



MEMORANDUM

CITY MANAGER'S OFFICE

To: Mayor Esteves and City Council
From: Tom Williams, City Manager
By: Greg Armendariz, Public Works Director/City Engineer
Kathleen Phalen, Utility Engineer
Subject: August Odor Report
Date: August 31, 2011

This memorandum summarizes odor complaints received through the Bay Area Air Quality Management District (BAAQMD) rapid notification system from July 23, 2011 through August 30 and provides information about odor reduction actions. The following exhibits are attached to this report:

- Exhibit 1: October 2003 – August 30, 2011 Odor Complaint Summary
- Exhibit 2: August BAAQMD odor complaint reports
- Exhibit 3: Odor Complaint Locations (July 23, 2011 – August 30, 2011) Map

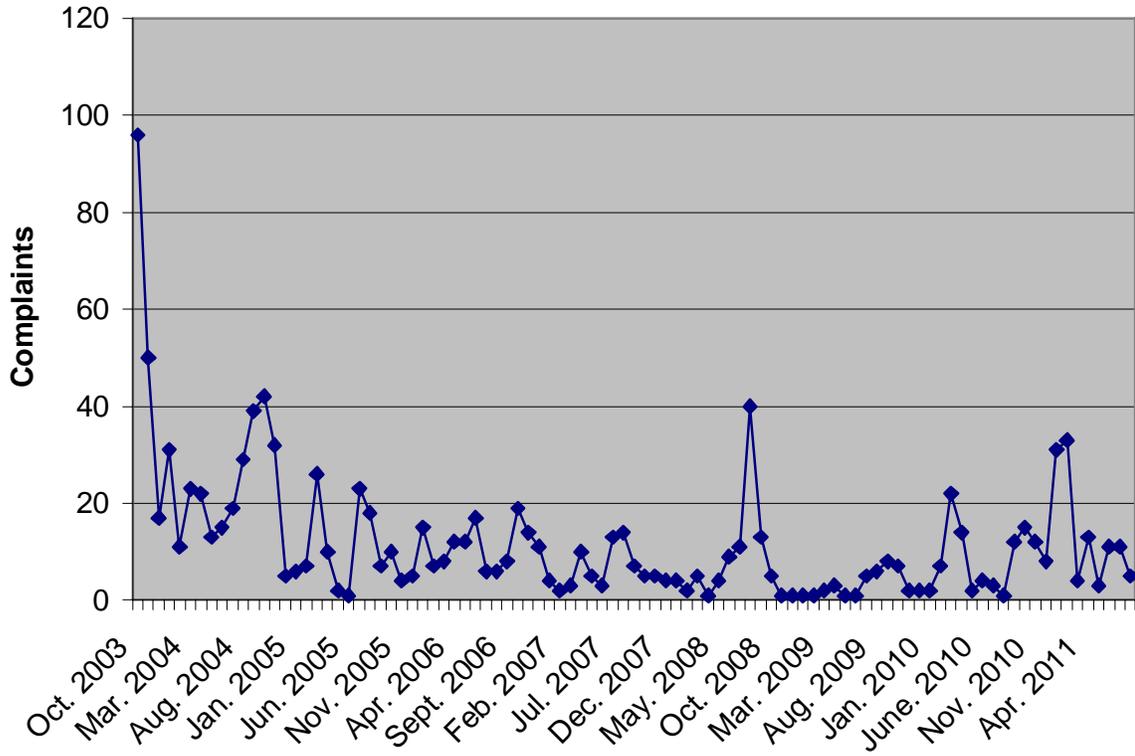
1. Pilot Program - City of Milpitas Odor Reporting Hotline / Website

Staff continues to monitor daily the City's six-month pilot odor reporting program initiated in May. As of August 30, 2011, the odor reporting hotline and website have received a total of eight complaints.

2. City of San Jose Plant Master Plan

In accordance with direction from the Treatment Plant Advisory Committee, staff is coordinating with San Jose staff to meet to review the sequencing constraints impacting conversion of the open-air biosolids within 3 to 7 years. The initial meeting held on August 15 included McCarthy Ranch and consultants as well as San Jose's master plan consultant. In this meeting, the parties reviewed the schedule assumption to better understand the constraints. The parties agreed to do further work to breakdown the schedule tasks and to meet again in about a month to continue the discussion.

Exhibit 1
October 2003 - August 30, 2011 Odor Complaint Summary



Milpitas Complaints

Received by BAAQMD From 07/01/20 to 07/31/2011

<u>Complaint#</u>	<u>Received</u>	<u>Occured</u>	<u>Alleged Source</u>	<u>Description</u>	<u>General Location</u>	<u>Status</u>	<u>Attributed Site#</u>	<u>Referral</u>	<u>Comments</u>
209571	7/4/11 9:57	7/4/11 9:00	BFI - The Recyclery	rotting	2100 CONWAY ST	Unconfirmed			
209582	7/5/11 23:01	7/5/10 22:30	BFI - The Recyclery	bad	2100 CONWAY ST	Unconfirmed			
209583	7/6/11 1:00	7/6/11 0:30	NONE	bad	500 GLENMORE CIRCLE	Unconfirmed			
209601	7/7/11 20:29	7/7/11 20:28	NONE	really bad garbage	1200 SUMMERWIND	Pending			
209654	7/18/11 10:40	7/18/11 10:10	BFI - The Recyclery	sour	400 MARTIL WAY	Pending			
209665	7/19/11 20:38	7/19/11 20:30	Sewage Treatment Plant	sewage	1500 PLATT AVE	Unconfirmed			
209676	7/21/11 21:02	7/21/11 21:00	BFI - The Recyclery	pungent	xxx xxxxxxx	Unconfirmed			
209733	7/28/11 23:12	7/28/11 20:00	NONE	green waste smell	500 GLENMOORE CIRCLE	Unconfirmed			
Total:		8							

