



Agenda
EXECUTIVE COMMITTEE
WEDNESDAY, June 3, 2026
2:30 p.m.

Public Participation available via Zoom
Meeting ID No. 838 6156 4184 | Passcode: 348847

Conference Room
126 Sun Street
Salinas, California 93901

CALL TO ORDER

ROLL CALL

President	Elizabeth Silva (City of Gonzales)
Vice President	Glenn Church (County of Monterey)
Alternate Vice President	Gloria De La Rosa (City of Salinas)

GENERAL MANAGER AND DEPARTMENT MANAGER COMMENTS

GENERAL LEGAL COUNSEL

COMMITTEE MEMBER COMMENTS

PUBLIC COMMENTS

Receive public comment from the audience on items which are not on the agenda. Speakers are limited to three minutes at the discretion of the Chair.

CONSIDERATION ITEMS

- 1. Minutes of April 1, 2026 Meeting.**
 - Committee Discussion
 - Public Comment
 - Recommended Committee Action – Approval
- 2. April 2026 Claims and Financial Reports.**
 - Receive report from Ray Hendricks, Finance and Administration Manager
 - Committee Discussion
 - Public Comment
 - Recommended Committee Action – Forward to the Board and Recommend Approval
- 3. Discussion and Direction Regarding Landfill Methane Rule Revision Discussion**
 - Receive report from Brian Kennedy, Engineering and Environmental Compliance Manager
 - Committee Discussion
 - Public Comment
 - Recommended Committee Action – Provide Input and Direction
- 4. Discussion and Direction Regarding Local Agency Formation Commission Sphere of Influence Review for Monterey Regional Waste Management District**
 - Receive report from Cesar Zuñiga, General Manager/CAO
 - Committee Discussion
 - Public Comment
 - Recommended Committee Action – Provide Input and Direction

FUTURE AGENDA ITEMS

- 5. Future Agenda Items – View Ahead Calendar**

CLOSED SESSION

Receive public comments before entering closed session:

- 6. Public employment Pursuant to **Government Code Section 54957(b)(1)**
Title: Board of Directors Strategic Planning Facilitator/Consultant.

ADJOURNMENT

Meeting Information

To observe the meeting, go to our YouTube channel at <https://www.youtube.com/user/svswa831>. To participate virtually during the meeting join through Zoom using the following link

<https://us02web.zoom.us/j/83861564184?pwd=Me9q6KHuLeDP7Zf8bZDcAoqeiRjPo7.1>.

To participate by telephone dial any of the numbers listed below:

+1 669 900 9128	+1 253 215 8782	+1 346 248 7799	+1 301 715 8592
Meeting ID: 838 6156 4184#		Passcode: 348847	To Raise your Hand press *9 - To Mute or Unmute press *6

Public comments may also be submitted via e-mail to the Clerk of the Board at comment@svswa.org. Comments must be received by 1 p.m. on Wednesday, June 3, 2026 and should be limited to 250 words or less. Every effort will be made to read your comment into the record, but some comments may not be read due to time limitations. Comments received via e-mail after 1 p.m. will be made part of the record if received prior to the end of the meeting. Please indicate in the Subject Line the item number your comment is regarding (i.e., Item No. 10).

This meeting agenda was posted at the Salinas Valley Solid Waste Authority office at 126 Sun Street, Salinas, and the Authority’s Website on **Thursday, May 28, 2026**. The Executive Committee will meet next in regular session on **Wednesday, August 5, 2026, at 2:30 p.m.** Staff reports for the Authority Executive Committee meetings are available for review at 126 Sun Street, Salinas, California 93901, Phone 831-775-3000 and at www.salinasvalleyrecycles.org. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in the meeting, please contact Erika J. Trujillo, Clerk of the Board, at 831-775-3000. Notification 48 hours prior to the meeting will enable the Authority to make reasonable arrangements to ensure accessibility to this meeting (28 CFR Executive Committee to provide direction 35.102-35.104 ADA Title II).

**MINUTES OF
THE SALINAS VALLEY SOLID WASTE AUTHORITY
EXECUTIVE COMMITTEE MEETING
April 1, 2026**
126 Sun Street, Salinas, CA 93901

CALL TO ORDER

President Silva called the meeting to order at 2:30 p.m.

COMMITTEE MEMBERS PRESENT

City of Gonzales	Elizabeth Silva, <i>President</i>
County of Monterey	Glenn Church, <i>Vice President</i>
City of Salinas	Gloria De La Rosa, <i>Alt. Vice President</i>

STAFF MEMBERS PRESENT

Cesar Zuñiga, Interim General Manager/CAO
Ray Hendricks, Finance and Administration Manager
Mandy Brooks, Resource Recovery Manager
Roy C. Santos, General Counsel (<i>virtually</i>)
Erika J. Trujillo, Clerk of the Board
Rosie Ramirez, Administrative Assistant

ITEM NO. 1

Agenda Item

[Signature]

Interim General Manager/CAO

R. Santos by E.T.

Authority General Counsel

GENERAL MANAGER AND DEPARTMENT MANAGER COMMENTS

(2:30) General Manager Zuñiga reported that Module VIII construction has begun with soil excavation activities, which also unofficially initiated the entrance facility project. Module VIII is anticipated to be completed in the next six to eight months. He informed the committee that the GEO Services agreement for a five-year lease has been routed for signatures, and negotiations for the Sun Street property have been finalized, with the agreement moving forward for signatures and escrow expected to begin in April.

Operations Manager Camacho reported on the March 21 landfill fire and the resulting damage. He indicated that in response, staff has acquired a mobile fire protection monitoring system designed to improve response times.

GENERAL COUNSEL COMMENTS

(2:39) General Counsel Santos commented on the sale of Sun Street agreement and the lease agreement with GEO Services.

COMMITTEE COMMENTS

(2:40) The committee discussed the Trashion Show that took place on March 19 in King City. President Silva commented on the California Coastal Commission meeting scheduled to take place in Gonzales from April 15–17, 2026.

PUBLIC COMMENT

(2:42) No members of the public were present in person or online and no emails were received.

CONSIDERATION ITEMS

(2:42)

1. Minutes of February 4, 2026 Meeting

Committee Discussion: None

Public Comment: None

Committee Action: Alternate Vice President De La Rosa made a motion to approve the minutes as presented. Vice President Church seconded the motion. The motion passed unanimously: 3-0

2. February 2026 Claims and Financial Reports

(2:43) Finance and Administration Manager Hendricks provided a report on the Agency's finances. He indicated that revenues are relatively flat compared to last year with tonnage trending to end slightly below the budget Expenditures remain consistent with budgeted amounts. He also reported that fuel costs have increased significantly and staff will continue monitoring for any potential impact.

Committee Discussion: The committee discussed the report.

Public Comment: None

Committee Action: Alternate Vice President De La Rosa made a motion to forward to the Board for consideration recommending approval. Vice President Church seconded the motion. The motion passed unanimously: 3-0.

3. A Resolution Establishing the Investment Policy

(2:47) Finance and Administration Manager Hendricks indicated that this is an annual recurring item. He informed the committee that no changes have been made to the policy.

Committee Discussion: The committee discussed the report.

Public Comment: None

Committee Action: Alternate Vice President De La Rosa made a motion to forward to the Board for consideration recommending approval. Vice President Church seconded the motion. The motion passed unanimously: 3-0.

4. A Resolution Approving an Adjustment to the Capital Improvement Budget for Fiscal Year 2025-26

(2:49) Finance and Administration Manager Hendricks explained that the budget adjustments are needed due to projects advancing earlier than anticipated, particularly within the Engineering Department. He stated that the funds are being temporarily "borrowed" and will be repaid with from the FY 2026-27 allocation when the CIP carryover budget is brought to the Board for approval in September.

Committee Discussion: None

Public Comment: None

Committee Action: Alternate Vice President De La Rosa made a motion to forward to the Board for consideration recommending approval. Vice President Church seconded the motion. The motion passed unanimously: 3-0

5. Board Strategic Planning Discussion

(2:54) General Manager/CAO Zuñiga provided a brief history of previous strategic planning sessions and reviewed the request for proposals process. He also discussed options for the timing, location, and dates of a proposed fall strategic planning session.

Committee Discussion: The committee discussed the report.

Public Comment: None

Committee Action: By consensus, the Committee agreed to conduct interviews with the shortlisted proposers and recommended forwarding the item to the Board for further discussion.

FUTURE AGENDA ITEMS

6. Future Agenda Items – View Ahead Calendar

(3:15) Interim General Manager/CAO Zuñiga reviewed the view ahead calendar.

