------|---|-------------------|----------------------|
| LANDFILL GAS MANAGEMENT (Contd.)                   | 9/20/2023        | Review continuous air monitoring data from the Landfill, including readings of hydrogen sulfide and particulate matter along with the monthly data on the expanded and enhanced monitoring conducted by SCS for the Landfill. | Public Health     | On-going             |
|  | 9/20/2023        | Review Landfill quarterly reports, including the analysis and comment from the TAC toxicology consultant.   | Public Health     | On-going             |
|  | TBD              | Track/Monitor AQMD Permit Status of Flare No. 4 - Application Not Yet Submitted by Landfill   | Public Works      | Not Yet Submitted    |
|  |                  |   |                   |                      |
| AIR PURIFIERS                                      | 8/7/2023         | Developed Purchase Agreement with Landfill for Air Purifiers  | Public Works      | Completed            |
|  | 8/8/23 - 9/19/23 | Delivered 1,350 Air Purifier Units to date to Landfill for distribution to residents.   | Public Works      | On-going             |
|  |                  |   |                   |                      |
| CONDITIONAL USE PERMIT (CUP) REGULATORY ACTIVITIES | 6/29/2023        | Issued Condition 69 letter requiring Landfill to submit reports on Notice of Violations and mitigation efforts. Responses and reviews are ongoing.  | Public Works      | Awaiting Submittals  |
|  | 7/26/2023        | Issued letter to Landfill indicating the odor incident as public nuisance.  | Public Health     | Completed            |
|  | 8/1/2023         | Required Landfill to expand current Community Air monitoring Program to include dimethyl Sulfide (DMS). Responses and reviews are on-going.   | Public Health     | Awaiting Submittals  |
|  | 8/18/2023        | Issued a Notice of Violation to the Landfill for causing nuisance to the community.   | Regional Planning | Completed            |
|  | 8/28/2023        | Requested CalRecycle to conduct root cause analyses.  | Public Health LEA | Awaiting Report      |
|  | 8/28/2023        | Technical Advisory Committee Retained an independent Health specialist to evaluate Landfill's health study. Submittal and Reviews of Landfill's reports are on going.   | Public Health     | On-going             |
|  | 9/1/2023         | Issued a Notice of Violation to the Landfill for exceedance of methane at a well on the site.   | Public Health LEA | Completed            |
|  |                  |   |                   |                      |
| COMMUNITY MEETINGS                                 | Monthly          | Attend and Provide Updates at Castaic Town Council Meetings   | All Depts         | Recurring / On-going |
|  | Monthly          | Attend and Provide Updates at Chiquita Canyon Community Advisory Committee Meetings   | All Depts         | Recurring / On-going |
|  | Bi-Annual        | Attend and Provide Updates at Chiquita Canyon Landfill Technical Advisory Committee Meetings  | All Depts         | Recurring / On-going |
|  |                  |   |                   |                      |