EXHIBIT 3: ODOR COMPLAINT LOCATIONS* (JULY 23 - AUGUST 30, 2011)

★ ALLIED WASTE

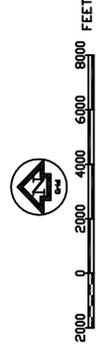
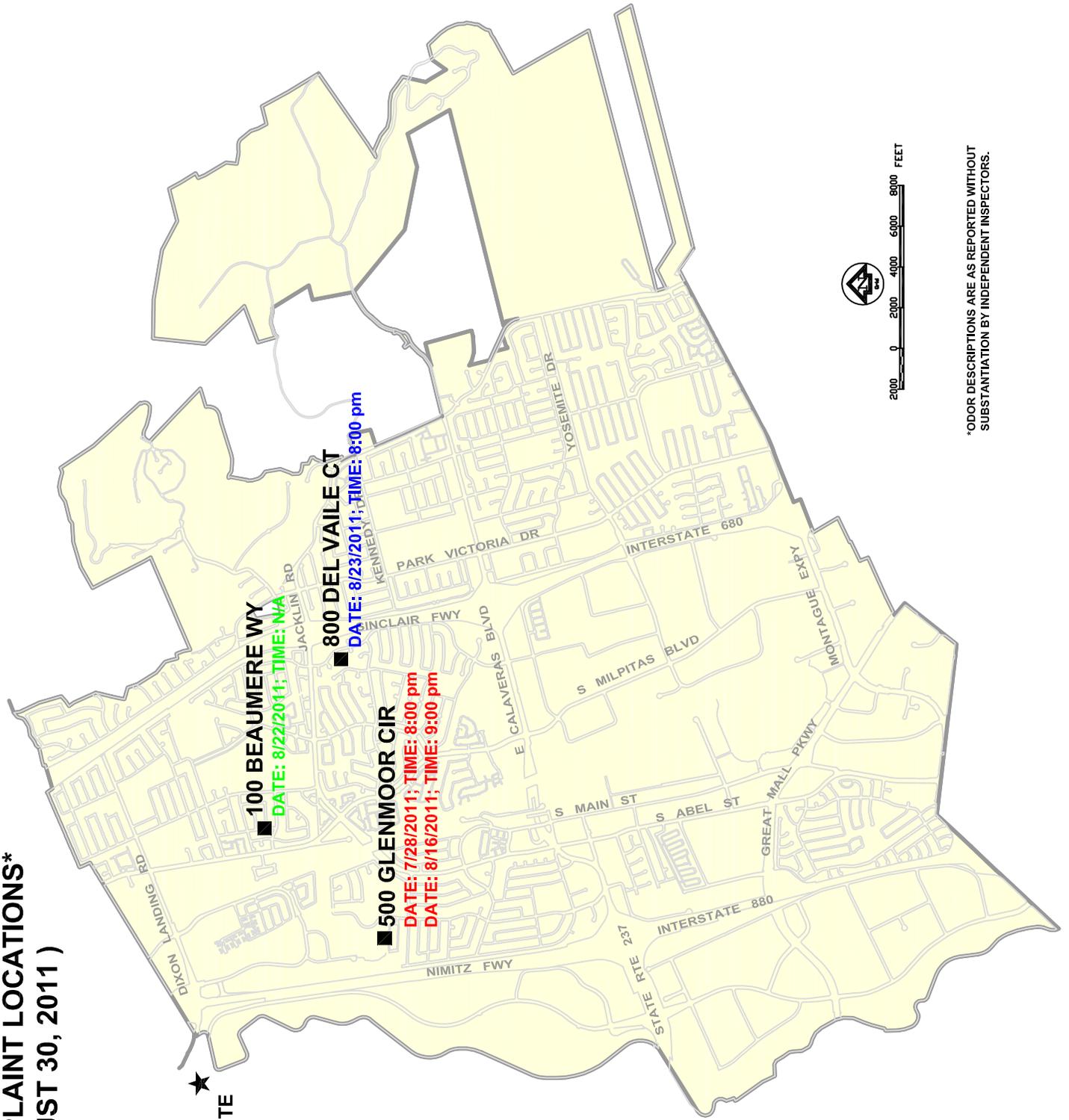
★ S.J. / S.C. WATER
POLLUTION CONTROL
PLANT (WPCP)

OTHER ODOR COMPLAINTS
(LOCATION UNAVAILABLE)

- DATE: 7/28/2011; TIME: 7:30 pm
- DATE: 8/14/2011; TIME: 8:30 pm
- DATE: 8/25/2011; TIME: 6:30 pm

KEY

- COMPLAINT LOCATIONS
- GARBAGE COMPLAINTS
- SEWAGE COMPLAINTS
- OTHER COMPLAINTS



*ODOR DESCRIPTIONS ARE AS REPORTED WITHOUT SUBSTANTIATION BY INDEPENDENT INSPECTORS.