ADJOURNMENT

President Silva adjourned the meeting at 3:17 p.m.

APPROVED: _____
Elizabeth Silva, President

ATTEST: _____
Erika J. Trujillo, Clerk of the Board



Report to the Executive Committee

ITEM NO. 2

Finance and Administration
Manager/Controller/Treasurer

General Manager/CAO

N/A

General Counsel

Date: June 03, 2026
From: C. Ray Hendricks, Finance and Administration Manager
Title: April 2026 Claims and Financial Reports

RECOMMENDATIONS

Staff requests that the Executive Committee recommend acceptance of the April 2026 Claims and Financial Reports.

DISCUSSION & ANALYSIS

Please refer to the attached financial reports and checks issued report for the month of April for a summary of the Authority's financial position as of April 30, 2026. The following are highlights of the Authority's financial activity for the month of April.

Results of Operations (Consolidated Statement of Revenues and Expenditures)

For the month of April 2026, operating revenues exceeded expenditures by \$571,289.

Revenues (Consolidated Statement of Revenues and Expenditures)

	April Budget	April Actual	Over/ (Under)	
Tipping Fees - Solid Waste	1,222,096	1,228,775	6,679	0.5%
Tipping Fees - Diverted Materials	335,638	293,481	(42,157)	-12.6%
Other Revenues	704,716	726,597	21,881	3.1%
Total Revenue	<u>2,262,450</u>	<u>2,248,853</u>	<u>(13,597)</u>	-0.6%

Solid Waste revenues for April were \$6,679 or 0.5% over budgeted amounts. Diverted Material revenues for April were \$42,157 or 12.6% under budgeted amounts. April total revenue was \$13,597 or 0.6% under budgeted amounts.

	Y-T-D Budget	Y-T-D Actual	Over/ (Under)	
Tipping Fees - Solid Waste	12,406,796	12,685,414	278,618	2.2%
Tipping Fees - Diverted Materials	2,931,088	2,989,911	58,823	2.0%
Other Revenues	7,996,135	8,595,551	599,416	7.5%
Total Revenue	<u>23,334,020</u>	<u>24,270,876</u>	<u>936,856</u>	4.0%

Solid Waste revenues year to date as of April were \$278,618 or 2.2% over budgeted amounts. Diverted Material revenues year to date as of April were \$58,823 or 2.0% over budgeted amounts. Year to date total revenue as of April was \$936,856 or 4.0% over budgeted amounts.

Operating Expenditures (Consolidated Statement of Revenues and Expenditures)

As of April 30, 2026 (83.3% of the fiscal year), year-to-date operating expenditures totaled \$18,551,555. This is 74.8% of the operating budget of \$24,810,000.

Capital Project Expenditures (Consolidated Grant and CIP Expenditures Report)

For the month of April 2026, capital project expenditures totaled \$1,115,938. \$736,781 was for Equipment Replacement. \$113,533 was for SB1383 Procurement Requirement. \$107,403 was for JC Module Engineering and Construction. \$63,253 was for CH Postclosure Maintenance. \$60,292 was for JC LFG System Improvements. \$19,149 was for JR Postclosure Maintenance.

Claims Checks Issued Report

The Authority's Checks Issued Report for the month of April 2026 is attached for review and acceptance. April disbursements totaled \$2,533,098.49 of which \$707,408.11 was paid from the payroll checking account for payroll and payroll related benefits.

The following is a list of vendors who were paid more than \$100,000 during the month of April 2026.

Vendor	Services	Amount
Quinn Company	Cat 938M Loader Purchase and JC Equipment Maintenance	\$414,421.94
Drummond Machinery, Inc.	Cat 950M Loader Purchase	\$396,937.50
Atlas Organics CU11, LLC	Monthly Organics Processing & Procurement	\$272,828.74
Southern Counties Lubricants LLC	Monthly Equipment and Vehicle Fuel	\$119,661.62

Cash Balances

The Authority's cash position increased by \$8,301.54 during April to \$41,439,479.05. Most of the cash balance is restricted, held in trust, committed, or assigned as shown below. Cash for Capital Improvements and post closure funded from operations is transferred at the beginning of the year. Additionally, cash for debt service principal payments is transferred in July. While these transfers and payments leave the balance available for operations with a negative balance, profitable operations should improve the balance to a positive amount by the end of the fiscal year.

Restricted by Legal Agreements:

Johnson Canyon Closure Fund	5,319,775.92
Restricted for Pension Liabilities (115 Trust)	325,419.41
State & Federal Grants	(42,450.04)
BNY - Bond 2022A Payment	-

Funds Held in Trust:

Central Coast Media Recycling Coalition	172,882.61
Employee Unreimbursed Medical Claims	3,361.10

Committed by Board Policy:

AB939 Services	1,392,669.70
Undesignated Fund Balance	-
Designated for Capital Projects Reserve	7,820,099.98
Designated for Environmental Impairment Reserve	3,987,495.31
Designated for Operating Reserve	4,573,008.43
Expansion Fund (South Valley Revenues)	5,434,524.60

Assigned to Post Closure and Capital Improvements

Crazy Horse Post Closure	718,238.99
Lewis Road Post Closure	206,827.52
Jolon Road Post Closure	153,193.88
Johnson Canyon Post Closure	2,991,994.29
Capital Improvement Projects	8,610,022.23

Available for Operations: (317,584.88)

Total 41,349,479.05

ATTACHMENTS

1. April 2026 Consolidated Statement of Revenues and Expenditures
2. April 2026 Consolidated Grant and CIP Expenditures Report
3. April 2026 Checks Issued Report

Salinas Valley Solid Waste Authority
Consolidated Statement of Revenues and Expenditure
For Period Ending April 30, 2026

	CURRENT BUDGET	M-T-D REV/EXP	Y-T-D REV/EXP	% OF BUDGET	REMAINING BALANCE	Y-T-D ENCUMBRANCES	UNENCUMBERED BALANCE
<u>Revenue Summary</u>							
Tipping Fees - Solid Waste	15,075,000	1,228,775	12,685,414	84.1 %	2,389,586	0	2,389,586
Tipping Fees - Diverted Materials	3,577,500	293,481	2,989,911	83.6 %	587,589	0	587,589
AB939 Service Fee	5,650,200	470,852	4,708,520	83.3 %	941,680	0	941,680
Charges for Services	2,622,000	222,132	2,314,088	88.3 %	307,912	0	307,912
Sales of Materials	175,000	22,558	170,581	97.5 %	4,419	0	4,419
Gas Royalties	340,000	0	264,923	77.9 %	75,077	0	75,077
Investment Earnings	800,000	4,305	994,247	124.3 %	(194,247)	0	(194,247)
Rental Income	165,000	6,750	143,192	86.8 %	21,808	0	21,808
Total Revenue	28,404,700	2,248,852	24,270,876	85.4 %	4,133,824	0	4,133,824
<u>Expense Summary</u>							
Executive Administration	665,800	43,094	414,290	62.2 %	251,510	855	250,654
Administrative Support	599,200	27,868	377,166	62.9 %	222,034	14,714	207,320
Human Resources Administration	508,100	27,532	396,241	78.0 %	111,859	224	111,635
Clerk of the Board	254,100	13,978	169,893	66.9 %	84,207	0	84,207
Finance Administration	1,017,100	64,684	711,785	70.0 %	305,315	6,850	298,465
Operations Administration	695,800	44,428	413,703	59.5 %	282,097	2,940	279,156
Resource Recovery	1,550,700	90,843	1,031,293	66.5 %	519,407	7,196	512,210
Marketing	100,600	10,766	88,406	87.9 %	12,194	6,000	6,194
Public Education	247,400	2,246	151,440	61.2 %	95,960	43,421	52,539
Household Hazardous Waste	1,059,700	75,050	704,803	66.5 %	354,897	29,582	325,315
C & D Diversion	208,900	13,367	138,065	66.1 %	70,835	31,843	38,992
Organics Diversion	2,331,500	177,384	1,608,968	69.0 %	722,532	587,529	135,003
Diversion Services	44,700	0	40,414	90.4 %	4,286	0	4,286
JR Transfer Station	1,003,300	78,246	698,742	69.6 %	304,558	12,724	291,834
JR Recycling Operations	215,000	21,475	151,075	70.3 %	63,925	0	63,925

Salinas Valley Solid Waste Authority
Consolidated Statement of Revenues and Expenditure
For Period Ending April 30, 2026

