

EXHIBIT A

Board of Supervisors 12-11-2018

Improvement Milestone	Status	Targeted Start Date	Targeted Completion Date	Comments
Gas Collection & Control System	COMPLETE	March 2018	May 2018	26 New methane gas extraction wells online and functioning per design.
Replacement Flare Station Upgrades	Electrical Upgraded & Blower Skid Installation in Progress.	Autumn 2018	Spring / Summer 2019 for new Flare	Blower skid being fabricated, and may be installed in December 2018. This will provide greater landfill gas collection capacity. BAAQMD reviewing emission calculations.
Phase 2E Design	COMPLETE	December 2017	April 2018	Design Report submitted in December 2017, and approved in April 2018 by RWQCB.
Phase 2E Construction	COMPLETE	March 2018	August/ September 2018	RWQCB and County approved in August 2018. In use starting September 2018.
Toe Berm / Mitigation Lift Level Berms Feasibility Study	In Progress	Autumn 2018	Spring 2019	Fiscal year resources dedicated to new Phase 2E construction. Study of Toe / Mitigation berms to follow. Requires assessment of future berm plans compared to phasing plan. <i>May include potential to add landscape plans.</i>
Berm Engineering Design Plans	PLANNED	Spring 2019	Summer 2019	To be started while Feasibility Study is under County review. The Engineering Design Plans require review and approval of DCD in accordance with COAs 22.3 - 22.4
Berm Construction	PLANNED	Summer / Autumn 2019	Winter 2019 / Spring 2020	Construction of mitigation berms completion date dependent on permissible weather. Phased construction of Toe Berm to reach ultimate planned height.