



We have recently received a second incompleteness letter from the County of Ventura.

Unlike the first letter from the County, this letter focuses solely on the issue of sewage treatment to handle the 200+ people who will be moving from the current GI Rubbish Hauling site in the City of Simi Valley to the landfill, should the plans be approved by the County.

The letter from the County to Waste Management states two options relative to the sewer:

- Run a sewer line from the City of Simi Valley to service the new facilities at the site
- Construct a self-contained sewage treatment system on site

Waste Management will be responding to the County's comments regarding the sewer, along with comments made in the County's first incompleteness letter. Additionally, WM will include both on-site treatment and sewer connection options in the revised project description.

The anticipated Environmental Impact Report (EIR) will help determine the best sewer alternative for the site.

June 19, 2007

Simi Valley Landfill and Recycling Center
Waste Management, Inc.
Attn.: Mr. Scott Tignac, District Manager
2801 Madera Road
Simi Valley, CA 93065

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Simi Valley Landfill
and Recycling Center

Subject: Addendum/Erratum to the Incompleteness Determination for the Simi Valley Landfill Major Modification to Conditional Use Permit (CUP) 3142, Case No. LU07-0048; Located at 2801 Madera Road (Simi Valley), Assessor's Parcel Numbers (APNs) 615-0-160-13, -44, and -46, and 615-150-24, -25, -29, -30, -32, and -33

Dear Mr. Tignac:

As discussed with you during our meeting on June 12, 2007, with representatives from the City of Simi Valley, Local Agency Formation Commission (LAFCO) staff, and Ventura County staff, the City of Simi Valley intends to rescind the sewer availability letter (Letter from Steve Benjamin to Jon Magness, January 18, 2006) that you provided in your project application. (To date, we have not received a copy of the rescission letter.) Therefore, your proposal to install an eight-inch sewer main that would tie into, and rely on, the City of Simi Valley's sewer facilities for sewage disposal services for the proposed development does not appear to be a viable option at this time. Therefore, in addition to the information that Ventura County agencies requested in the incomplete letter (May 22, 2007), you will need to provide information on the proposed method of sewage disposal services for the Simi Valley Landfill expansion project.

As discussed during our meeting on June 12, 2007, you could propose alternative approaches to providing sewage disposal services, which could be analyzed as part of an Environmental Impact Report (EIR) for the project. The alternatives could include, but are not limited to, the following:

1. You could propose to construct a package sewage treatment facility. However, you would need to demonstrate that the package sewage treatment facility would be consistent with the Ventura County Sewer Policy (1995), a copy of which was distributed to you during our meeting on June 12, 2007. A determination of consistency with the Ventura County Sewer Policy would be based in part on the City's refusal to provide sewage disposal services for the proposed development. Please contact Melinda Talent at (805) 654-2811 or via email at melinda.talent@ventura.org for the information that the Resource



Management Agency, Environmental Health Division will require to assess the project's consistency with the Ventura County Sewer Policy.

2. Alternatively, you could propose to enter into an extraterritorial sewage disposal service contract with the City of Simi Valley. However, as discussed during our meeting on June 12, 2007, it does not appear that LAFCO staff could support a recommendation of approval for the extraterritorial sewage disposal service contract, based on potential inconsistencies with LAFCO policies.

Please submit a revised project description and any supplemental materials (e.g., plans that include a package sewage treatment plant and materials to demonstrate compliance with the Ventura County Sewer Policy) that discuss what method of sewage disposal services you are proposing for the project. If you would like to discuss alternative methods of sewage disposal services as part of alternatives that are analyzed in an EIR, please make sure to describe your request in your response to this request for additional information.

If you have any questions about this request, please contact Dan Klemann at (805) 654-3588 or via email at daniel.klemann@ventura.org.

Sincerely,



Patrick Richards, Manager
Commercial and Industrial Land Use Section

c: City of Simi Valley, Mr. Mike Sedell, City Manager, 2929 Tapo Canyon Road, Simi Valley, CA 93063
Resource Management Agency, Planning Division – Kim Rodriguez, Dan Klemann, and Becky Linder
Resource Management Agency, Environmental Health Division – Melinda Talent
Local Agency Formation Commission – Everett Millais and Kim Uhlich