	CURRENT BUDGET	M-T-D REV/EXP	Y-T-D REV/EXP	% OF BUDGET	REMAINING BALANCE	Y-T-D ENCUMBRANCES	UNENCUMBERED BALANCE
ML Transportation Operations	2,049,100	166,099	1,634,347	79.8 %	414,753	21,225	393,528
ML Recycling Operations	656,400	40,321	424,625	64.7 %	231,775	0	231,775
JC Landfill Operations	5,381,500	549,494	4,095,992	76.1 %	1,285,508	325,256	960,251
JC Recycling Operations	584,000	41,618	354,930	60.8 %	229,070	36,096	192,974
Johnson Canyon ECS	864,200	71,149	549,294	63.6 %	314,906	31,512	283,394
Sun Street ECS	120,600	3,756	106,420	88.2 %	14,180	1,511	12,669
Debt Service - Interest	341,000	0	340,937	100.0 %	63	0	63
Debt Service - Principal	2,770,000	0	2,770,000	100.0 %	0	0	0
Closure/Post Closure Set-Aside	416,300	23,414	241,742	58.1 %	174,558	0	174,558
Cell Construction Set-Aside	1,125,000	90,752	936,984	83.3 %	188,016	0	188,016
Total Expense	24,810,000	1,677,564	18,551,555	74.8 %	6,258,445	1,159,480	5,098,965
Revenue Over/(Under) Expenses	3,594,700	571,289	5,719,321	159.1 %	(2,124,621)	(1,159,480)	(965,141)

Salinas Valley Solid Waste Authority

Consolidated CIP Expenditure Report

For Period Ending April 30, 2026

	CURRENT BUDGET	M-T-D REV/EXP	Y-T-D REV/EXP	% OF BUDGET	REMAINING BALANCE	Y-T-D ENCUMBRANCES	UNENCUMBERED BALANCE
<u>Fund 131 - Crazy Horse Post-Closure Fund</u>							
131 9316 CH Corrective Action Program	250,000	0	0	0.0 %	250,000	0	250,000
131 9321 CH Postclosure Maintenance	1,024,227	63,253	558,541	54.5 %	465,687	27,889	437,798
Total Fund 131 - Crazy Horse Post-Closure F	1,274,227	63,253	558,541	43.8 %	715,687	27,889	687,798
<u>Fund 141 - Lewis Road Post-Closure Fund</u>							
141 9403 LR Postclosure Maintenance	408,533	8,389	201,661	49.4 %	206,872	8,260	198,612
Total Fund 141 - Lewis Road Post-Closure F	408,533	8,389	201,661	49.4 %	206,872	8,260	198,612
<u>Fund 161 - Jolon Road Post-Closure Fund</u>							
161 9604 JR Postclosure Maintenance	503,320	19,149	350,122	69.6 %	153,198	600	152,598
Total Fund 161 - Jolon Road Post-Closure F	503,320	19,149	350,122	69.6 %	153,198	600	152,598
<u>Fund 211 - Grants</u>							
211 9025 Admin Office - Electric Vehicle Char	144,364	0	108,166	74.9 %	36,198	36,198	0
211 9216 MBARD - Motor Vehicle Emission F	239,839	0	0	0.0 %	239,839	0	239,839
211 9231 Tire Amnesty 2023-24	5,681	0	5,681	100.0 %	0	0	0
211 9232 SB1383 Local Assistance Grant Prc	152,964	405	112,091	73.3 %	40,873	0	40,873
211 9235 Tire Amnesty 2025-26	89,775	554	554	0.6 %	89,221	6,668	82,554
211 9262 CalRecycle - Household Hazardous	9,598	0	9,598	100.0 %	0	0	0
211 9264 Cal Recycle - 2023-24 CCPP	14,458	0	14,458	100.0 %	0	0	0
211 9265 Cal Recycle - 2024-25 CCPP	22,224	650	19,398	87.3 %	2,826	0	2,826
Total Fund 211 - Grants	678,903	1,609	269,947	39.8 %	408,957	42,866	366,091
<u>Fund 800 - Capital Improvement Projects Fu</u>							
800 9025 Admin Office - Electric Vehicle Char	115,636	0	20,571	17.8 %	95,065	73,227	21,838
800 9101 Equipment Replacement	2,705,123	736,781	1,699,414	62.8 %	1,005,709	0	1,005,709
800 9106 Waste Characterization Study	420,000	0	179,271	42.7 %	240,729	220,036	20,693
800 9214 Organics Program Equipment Repl	676,289	0	412,582	61.0 %	263,707	0	263,707
800 9234 SB1383 Procurement Requirement	430,000	113,533	373,433	86.8 %	56,568	0	56,568

Salinas Valley Solid Waste Authority

Consolidated CIP Expenditure Report

For Period Ending April 30, 2026

	CURRENT BUDGET	M-T-D REV/EXP	Y-T-D REV/EXP	% OF BUDGET	REMAINING BALANCE	Y-T-D ENCUMBRANCES	UNENCUMBERED BALANCE
800 9322 North County Transfer Station	131,954	5,529	76,664	58.1 %	55,289	2,000	53,289
800 9501 JC LFG System Improvements	766,974	60,292	289,223	37.7 %	477,751	235,052	242,699
800 9505 JC Partial Closure	213,155	0	99,624	46.7 %	113,531	0	113,531
800 9506 JC Litter Control Barrier	157,625	0	0	0.0 %	157,625	0	157,625
800 9507 JC Corrective Action	0	0	0	0.0 %	0	0	0
800 9521 JC Entrance Facility	148,549	0	0	0.0 %	148,549	0	148,549
800 9527 JC Module Engineering and Constr	6,175,161	107,403	361,646	5.9 %	5,813,515	5,765,990	47,525
800 9528 Roadway Improvements	126,879	0	0	0.0 %	126,879	0	126,879
800 9601 JR Transfer Station Improvements	92,229	0	1,107	1.2 %	91,122	0	91,122
Total Fund 800 - Capital Improvement Projec	12,159,575	1,023,538	3,513,535	28.9 %	8,646,039	6,296,305	2,349,734
Total CIP Expenditures	15,024,558	1,115,938	4,893,805	32.6 %	10,130,753	6,375,920	3,754,833

Salinas Valley Solid Waste Authority
Checks Issued Report for 4/1/2026 to 4/30/2026

Check #	Name	Check Date	Amount	Check Total
37987	AIR COMPRESSOR SERVICES JC Maintenance Supplies	4/2/2026	1,564.93	1,564.93
37988	ASBURY ENVIRONMENTAL SERVICES HHW Hauling & Disposal	4/2/2026	153.00	153.00
37989	ATLAS ORGANICS CU11, LLC Compost Procurement	4/2/2026	58,907.00	58,907.00
37990	BRYAN EQUIPMENT JC Equipment Maintenance	4/2/2026	312.77	312.77
37991	Burke Williams & Sorensen LLP Legal Services	4/2/2026	5,591.00	5,591.00
37992	CLARK PEST CONTROL, INC HHW Exterminator Service	4/2/2026	134.00	134.00
37993	COAST COUNTIES TRUCK & EQUIPMENT CO. ML Vehicle Maintenance	4/2/2026	114.03	114.03
37994	COMCAST Adm Internet Service	4/2/2026	210.44	210.44
37995	Construction & Demolition Recycling Association Annual Membership	4/2/2026	550.00	550.00
37996	CUTTING EDGE SUPPLY JC Equipment Maintenance	4/2/2026	943.05	943.05
37997	Elkins Earthworks, LLC CH Maintenance Supplies	4/2/2026	1,639.59	1,639.59
37998	ERIC GARCIA JR & ML Vehicle Maintenance	4/2/2026	1,530.00	1,530.00
37999	GOLDEN STATE TRUCK & TRAILER REPAIR ML Vehicle Maintenance	4/2/2026	6,111.60	6,111.60
38000	GONZALES ACE HARDWARE All Sites Facility Supplies	4/2/2026	424.04	424.04
38001	GONZALES TIRE & AUTO SUPPLY JC Office Supplies	4/2/2026	685.19	685.19
38002	GRAINGER HHW Facility Maintenance	4/2/2026	240.34	240.34
38003	GREEN RUBBER - KENNEDY AG, LP CH Facility Maintenance JC Facility Maintenance JC Maintenance Supplies	4/2/2026	1,783.23 304.32 45.65	2,133.20

Salinas Valley Solid Waste Authority
Checks Issued Report for 4/1/2026 to 4/30/2026

