

## CITY OF RIO VISTA

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August 8, 2023 Solano County Civil Grand Jury Hall of Justice 600 Union Avenue Fairfield, CA 94533

Elec: cdclower@solano.courts.ca.gov

Subject: 2022-2023 Grand Jury Report Entitled: Solid Waste Management Finding #3

Pursuant to the Solano County Grand Jury 2022-2023 Report, the City of Rio Vista is pleased to provide the following response to "Finding 3 – The City of Rio Vista failed to comply with all required reporting regulations to the Central Valley Regional Water Quality Control Board regarding the closed dump site. Such reports may identify hazards to the land, waterways, and residents around the site."

The City of Rio Vista agrees with Finding 3. The recommendation is being implemented.

The City is actively working to correct all deficiencies. The City of Rio Vista engaged a new consulting firm, Stratus Engineering Associates to assist the City in compliance with its Waste Discharge Requirements, post-closure maintenance activities, and landfill regulatory requirements. All corrective items are being addressed. Timelines will be followed unless an alternative schedule is approved by regulatory agencies.

All reports submitted by the City can be found at: <a href="https://geotracker.waterboards.ca.gov/profile">https://geotracker.waterboards.ca.gov/profile</a> report?global id=L10004096260

The attached 2023 Semi-Annual Monitoring Report was submitted on August 1, 2023. The City submitted a cost estimate for final cover replacement, Non-Water Release Corrective Action Plan and a Post-Closure Maintenance and Monitoring Cost Estimate on April 28, 2023. The California Department of Resources Recycling and Recovery (CalRecycle) provided a response to the Post-Closure Maintenance and Monitoring Cost Estimate on July 12, 2023. The City will respond to CalRecycle's comments within the required 60 days unless an alternative schedule is approved by CalRecycle. The Non-Water Release Corrective Action Plan was approved by CalRecycle on July 12, 2023. The entrance sign has been replaced.

The following list summarizes activities to be conducted at the site from July 1, 2023, through December 31, 2023.

- Monthly Regular Visual Inspections.
- Annual Facility Inspection and Report.
- Annual 2023 Groundwater Monitoring and Sampling event.
- Preparation of the Annual 2023 Monitoring Report (AMR) presenting the results of the 2023 Groundwater Monitoring and Sampling events.

The City of Rio Vista would like to thank the Solano County Grand Jury for their time invested in this matter and for their report. Please contact Public Works Director, Robin Borre at <a href="mailto:rborre@ci.rio-vista.ca.us">rborre@ci.rio-vista.ca.us</a> or by calling (707) 374-6451 extension 1116 for any further information.

Respectfully,

Mayor Ronald Kott

Rodd Kott