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DEPARTMENT OF
UTILITIES

CITY OF SACRAMENTO
CALIFORNIA

2812 Meadowview Road
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SOLID WASTE DIVISION

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November 1, 2009

Todd A De Frate
Engineering Geologist
Title 27 Compliance and Enforcement Unit
California Regional Water Quality Control Board
Central Valley Region
11020 Sun Center Drive, # 200
Rancho Cordova, CA 95670-6114

Ref: Status Report on Dellar Landfill Closure Plan

Dear Mr. De Frate:

The last status report was submitted on August 1, 2009. From August 1, 2009 to October 30, 2009, the following tasks have been accomplished to address the Corrective Action Order for the Dellar Landfill issued by the Central Valley Regional Water Quality Control Board:

1. The Department of Utilities continued to bring in dirt to stock pile on site for the closure of the site. The dirt came from a detention pond project and was tested for contaminants prior to being brought on site. The soil tested clean for hazardous waste. Approximately 90,000 cyds of fill material has been stock piled on the site, with an additional 240,000 cyds of fill material stock piled on the 28th Street Landfill to complete the closure work in the summer of 2010.
2. Ongoing monitoring after storm events is occurring to inspect for erosion and maintenance of the stock pile is being addressed.
3. The LEA inspected the site and found no standing water on site.
4. The City received comments on the 100 percent Engineering Drawings from the Regional Water Board and responded to the comments on October 15, 2009. The Dellar Trust chose to respond separately. The City will be requesting a meeting with the Regional Water Board to discuss the City's response before completing bid documents for construction. This will delay the agreed upon schedule. After the meeting the City will submit a revised closure schedule.
5. Funding for the closure work has been identified and a CIP was created to pay for the estimated closure cost at this time.



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6. The Department of Utilities and Neighborhood Services continues to work with the City Police Department to keep homeless from camping on the property's gate between the 28th Street Landfill and the Dellar property has been constructed, completing the fencing of the property.

Sincerely,



Marty Strauss
Integrated Waste Planning Superintendent

cc: Jeffory Scharff, Attorney at Law
For Dellar Property Trust
Jerry Hicks, City of Sacramento Attorney's Office
Marty Strauss, Integrated Waste Planning Superintendent
Bill Busath, Supervising Engineering
Dave Brent, Engineering Manager
Edison Hicks, Integrated Waste General Manager
Ambrose McCready, SCS Engineering