Check #	Name	Check Date	Amount	Check Total
38004	GUARDIAN SAFETY AND SUPPLY, LLC JC Safety Supplies	4/2/2026	263.78	263.78
38005	HENLEY PACIFIC SF, LLC JC Vehicle Maintenance	4/2/2026	554.94	554.94
38006	HOME DEPOT All Sites Facility Supplies	4/2/2026	1,968.28	1,968.28
38007	**Void**	4/2/2026	-	-
38008	ISCO INDUSTRIES INC JC Maintenance Supplies	4/2/2026	2,990.63	2,990.63
38009	JIMENEZ TIRE SERVICE INC. JC Equipment Maintenance JC Vehicle Maintenance JR Vehicle Maintenance ML Vehicle Maintenance	4/2/2026	217.31 244.62 122.31 936.93	1,521.17
38010	**Void**	4/2/2026	-	-
38011	JT HOSE & FITTINGS JC Equipment Maintenance JC Vehicle Maintenance	4/2/2026	44.39 34.26	78.65
38012	JULIO GIL JC Vehicle Maintenance	4/2/2026	555.53	555.53
38013	KING CITY HARDWARE INC. JR Facility Maintenance	4/2/2026	337.68	337.68
38014	LANDSCAPE MAINTENANCE OF AMERICA RR Litter Abatement	4/2/2026	325.00	325.00
38015	MISSION LINEN SUPPLY JR Uniforms ML Uniforms	4/2/2026	84.27 66.67	150.94
38016	MPA Welding, Inc. JC Equipment Maintenance	4/2/2026	4,852.50	4,852.50
38017	PACIFIC AG RENTALS, LLC Refund Credit Balance	4/2/2026	539.17	539.17
38018	PROBUILD COMPANY LLC JC Facility Maintenance	4/2/2026	156.13	156.13

Salinas Valley Solid Waste Authority
Checks Issued Report for 4/1/2026 to 4/30/2026

Check #	Name	Check Date	Amount	Check Total
38019	QUINN COMPANY JC Equipment Maintenance JC Facility Maintenance	4/2/2026	6,463.12 79.58	6,542.70
38020	R.D. OFFUTT COMPANY JC Equipment Maintenance	4/2/2026	93.45	93.45
38021	Rodney C. Peoples JC LFG System Demister	4/2/2026	16,016.27	16,016.27
38022	SAFETEQUIP JC Safety Supplies	4/2/2026	165.40	165.40
38023	SHARPS SOLUTIONS, LLC HHW Hauling & Disposal	4/2/2026	450.00	450.00
38024	SOUTHERN COUNTIES LUBRICANTS LLC All Sites Biodiesel Fuel	4/2/2026	63,721.96	63,721.96
38025	SOUTHERN TIRE MART LLC ML Vehicle Maintenance	4/2/2026	3,070.98	3,070.98
38026	THE DON CHAPIN COMPANY, INC. ML Portable Toilets	4/2/2026	470.01	470.01
38027	TIMOTHY G. SCARPA Common Area Maintenance	4/2/2026	150.00	150.00
38028	TREE SOLUTIONS, INC. CH Arborist Services	4/2/2026	1,100.00	1,100.00
38029	VALLEY FABRICATION, INC. CH Facility Maintenance	4/2/2026	39.60	39.60
38030	Vasquez Fabrication, Inc. JC Org Equipment Maintenance	4/2/2026	680.00	680.00
38031	VERIZON WIRELESS SERVICES Monthly Internet Service	4/2/2026	266.07	266.07
38032	WHITE CAP, LP JC Facility Maintenance	4/2/2026	456.64	456.64
38033	Agile Occupational Medicine PC HR Testing	4/8/2026	300.00	300.00
38034	AGUSTIN TINAJERO - ESPRIELLA JC Facility Maintenance	4/8/2026	2,400.00	2,400.00
38035	CLARK PEST CONTROL, INC Adm Exterminator Services	4/8/2026	396.00	396.00

Salinas Valley Solid Waste Authority
Checks Issued Report for 4/1/2026 to 4/30/2026

Check #	Name	Check Date	Amount	Check Total
38036	DOUGLAS NOLAN School Assembly Program	4/8/2026	1,000.00	1,000.00
38037	Elevator Service Co. of Central California Inc. Common Area Maintenance	4/8/2026	735.00	735.00
38038	Environmental Compliance Products, Inc. JR Storage	4/8/2026	10,517.50	10,517.50
38039	FIRST ALARM All Sites Alarm Bldg.	4/8/2026	1,869.09	1,869.09
38040	FRESNO OXYGEN JC Equipment Maintenance	4/8/2026	53.00	53.00
38041	GAVILAN CRANE & RIGGING, INC. CH Improvements	4/8/2026	1,675.00	1,675.00
38042	GOLDEN STATE TRUCK & TRAILER REPAIR ML Vehicle Maintenance	4/8/2026	1,169.07	1,169.07
38043	GONZALES ACE HARDWARE JC Maintenance Supplies JC Office Supplies	4/8/2026	14.81 15.42	30.23
38044	GREEN RUBBER - KENNEDY AG, LP JC Facility Maintenance JC Maintenance Supplies	4/8/2026	201.71 192.01	393.72
38045	HERC RENTALS INC. JC Maintenance Supplies	4/8/2026	2,930.29	2,930.29
38046	JIMENEZ TIRE SERVICE INC. JC Vehicle Maintenance ML Vehicle Maintenance	4/8/2026	204.81 264.81	469.62
38047	Jonathan Ross Fleming JC Fence Supplies	4/8/2026	10,578.45	10,578.45
38048	JUAN CAMACHO SWANA Conference Travel	4/8/2026	403.00	403.00
38049	KING CITY HARDWARE INC. JR Facility Maintenance	4/8/2026	23.47	23.47
38050	LANDSCAPE MAINTENANCE OF AMERICA RR Litter Abatement	4/8/2026	325.00	325.00
38051	Linaodena Gomez Monthly Janitorial Services	4/8/2026	3,965.00	3,965.00

Salinas Valley Solid Waste Authority
Checks Issued Report for 4/1/2026 to 4/30/2026

Check #	Name	Check Date	Amount	Check Total
38052	MARK E. FETZER Hazwoper Training 2026	4/8/2026	1,800.00	1,800.00
38053	MISSION LINEN SUPPLY JR Uniforms ML Uniforms	4/8/2026	84.27 66.67	150.94
38054	NEU-SCAPES, INC. Monthly Landscape Maintenance	4/8/2026	788.00	788.00
38055	ODP BUSINESS SOLUTIONS, LLC HHW Office Supplies JC Office Supplies	4/8/2026	115.30 125.78	241.08
38056	PACE ANALYTICAL SERVICES, LLC JC Org Lab Analysis	4/8/2026	63.50	63.50
38057	PACIFIC TRUCK PARTS, INC ML Vehicle Maintenance	4/8/2026	183.29	183.29
38058	PARADIGM SOFTWARE, LLC Scale House Software	4/8/2026	29,649.18	29,649.18
38059	PITNEY BOWES GLOBAL Adm Postage	4/8/2026	35.00	35.00
38060	PURE WATER BOTTLING All Sites Water Service	4/8/2026	594.16	594.16
38061	QUINN COMPANY JC Equipment Maintenance	4/8/2026	561.45	561.45
38062	REPUBLIC SERVICES #471 Adm Monthly Trash	4/8/2026	201.84	201.84
38063	SAFE HEARING AMERICA, INC. Audiometric testing F/Up MM	4/8/2026	250.00	250.00
38064	SOLID WASTE ASSOCIATION OF NORTH AMERICA SWANA - Membership	4/8/2026	285.00	285.00
38065	STERICYCLE, INC Adm Shredding Services	4/8/2026	143.60	143.60
38066	TELCO BUSINESS SOLUTIONS Network Support	4/8/2026	358.00	358.00
38067	VAL'S PLUMBING & HEATING, INC. Common Area Maintenance	4/8/2026	329.53	329.53
38068	VERIZON CONNECT FLEET USA LLC ML Verizon Maintenance	4/8/2026	484.65	484.65

Salinas Valley Solid Waste Authority
Checks Issued Report for 4/1/2026 to 4/30/2026

