

## Kelly Runyon

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**Subject:** FW: Question re Community Monitor & Committee purview

**From:** Nouro, Tianna [<mailto:TNouro@wm.com>]  
**Sent:** Tuesday, January 21, 2014 6:15 PM  
**To:** Kelly Runyon; Netz II, Marcus  
**Cc:** Erlandson, Judy; Lewis, Ken  
**Subject:** RE: Question re Community Monitor & Committee purview

Hi Kelly,

In response to the questions in your memo, please see below:

Specifically:

1. Will the CM have access to the plan documents and mitigation reports required by Attachments A and B of Land Use Permit PLN2010-00041?
  2. If reports or information that the CM currently reviews for the CMC contain information concerning the permitting, construction or operation of the Altamont Recycling and Composting Facility, should the CM's review include that information?
  3. During monthly site visits by the CM, should the CM observe the construction or operation of the Altamont Recycling and Composting Facility, and include those observations in reports to the CMC?
  4. If the ALRRF provides further information to regulatory agencies in order to obtain permission to construct or operate the Altamont Recycling and Composting Facility, will the CM be able to access, review and report to the CMC on that information?
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1. WM will have copies of plan documents and mitigation reports available for the CM's review at Altamont but does not feel CM responsibilities includes this scope of work and do not plan to reimburse the CM for time spent reviewing the documents.
  2. WM does not feel the CM responsibilities include review of permit applications/construction documents for the Recycling and Composting Facilities. Although, review of information related to the operation of the Recycling and Composting Facilities as it affects compliance with the landfill operation and landfill permits would be included (e.g. the Title V permit will be updated to include permit conditions related to the composting operation and the CM review would include those sections of the semi-annual Title V permit).
  3. During the monthly site visits, observations could be included to the extent the Recycling and Composting Facilities affects the landfill operations.
  4. As stated above, WM does not feel CM responsibilities include review of permit applications/construction documents but does include review of information related to the operation of the Recycling and Composting Facilities as it affects compliance with the landfill operation and landfill permits.

WM would like to maintain an open line of communication and observation in relation to the future Recycling and Composting Facilities but keep the scope within the parameters outlined in the CUP C-5512 and focus on any activities that affect compliance with landfill operations and landfill permits. If there are any further questions, Ken, Marcus, and I would be happy to meet to discuss.

Thank you,  
Tianna