

EMS Outcomes – City of Los Angeles (May 2008)

Outcome Area	Accomplishment
Regulatory Compliance	<p>City and contractor met and exceeded all enforceable federal, state, and local land application requirements since EMS implementation in 2002 (Goal)</p> <p>City continued to comply with the biosolids requirements, U.S. EPA Part 503 rule since the rule was promulgated in 1993 (Goal)</p> <p>Maintained compliance with Kern County Class A ordinance after passage of Measure E and successful ruling on lawsuit against ban on the importation of Biosolids. (Goal)</p>
Relations with Interested Parties	<p>Posted invitations to participate in the interim audit, review scope and audit reports, and posted performance report and audit results on the website. (Goal)</p> <p>Made presentations at El Segundo Citizens Forum and IRP meeting, concerning EMS changes, meeting goals and objectives, and audit results. (Goal)</p> <p><b><i>Increased distribution of Annual Performance Report to over 3500 interested parties up from 575 and posted on website (Goal)</i></b></p> <p>Provided information about the Terminal Island Renewable Energy project to interested parties, news media, and public through presentations, workshops, tours, and website. (Objective)</p> <p><b><i>Upgraded and updated Biosolids EMS website. Included Survey feedback (Goal)</i></b></p>
Environmental Performance	<p><b><i>Maintained Class A operations since 2003 (Goal)</i></b></p> <p>Maintained non-detection of dioxins and PCBs</p> <p>Maintained metal concentrations below regulatory limits which resulted in continued production of exceptional quality biosolids (Goal)</p> <p>Maintained tracking of metals content in biosolids</p> <p><b><i>Maintained biosolids use at Griffith Park to 2000 tons per year and researched and developed methods to produce a marketable high quality product at minimum cost and without any odor impact. (Objective)</i></b></p> <p>Continued groundwater monitoring at Green Acres and the monitored parameters are below regulatory limits</p> <p><b><i>Received California &amp; Arizona ELAP re-certification of laboratory</i></b></p> <p><b><i>Performed inspection of significant industrial users and 220 dental offices and clinics (Objective)</i></b></p> <p><b><i>Maintained record of no odor control complaints at Green Acres and Griffith Park Compost facility by following best management practices for off-loading, applying, and beneficially using the biosolids. (Goal)</i></b></p>
Quality Practices	<p>Effectively used the corrective action process to address nonconformances and implement improvements.</p> <p><b><i>Maintained site restrictions and setbacks established at Green Acres by conducting regular site inspections and recording the results. (Goal)</i></b></p> <p>Evaluated and completed, as part of the Integrated Resources Plan, two management options concepts reports to assist us with diversification of the biosolids management program. (Objective)</p> <p><b><i>Included routine site visits to Griffith Park Composting Facility, Terminal Island Water Reclamation Plant, and the Green Acres Farm as part of the Hyperion Solids Operator station post training. (Objective)</i></b></p>