Check #	Name	Check Date	Amount	Check Total
38069	VOSTI'S INC	4/8/2026		
	JC Equipment Maintenance		1,048.81	
	JC Equipment Maintenance		12.56	
	ML Vehicle Maintenance		423.04	
				1,484.41
38070	WOOD BROTHERS, INC.	4/8/2026		
	MODULE VIII CONSTRUCTION		90,411.30	
				90,411.30
38071	US BANK CORPORATE PAYMENT SYSTEM	4/15/2026		
	Fed Ex Kinkos: LR Facility Maintenance		301.53	
	Anza Parking: GWMS Convention		89.35	
	SW Airlines: GWMS Conference		35.00	
	SW Airlines: GWMS Conference		35.00	
	Vista Print: Admin Office Supplies		114.68	
	Open AI: Ops Admin Software		20.00	
	Experian: Credit Account Reports		59.95	
	Constant Contact: RR Public Outreach		62.00	
	AT&T: Internet Services		43.73	
	Pipingnow: CH ECS Supplies		174.79	
	La Plaza: EE Recognition		117.64	
	Smart & Final: JC Safety Supplies		210.02	
	Santa Fe: JC Safety Supplies		59.14	
	Razzolink: JR Internet Services		302.12	
	AT&T: SS Internet Services		160.50	
	Staybridge Suites: MOLO Training		656.92	
	SendGrid: Admin Network Support		19.95	
	Auto Villa: CHLF Flare Supplies		1,534.97	
	City of Monterey: Finance Conference		14.00	
	Signs.com: JC Facility Maintenance		371.79	
	Doodle: Ex Admin Software		83.40	
	Casa Sorrento: Employee Appreciation		75.00	
	La Plaza Bakery: Hazwoper Training		506.96	
	Harbor Freight: MLTS Equipment Maintenance		78.62	
	Reyes Tires: JC Vehicle Maintenance		187.20	
	Toll Roads OC: MOLO Training		31.26	
	ArcMate: JC Facility Maintenance		388.37	
	FilterWater: CHLF Maintenance Supplies		299.52	
	Onset Computer Corp: All Sites Subscriptions		65.97	
	Smart & Final: RR School Program		37.65	
				6,137.03
38072	**Void**	4/15/2026	-	
				-
38073	**Void**	4/15/2026	-	
				-
38074	**Void**	4/15/2026	-	
				-
38075	A & G PUMPING, INC	4/16/2026		
	JR & RR Portable Toilets		623.25	
				623.25

Salinas Valley Solid Waste Authority
Checks Issued Report for 4/1/2026 to 4/30/2026

Check #	Name	Check Date	Amount	Check Total
38076	Agile Occupational Medicine PC HR Testing	4/16/2026	250.00	250.00
38077	AGRI-FRAME, INC JC Improvements	4/16/2026	1,276.94	1,276.94
38078	AMERICAN SUPPLY CO. JC Janitorial Services	4/16/2026	538.53	538.53
38079	ARAM AND TAVIT KARABETYAN JC Facility Maintenance	4/16/2026	527.99	527.99
38080	AT&T LONG DISTANCE Adm Telephone Service	4/16/2026	42.74	42.74
38081	AT&T SERVICES INC HHW Telephone Service	4/16/2026	60.93	60.93
38082	ATLAS ORGANICS CU11, LLC Compost Procurement Monthly Organics Processing	4/16/2026	54,626.25 159,295.49	213,921.74
38083	BAYSIDE OIL II INC ABOP Disposal	4/16/2026	553.75	553.75
38084	BECKS SHOES AND REPAIR JC Safety Supplies	4/16/2026	260.00	260.00
38085	BLUE STRIKE ENVIRONMENTAL INC LAGP2 Marketing Project - Mar 2026	4/16/2026	405.00	405.00
38086	BRYAN EQUIPMENT JC Equipment Maintenance	4/16/2026	530.16	530.16
38087	CDW GOVERNMENT Ops Adm Office Supplies	4/16/2026	1,905.88	1,905.88
38088	COAST COUNTIES TRUCK & EQUIPMENT CO. ML Vehicle Maintenance	4/16/2026	48.34	48.34
38089	COMPUTERSMITHS LLC DOT Clearinghouse	4/16/2026	2,100.00	2,100.00
38090	CORE & MAIN LP JC Improvements	4/16/2026	10,137.92	10,137.92
38091	DATAFLOW BUSINESS SYSTEMS INC. Adm Equipment Maintenance	4/16/2026	19.79	19.79
38092	EAST BAY TIRE CO. SS Vehicle Maintenance	4/16/2026	187.76	187.76

Salinas Valley Solid Waste Authority
Checks Issued Report for 4/1/2026 to 4/30/2026

Check #	Name	Check Date	Amount	Check Total
38093	ERNESTO NATERA Tyler Connect Conference Travel	4/16/2026	3,230.60	3,230.60
38094	F.A.S.T. SERVICES Interpreting Service	4/16/2026	250.00	250.00
38095	Fire Rover LLC JC Monitoring System JR Fire Rover	4/16/2026	85,368.75 2,555.63	87,924.38
38096	FIRST ALARM Solid Tech Alarm Services	4/16/2026	287.30	287.30
38097	GOLDEN STATE TRUCK & TRAILER REPAIR JC Facility Maintenance ML Vehicle Maintenance	4/16/2026	39.20 2,426.38	2,465.58
38098	GONZALES ACE HARDWARE JC Facility Maintenance JC Maintenance Supplies SWT Office Supplies	4/16/2026	74.95 18.68 14.12	107.75
38099	GONZALES TIRE & AUTO SUPPLY All Sites Vehicle Maintenance	4/16/2026	2,013.35	2,013.35
38100	**Void**	4/16/2026	-	-
38101	GRAINGER HHW Facility Maintenance JC Facility Maintenance	4/16/2026	97.61 140.94	238.55
38102	HERC RENTALS INC. JC Equipment Rental	4/16/2026	1,100.35	1,100.35
38103	HOPE SERVICES JC Litter Abatement	4/16/2026	9,618.75	9,618.75
38104	ICONIX WATERWORK (US) INC. JC Maintenance Supplies	4/16/2026	5,712.42	5,712.42
38105	J R Miller & Associates, Inc. JC Consulting Engineering	4/16/2026	3,528.75	3,528.75
38106	Jason Guillen SWANA Per Diem	4/16/2026	403.00	403.00
38107	JIMENEZ TIRE SERVICE INC. JC Equipment Maintenance ML Vehicle Maintenance	4/16/2026	190.00 604.43	794.43

Salinas Valley Solid Waste Authority
Checks Issued Report for 4/1/2026 to 4/30/2026

Check #	Name	Check Date	Amount	Check Total
38108	Jose Gil Hernandez Jr. ML Vehicle Maintenance	4/16/2026	85.00	85.00
38109	JT HOSE & FITTINGS JC Equipment Maintenance JC Facility Maintenance JC Vehicle Maintenance ML Vehicle Maintenance	4/16/2026	360.53 178.22 535.87 167.17	1,241.79
38110	JULIO GIL RR Facility Maintenance	4/16/2026	437.50	437.50
38111	KING CITY HARDWARE INC. JR Vehicle Maintenance	4/16/2026	33.24	33.24
38112	MANUEL PEREA TRUCKING, INC. JC Equipment Rental ML Vehicle Maintenance SS Equipment Maintenance	4/16/2026	270.00 7,436.65 1,040.00	8,746.65
38113	Mario Pineda OPS Vehicle Maintenance	4/16/2026	1,200.00	1,200.00
38114	MISSION LINEN SUPPLY ML Uniforms	4/16/2026	66.67	66.67
38115	PACE ANALYTICAL SERVICES, LLC JC Lab Analysis	4/16/2026	315.00	315.00
38116	PACIFIC CREST ENGINEERING INC JC Equipment Maintenance	4/16/2026	3,207.50	3,207.50
38117	PENINSULA MESSENGER LLC All Sites Courier Services	4/16/2026	1,147.00	1,147.00
38118	Powerscreen of Northern California, Inc. JC Org Equipment Maintenance	4/16/2026	307.06	307.06
38119	Pricillia Rodriguez JR Hauling Services	4/16/2026	5,588.40	5,588.40
38120	PURE WATER BOTTLING JC Org Water Service	4/16/2026	15.00	15.00
38121	QUINN COMPANY JC Equipment Maintenance	4/16/2026	88.74	88.74
38122	ROBERTO DEL REAL JC Portable Toilet	4/16/2026	1,723.43	1,723.43
38123	S. GRONER ASSOCIATES SGA Marketing Contract	4/16/2026	8,765.75	8,765.75

Salinas Valley Solid Waste Authority
Checks Issued Report for 4/1/2026 to 4/30/2026

