

DRAFT TASK LIST – October 2017								
Date Requested	Task Number	Task Description	Staff Assigned	Actions Taken / To be Taken	Challenges	Target Completion	Actual Completion	Notes:
04/14/2016	1	Request for LA Sanitation executive officers approval to release Task Order Solicitation (TOS) submitted to study the recycling of water at Lopez Canyon. If approved, preparation in next three to six months to hire study consultant.	Khalil Gharios	LA Sanitation executive officers reviewed proposal.	Stakeholder concerns on adverse impacts of proposed project includes: protection of potable water wells and aquifers on private property around the landfill (e.g., Upper Kagel Canyon), monitoring, groundwater movement, pumping and overpumping, groundwater recharge, seasonal variation of groundwater levels, well interference, overdrafting, subsidence, and contamination.	10/01/2016	4/11/2017	Agreement on Community Representative to participate in the study's analysis to understand the process that would be used to determine the location and impacts of possible drill sites and wells. As reported at April 11, 2017 meeting, this task is no longer active.
04/14/2016	2	Stakeholder notification of Lopez Canyon Restoration Project Equestrian Staging Area and Trails survey, design, environmental review (CEQA), and construction schedule.	Khalil Gharios	Stakeholder list updated with new contacts added from community meeting on 04/14/2016.	Stakeholder(s) with no access to email must be contacted by mail with a reasonable time allot to accommodate a response.	10/01/2016	Continuous	Project designed will parallel CEQA process. Project costs expected to be minimal with work completed by Lopez Canyon Restoration Project staff. L.A. City and L.A. County elected offices maybe able to provide additional funding if necessary.
04/14/2016	3	Department of Public Works Public Affairs Office to serve as point of contact for stakeholders and to collect feedback on Lopez Canyon Restoration Project Equestrian Staging Area and Trail for CEQA initial study.	Jackie David	Stakeholder list updated with new contacts added from community meeting on 04/14/2016.	Stakeholder(s) with no access to email must be contacted by mail with a reasonable time allot to accommodate a response.	04/29/2016	Continuous	HDR scoped to conduct CEQA. Preliminary input includes: maintaining open space, securing access to trails (rhino gates, shared responsibility), mitigating noise, protection of plant and wildlife.
04/14/2016	4	Request to support the monitoring of information related to California High-Speed Rail route, alignment, and tunnel plans that may adversely impact stored gases, fumes, and odors in the Lopez Canyon landfill.	Not at this time.	TBD	TBD	TBD	TBD	California High-Speed Rail Authority website is www.hsr.ca.gov .
04/11/2017	5	L.A. Sanitation representatives will continue to reach out to the Forestry Department to secure a meeting to discuss concerns with trail.	Khalil Gharios	Schedule a meeting w/ U.S. Forestry Service.	Convince U.S. Forest Service staff that the proposed trail will be safe.	TBD		
04/11/2017	6	Department of Public Works Public Affairs Office will notify stakeholders via e-mail when CEQA goes to Board of Public Works.	Jackie David	E-mail blast and snail mail.	None.	TBD		
10/10/17	7	Forestry Department denies access for Lopez Canyon Restoration Project. Department of Public Works Public Affairs Office to notify stakeholders via e-mail when new proposed horse trails go to Board and City Council for hearings.	Jackie David	E-mail blast	None.	TBD		
10/10/17	8	Move and schedule future meetings from Tuesdays to Wednesdays.	Jackie David	E-mail blast	None.	TBD.		
10/10/17	9	Continued update of stakeholder list.	Jackie David	Include additional PAO staff in process.	None.	Ongoing.		
10/10/07	10	Fire Prevention	Khalil Gharios	24-hour security. Instruct staff not to add to pile. No pile higher than 6 feet.	None.	Ongoing.		