	0150-08249-000
TRAN	SMITTAL
	DATE COUNCIL FILE NO.
The Council	NOV 2 0 2014
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FROM The Mayor	COUNCIL DISTRICT
The Mayor	12
the Los Angeles County R Sonoma Technology,	en the Department of City Planning, egional Planning Department and nc. for Air Quality Monitoring unshine Canyon Landfill
the Los Angeles County R Sonoma Technology, Services at the S Approved and transm See the City Administr	egional Planning Department and nc. for Air Quality Monitoring unshine Canyon Landfill nitted for further processing. ative Officer report attached.
the Los Angeles County R Sonoma Technology, Services at the S Approved and transm See the City Administr	egional Planning Department and nc. for Air Quality Monitoring unshine Canyon Landfill nitted for further processing.

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Report From OFFICE OF THE CITY ADMINISTRATIVE OFFICER Analysis of Proposed Contract

(\$25,000 or Greater and Longer than Three Months)

To: The Mayor		Date: -	1-14	-14	C.D. No. 12	CAO File No.: 0150-08249-0	006			
Contracting Department/Bureau:				20	Contact:		000			
Planning				Ly Lam – 213-978-1206						
Reference: Request from the Planning	Departr	nent da	ted Oct	ober 20,	2014; referre	ed by the Mayor	on Octob	per 21,	2014	
Purpose of Contract: To provide indepe	ndent a	air qualit	y moni	toring se	rvices at the	Sunshine Canyo	n Landfil	1		
Type of Contract: (X) New contract () Amendment Contract Term Dates:										
			Fiv	Five years from the date of execution with two 12-month						
Contract/Amendment Amount: \$0										
Proposed amount \$ 0 + Prior award(s) \$ 0 = Total \$ 0										
Source of funds: N/A										
Name of Contractor: Sonoma Technolog	gy, Inc.									
Address: 1455 North McDowell Boulevard, Petaluma, CA 94954										
	Yes	No	N/A*	8. Contr	actor has compli	ed with:	Yes	No	N/A*	
1. Council has approved the purpose	Х			a.Equa	al Employmt. Op	oty./Affirm. Action	X			
2. Appropriated funds are available			Х	b.Good	d Faith Effort Ou	treach**	X			
3. Charter Section 1022 findings completed			Х	c. Equa	al Benefits Ordina	ance	Х			
4. Proposals have been requested	Х			d.Cont	ractor Responsil	oility Ordinance	X			
5. Risk Management review completed	X			e.Slave	ery Disclosure O	rdinance	Х			
6. Standard Provisions for City Contracts included			er Certification CEC Form 50 X							
. Workforce that resides in the City: % *N/A = not applicable ** Contracts over \$100,000										

COMMENTS

The Department of City Planning (DCP) requests approval to execute a Personal Services Contract with Sonoma Technology, Inc. (Consultant) and the Los Angeles County Regional Planning Department (County) to provide air quality monitoring services at the Sunshine Canyon Landfill (SCL). The term of this contract is five years from the date of execution with two 12-month renewal options. There is no impact to the General Fund as all costs associated with these services are the responsibility of the landfill operator, Republic Services, Inc. This Office concurs with the recommendation of the DCP.

BACKGROUND

The City's [Q] Condition C.10.a. of Ordinance No. 172,933 and the County's Condition 81 of the Conditional Use Permit (00-194-(5)) requires an independent consultant, selected by the City's Director of the Department of City Planning, to "…conduct tests of landfill dust and diesel particulates (PM_{10} and BC) around the perimeter of the landfill property, with special attention given to the area south of the landfill above the residential community…." In the Planning Issues Memorandum of Understanding (MOU), approved in December 2008, the City and County agreed to a joint air monitoring operation to more efficiently monitor PM_{10} and BC levels in the area surrounding SCL and the hiring of one air quality monitoring consultant for both entities. The County elected to use the City's procurement process to choose a consultant.

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NSO	Analyst	02150030C	Assistant CAO	City Administrative Officer
CAO 661 Rev. 5/2	007			

Additionally, this agreement includes two new programs that were not in the prior contract for the provision of air quality monitoring services at SCL. The new programs are (i) a north-side (upwind) monitoring station and (ii) the option to request that the Consultant conduct volatile organic compounds (VOC) and carbonyl samplings.

The City and County, with concurrence from South Coast Air Quality Management District (SCAQMD) technical staff, determined that the addition of an upwind monitoring station on the north-side of the landfill will provide a level of certainty in estimations of emissions from landfill operations, which will help to address community concerns regarding landfill impacts in the nearby community. The DCP states that data from this upwind station could also provide a greater accuracy in determining whether or not there is value in continuing all or part of the ambient air monitoring program.

Pursuant to the requirements of the SCAQMD Hearing Board's Third Stipulated Order for Abatement, dated December 2011, VOC sampling data collected by the landfill operator are currently being analyzed and evaluated by the SCAQMD. If, at the conclusion of its analyses, the SCAQMD determines that prior data collected by the landfill operator's consultant for certain key toxic compounds are not reliable enough to draw conclusions regarding the long-term landfill impacts on the community, the City and Council will request that the Consultant conduct the samplings and provides an analysis and report of their findings. A final determination to continue or conclude the air quality monitoring operations at SCL will be made by the Technical Advisory Committee (TAC), which is composed of City and County officials from various departments. Until the TAC makes a determination to discontinue this independent air quality monitoring program, the Consultant is needed to ensure that the monitoring program continues to be maintained and reported to both the City and County.

Pursuant to Charter Section 1022, the Personnel Department determined that a 1022 Determination by the Personnel Department was unnecessary because the Council mandated that the work be done by an independent third party.

RECOMMENDATION

That the Council authorize the Director of Planning, or designee, to negotiate and execute a Personal Services Contract with Sonoma Technology, Inc. and the Los Angeles County Regional Planning Department for the provision of independent monitoring of the City's Conditions of Approval and Environmental Mitigation Measures per the City's Ordinance No. 172,933 for a five year term from the date of execution with two 12-month renewal options, in substantial conformance with the attached draft contract, subject to the review and approval of the City Attorney as to form and compliance with the City's contracting requirements.

FISCAL IMPACT STATEMENT

There is no impact to the General Fund as all costs associated with these services are the responsibility of the landfill operator, Republic Services, Inc. Therefore, the recommendation in this report complies with the City's Financial Policies.

Attachment

MAS:MMR:NSC:02150030C