Check #	Name	Check Date	Amount	Check Total
38124	SALINAS VALLEY FORD SALES JC Vehicle Maintenance	4/16/2026	263.68	263.68
38125	SANTA RITA UNION SCHOOL DISTRICT 2 Buses for Student Tours	4/16/2026	1,004.50	1,004.50
38126	SAUL CARDENAS-IBARRA Media Creation Services	4/16/2026	2,000.00	2,000.00
38127	SCS FIELD SERVICES All Sites Engineering Services All Sites Routine Services	4/16/2026	9,995.23 12,126.77	22,122.00
38128	SOCIAL VOCATIONAL SERVICES, INC. JC Janitorial Services	4/16/2026	6,274.65	6,274.65
38129	SOUTHERN COUNTIES LUBRICANTS LLC All Sites Biodiesel Fuel	4/16/2026	28,360.64	28,360.64
38130	Southern Counties Oil Co., a CA Limited Partnership JR Fuel	4/16/2026	6,160.31	6,160.31
38131	THE PAPE' GROUP INC. JC Equipment Maintenance	4/16/2026	292.43	292.43
38132	WRIGHT EXPRESS FINANCIAL SERVICES CORPORATION All Sites Fuel	4/16/2026	4,250.94	4,250.94
38133	Drummond Machinery, Inc. 2023 CAT 950M Wheel Loader	4/16/2026	396,937.50	396,937.50
38134	QUINN COMPANY 2022 CATERPILLAR 938M	4/16/2026	339,843.75	339,843.75
38135	ACTENVIRO HHW Hauling & Disposal	4/23/2026	9,942.35	9,942.35
38136	AGUSTIN TINAJERO - ESPRIELLA JC Landscape Maintenance LR Facility Maintenance	4/23/2026	850.00 1,700.00	2,550.00
38137	AUTOZONE LLC. All Sites Vehicle Maintenance Supplies	4/23/2026	363.32	363.32
38138	BECKS SHOES AND REPAIR HHW Safety Supplies JR Safety Supplies	4/23/2026	506.09 246.07	752.16
38139	BEST ENVIRONMENTAL CH Air Board Fees	4/23/2026	9,500.00	9,500.00

Salinas Valley Solid Waste Authority
Checks Issued Report for 4/1/2026 to 4/30/2026

Check #	Name	Check Date	Amount	Check Total
38140	CALIFORNIA WATER SERVICE SS Water	4/23/2026	248.18	248.18
38141	CARLON'S FIRE EXTINGUISHER SALES & SERVICE JC Safety Supplies JR Safety Supplies	4/23/2026	192.50 1,103.91	1,296.41
38142	CITY OF GONZALES Monthly Hosting Fees	4/23/2026	20,833.33	20,833.33
38143	CON-WAL, INC. Replacement Tarps	4/23/2026	19,585.20	19,585.20
38144	EAST BAY TIRE CO. JC Equipment Maintenance	4/23/2026	810.69	810.69
38145	ERIC GARCIA ML & JR Vehicle Maintenance	4/23/2026	1,530.00	1,530.00
38146	FIRST ALARM SS & Adm Alarm Services	4/23/2026	812.70	812.70
38147	GAVILAN CRANE & RIGGING, INC. Flare Relocation	4/23/2026	6,275.00	6,275.00
38148	GEOLOGIC ASSOCIATES, INC. Groundwater Monitoring	4/23/2026	56,566.80	56,566.80
38149	GOLDEN STATE TRUCK & TRAILER REPAIR ML Vehicle Maintenance	4/23/2026	85.71	85.71
38150	GONZALES ACE HARDWARE All Sites Equipment Maintenance	4/23/2026	212.28	212.28
38151	GRAINGER JC & JR Facility Maintenance	4/23/2026	107.41	107.41
38152	GREEN RUBBER - KENNEDY AG, LP JC Facility Maintenance JC Maintenance Supplies Solid Tech Maintenance Supplies	4/23/2026	323.23 375.28 135.90	834.41
38153	ICONIX WATERWORK (US) INC. JC Maintenance Supplies	4/23/2026	323.28	323.28
38154	JIMENEZ TIRE SERVICE INC. JC Vehicle Maintenance ML Vehicle Maintenance	4/23/2026	169.81 421.56	591.37
38155	MISSION LINEN SUPPLY JR Uniforms ML Uniforms	4/23/2026	84.27 66.67	150.94

Salinas Valley Solid Waste Authority
Checks Issued Report for 4/1/2026 to 4/30/2026

Check #	Name	Check Date	Amount	Check Total
38156	O'REILLY AUTOMOTIVE STORES, INC. ML Vehicle Maintenance	4/23/2026	198.46	198.46
38157	PACE ANALYTICAL SERVICES, LLC JC Lab Analysis JR Lab Analysis	4/23/2026	21,216.00 13,715.00	34,931.00
38158	PRECISION ALARMS & AUTOMATION SOLUTIONS, INC. HHW Alarm Services	4/23/2026	60.00	60.00
38159	Pricillia Rodriguez JR Hauling Services	4/23/2026	3,546.38	3,546.38
38160	QUINN COMPANY 836K Maintenance D8 Maintenance 938K Maintenance	4/23/2026	44,507.97 17,469.53 5,407.80	67,385.30
38161	ROSSI BROS TIRE & AUTO SERVICE JC Vehicle Maintenance	4/23/2026	1,128.70	1,128.70
38162	SAFETEQUIP JC Safety Supplies	4/23/2026	1,328.48	1,328.48
38163	SOUTHERN COUNTIES LUBRICANTS LLC All Sites Biodiesel Fuel	4/23/2026	27,579.02	27,579.02
38164	THE DON CHAPIN COMPANY, INC. ML Portable Toilets	4/23/2026	470.01	470.01
38165	Vasquez Fabrication, Inc. JR Equipment Maintenance	4/23/2026	595.00	595.00
26-00542-DFT	INTERMEDIA Email Exchange	4/5/2026	544.37	544.37
26-00544-DFT	REPUBLIC SERVICES - MADISON LANE TRANSFER STATION 4918 ML Rent - May	4/30/2026	18,261.23	18,261.23
26-00547-DFT	California Department of Tax and Fee Administration BOE Fees	4/24/2026	68,744.00	68,744.00
26-00548-DFT	Amazon Capital Services, Inc JC Vehicle Maintenance MLTS Vehicle Maintenance JC Maintenance Supplies JC Vehicle Maintenance Supplies Ops Admin Office Supplies MLTS Vehicle Maintenance	4/13/2026	56.52 21.90 183.28 48.22 664.71 53.28	1,027.91

Salinas Valley Solid Waste Authority
Checks Issued Report for 4/1/2026 to 4/30/2026

Check #	Name	Check Date	Amount	Check Total
26-00574-DFT	Amazon Capital Services, Inc	4/23/2026		
	JC Equipment Maintenance		63.06	
	RR Vehicle Supplies		9.78	
	RR Ed Center Supplies		240.31	
	JC Equipment Maintenance		28.90	
	JC Maintenance Supplies		82.51	
	JC Shop Supplies		770.78	
	MLTS Vehicle Maintenance		26.67	
				1,222.01
26-00598-DFT	Amazon Capital Services, Inc	4/29/2026		
	Admin Office Supplies		10.91	
	MLTS Supplies		119.59	
	JC Vehicle Supplies		87.98	
	RR Ed Center Supplies		510.29	
	MLTS Vehicle Supplies		53.24	
				<u>782.01</u>
	Total:			1,825,690.38
	Payroll Disbursements			<u>707,408.11</u>
	Grand Total			<u><u>2,533,098.49</u></u>



Report to the Executive Committee

Date: June 6, 2026
From: Brian Kennedy, Engineering and Compliance Manager
Title: Discussion and Direction Regarding Landfill Methane Rule Revision

ITEM NO. 3
N/A <hr/> Finance and Administration Manager/Controller-Treasurer
N/A <hr/> General Manager/CAO
N/A <hr/> Authority General Counsel

**THE ATTACHED PRESENTATION WILL BE
GIVEN AT THE MEETING**

Attachment

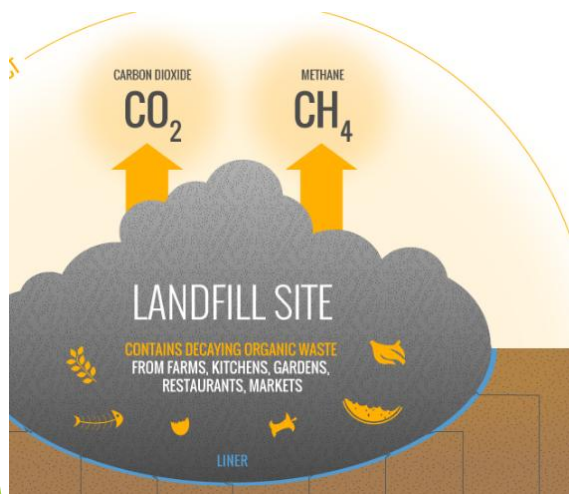
1. PowerPoint Presentation

Landfill Methane Rule Revision



Executive Committee Meeting
June 3, 2026

Published 5/28/26



Landfill Gas Basics

Organic materials in garbage generates landfill gas which is primarily methane and carbon dioxide. Methane is a potent greenhouse gas

Landfill gas is collected by a system of vertical and horizontal wells. A vacuum system pulls gas from the waste through a network of pipes to the flares and energy facility. Johnson Canyon has over 100 extraction wells.



June 18, 2026

3

Collected gas must be destroyed or beneficially used. At Johnson Canyon, the gas is used to generate electricity, and the excess gas is destroyed in flares.

This reduces greenhouse gas emissions, controls odors, protects public health and safety, and maintains regulatory compliance.



4

Landfill Methane Rule Background



Adopted by the California Air Resources Board in 2010



Designed to reduce methane emissions from municipal solid waste landfills



Enforced by CARB and local air districts, including Monterey Bay Air Resources District



SVSWA Landfills are subject to the regulation



CARB approved major revisions to the regulation in 2025 and is finalizing implementation

5

2010 LMR Key Requirements

- ▶ Collect and control landfill gas through a gas collection and control system.
- ▶ Monitor the landfill surface quarterly for methane emissions.
- ▶ Correct methane exceedances and maintain compliance with emission standards.

6

Revised LMR - 2026

- **Requires earlier and more extensive landfill gas collection**, including installation of gas collection systems sooner in newly filled waste areas.
- **Expands monitoring, inspection, and reporting requirements**, including component leak monitoring, cover integrity inspections, satellite detection response, and increased documentation.
- **Establishes more prescriptive operational and compliance requirements**, including additional recordkeeping, corrective action tracking, shutdown procedures, and regulatory oversight.

7

Comparative Summary

Current LMR

Focus on monitoring emissions
Quarterly SEM
Limited leak monitoring
Basic reporting
Flexible operations
Existing gas collection timing
Compliance consultant driven
Limited documentation

Revised LMR

Focus on preventing emissions
Quarterly SEM plus expanded satellite monitoring
Comprehensive component leak monitoring
Expanded reporting and notifications
More prescriptive operational requirements
Earlier gas collection installation
Significant increase operational workload
Extensive recordkeeping requirements

8

Current Compliance Model

- **SVSWA** relies heavily on consultant support to maintain compliance with the current Landfill Methane Regulation.

- **SCS Field Services** provides specialized services including surface emissions monitoring, landfill gas system optimization, regulatory reporting, compliance inspections, and corrective action support.

9

Proposed Compliance Model

SVSWA staff perform routine landfill gas monitoring, inspections, and compliance activities.

SVSWA staff maintain compliance documentation, corrective action records, and reporting support.

Consultants provide specialized engineering, regulatory, and technical support services.

10

Benefits of Performing Work In-House

- ▶ Improved operational responsiveness and flexibility to address methane exceedances and site needs
- ▶ Reduced reliance on outside consultants and better utilization of existing staff resources
- ▶ Strengthened internal expertise, leading to more efficient compliance and long-term cost savings

11

Why Existing Staff Can Handle Additional Workload?

Staff can effectively manage the additional workload because the revised duties build upon existing responsibilities, while reduced daily tasks associated with the advent of the new landfill cell will create capacity for expanded compliance monitoring and reporting.

12

Position Reclassification Consideration

► The Revised LMR Requires:

- Expanded compliance responsibilities including monitoring, inspections, documentation, and reporting.
- Greater technical and regulatory expertise in landfill gas compliance and environmental monitoring.
- A shift from primarily operational duties to a specialized compliance-focused role.
- The expanded responsibilities support reclassification and compensation adjustments to align the position with its evolving duties.

13



Staff Recommendation

Staff believes the expanded responsibilities associated with the revised LMR justify reclassification of the Solid Waste Technician position and corresponding compensation adjustments to support recruitment, retention, and development of the specialized skills required for long-term compliance.

Slide Added 1-23-25

14





Report to the Executive Committee

ITEM NO. 4

Finance and Administration
Manager/Controller/Treasurer

General Manager/CAO

N/A

Authority General Counsel

Date: June 3, 2026
From: Cesar Zuñiga, General Manager / CAO
Title: Discussion and Direction Regarding the Local Agency Formation Commission (LAFCO) Sphere of Influence Review for Monterey Regional Waste Management District (MRWMD)

RECOMMENDATION

Staff requests that the Executive Committee provide input and forward this item to the Board for discussion and input on the Sphere of Influence service area review.

STRATEGIC PLAN RELATIONSHIP

This agenda item is a routine administrative item and does not relate to the Board's strategic plan.

FISCAL IMPACT

None

DISCUSSION & ANALYSIS

LAFCO is conducting its Municipal Service Review and Sphere of Influence (SOI) Updates for Monterey Regional Waste Management District (MRWMD). MRWMDs SOI was last approved in 1982, 15 years prior to the formation of the Authority in 1997. The current MRWMD SOI includes several large areas of the Authority's service area, including Salinas, North County and a portion of the South County along River Road. A map of MRWMD's current approved SOI will be included in the presentation to the Executive Committee. The Authority operates several key public service assets and facilities within MRWMD's current Sphere of Influence, including Lewis Road Landfill, Crazy Horse Landfill and Madison Lane Material Recycling Center & Household Hazardous Waste Facility. The Authority is also in the process of permitting the future North County Recycling and Transfer Station at the closed Crazy Horse Landfill to serve the greater Salinas Area which includes North Monterey County and City of Salinas residents along with other nearby surrounding communities. These facilities provide essential public services and/or generate revenue for Authority activities and are part of the Board's Strategic Plan.

What is a "Sphere of Influence"?

A Sphere of influence designates an agency's probable future physical boundary and service area. It is territory that a city or special district will annex in the future. It's also the area where local government will build facilities and deliver services sometime in the future.

The last service review for the MRWMD SOI was conducted in 2015. The SOI established by LAFCO was based on the County of Monterey's 1981 Solid Waste Management Plan. The plan envisioned developing MRWMD into a regional facility that could potentially serve the greater Salinas area. This long-range strategy emerged at a time when the County of Monterey was looking to reduce liabilities associated with county owned facilities (Jolon Road Landfill, Johnson Canyon Landfill, and Lewis Road Landfill) all of which required long term care along with significant closure, post-closure, and regulatory improvement investments. The Monterey County 1996 Siting Element report noted that the County of Monterey was subsidizing the three county landfills by providing forty percent (40%) of the funding.

The report listed numerous options to consolidate waste disposal services including MRWMD and the formation of a new agency, Salinas Valley Solid Waste Authority (Authority). On September 12, 1995, the Board of Supervisors were asked to direct staff to negotiation with the five Salinas Valley cities to establish an agency to manage existing landfill assets and provide long term capacity for its members.

Since the last SOI review the Authority has stabilized its operations increasing its net position from negative \$10.2 million to \$50.5 million. Placing the agency in a better position to continue to serve its customers and manage future unfunded mandates that may be placed upon us by regulatory agencies. As the agency approaches thirty (30) years since its creation, it has developed into a solid partner to its members and continues to strive to maximize services while keeping rates as low as possible.

Staff is not aware of any MRWMD plans regarding potential annexation of Authority service areas. Staff is looking for direction from the board on the next steps to take in regard to the service review of MRWMD SOI.

BACKGROUND

The Authority was formed in 1997 by the five cities located within the Salinas Valley and the county of Monterey to manage its landfills and provide long-term capacity to its residents. The formation of the Authority consolidated the three county landfills and the Crazy Horse Landfill previously owned by the City of Salinas into a regional solid waste agency.

ATTACHMENT(S)

1. Power Point Presentation



LAFCO – FY 26/27 Municipal Service Review & Sphere of Influence Update

Executive Committee

Cesar Zuñiga, General Manager / CAO June 3, 2026

Published 5/28/26

Sphere of Influence Update

LAFCO will be conducting its Service Review and Sphere of Influence updates for MRWMD in FY 26/27



LAFCO of Monterey County LOCAL AGENCY FORMERLY COMMISSION 21 310, West 10th Salinas, CA 95472 Telephone (831) 764-3020	<p>0 5 10 Miles</p>	SPECIAL DISTRICTS MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT Last LAFCO Agreement Change 04/03/1982 Sphere of Influence Adopted 04/03/1982 Sphere of Influence Affirmed 02/24/2016
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Sphere of Influence Update History

- Established in 1982 based on the County of Monterey's 1981 Countywide Integrated Waste Management Plan (CIWMP)
- The plan looked to secure a solid waste system for a regional approach and to reduce cost associated with three county own landfills.
- Monterey County Sitting Element of 1996 list multiple options including consolidating waste Monterey Peninsula Landfill and Crazy Horse Landfill.
- Expanding Johnson Canyon Landfill after filling up Jolon Road, Lewis Road, and Crazy Horse Landfill and building TS in North and South County for consolidation at JCLF.
- Establishing a regional solid waste agency to consolidate the cities in the valley including the County of Monterey and City of Salinas.



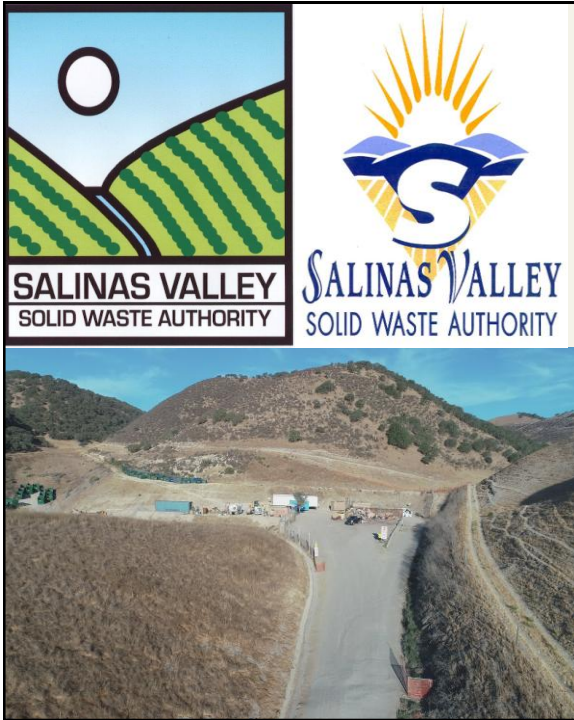
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Sphere of Influence Update: History

- April 12, 1995, letter to the County of Monterey from MRWMD notes the challenges with a Countywide solid waste system.
- Request for closure and post closure funds to be up to date at the time of transfer.
- Request for County to pay for closure cost of its landfills.
- September 12, 1995 – County Public Works ask the BOS for approval to negotiate the creation of the Salinas Valley Solid Waste Authority to manage existing landfill assets and provide long-term capacity for member agencies.



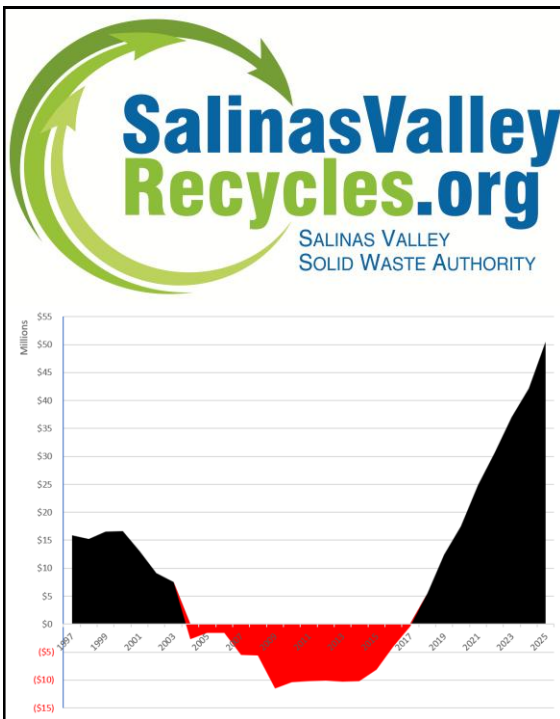
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Sphere of Influence Update: History

- January 1, 1997 – Salinas Valley Solid Waste Authority is born as a Joint Power Authority.
- Agency boundaries are developed based on services under flow control from member agencies (Salinas, Gonzales, Soledad, Greenfield, King City, Eastern Monterey County).
- Took out a \$9 million bond to start Environmental Control Projects and start up operations.
- 2002 Bonds \$40 million – Pay off 1997 bond, purchase of Crazy Horse & improvements, LR Improvements & Closure, JC Environmental Control, module construction, AB939 improvements, JR landfill improvements, Salinas Area Transfer Station
- SVSWA had to raise rates to cover cost of operations and bond from \$43-\$63 between 2003-2011

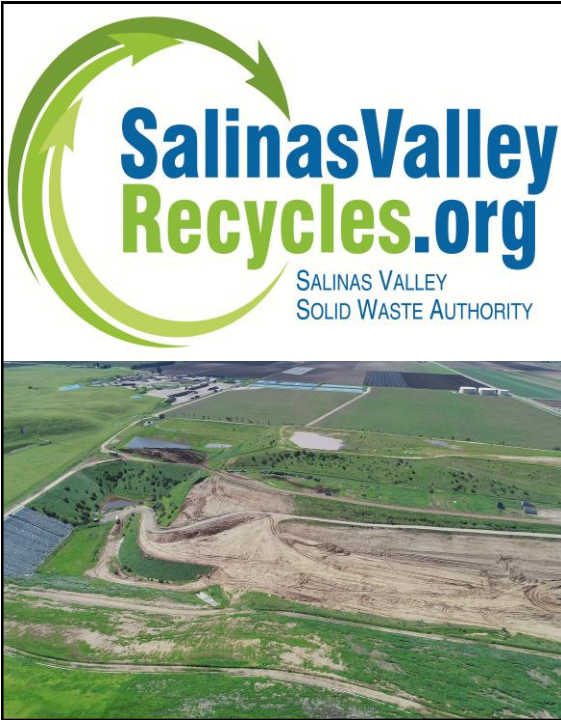
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Sphere of Influence Update: History

- Net position was \$(11,551,970) by 2009
- Authority took over operations at SSTS in 2008, followed by JCLF in 2014, and JRTS 2016.
- Capital Improvement management and construction projects maintained in-house when possible (CH Closure, LFG construction, transfer station improvements, ASP compost pad)
- Net position began to improve currently at \$50,540,307 (2025).

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Sphere of Influence Response

- Review of the MRWMD Sphere of Influence is scheduled for FY 26/27
- Should SVSWA formally request LAFCO update the MRWMD Sphere of Influence to exclude all SVSWA service areas again?
- Staff can engage with LAFCO Executive Director to discuss our concerns with the the overlapping SOI?
- Staff can send a letter with the Authority's position on the Sphere of Influence.
- Questions?

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Contact

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126 Sun St.
Salinas, CA, 93901
(831) 775-3000

[SalinasValleyRecycles.org](https://www.SalinasValleyRecycles.org)

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SVR Agenda Item - View Ahead 2026

ITEM NO. 5

SVR Agenda Item - View Ahead 2026							
	June	Jul	Aug	Sep	Oct	5-Nov-26	Nov
A				Employee of the Year Recognition		1 p.m. to 5 p.m.	
1	Minutes	MEETINGS RECESS	Minutes	Minutes	Minutes	Board of Directors Strategic Planning Workshop	Minutes
2	Claims/Financials (EC)		Claims/Financials (EC)	Claims/Financials (EC)	Claims/Financials (EC)		September Claims/Financials (EC)
3	Member Agencies Activities Report		June Claims/Financials (EC)	Member Agencies Activities Report	Member Agencies Activities Report		3rd Qtr. Tonnage & Diversion Report
4	Strategic Planning Update		June 30 Cash & Investments Report (EC)	New FY Grants & CIP Budget (EC)	September 30 Cash & Investments Report (EC)	Member Agencies Activities Report	
5	Holiday Renaming		Member Agencies Activities Report	2025-26 Annual Report	2027 BD/EC Meetings Schedule	Fund Balance Reserves (EC)	
6	SCS Field Services Amendment No. 1		2nd Qtr. Tonnage & Diversion Report	Operations and Environmental Compliance Update	Annual County Used Oil Report	EAR Summary	
7	Vendors Exceeding \$100K FY 2026-27		RFP Advanced Organics Recovery Update		Audit Report Previous FY (EC)	New Officers Nominating Committee	
8	SOLV Agreement Amendment No. 1				Youth Council Introductions		
9	Landfill Methane Regulations Revision (LMR) Update (EC)				Waste Characterization Study Final Report 2025-26		
10							
11							
12							

Consent
Presentation
Consideration
Closed Session
[Other] (Public Hearing, Recognition, Informational, etc.)
(EC) Executive Committee
(sp) Strategic Plan Item