

DEL NORTE COUNTY SOLID WASTE TASK FORCE Meeting Agenda

Monday, December 8, 2014, 5:15 - 7:00 PM
Del Norte Solid Waste Management Authority Conference Room
1700 State Street
Crescent City, CA

The Del Norte Solid Waste Task Force is now meeting in Regular Session. Only those items that indicate a specific time will be heard at the assigned time. All other items may be taken out of sequence to accommodate public and staff availability.

ITEMS FOR DISCUSSION:

1. Call to order
2. Discussion and possible action regarding approval of minutes of the November 17th, 2014 Del Norte Task Force Meeting. **
3. Public comment. Any member of the public is welcome to discuss any subject relating to solid waste issues in Del Norte County. Public comment is limited to three (3) minutes.
4. Discussion and possible action regarding the Solid Waste Task Force items on the 25 November 2014 meeting of the Del Norte County Board of Supervisors approving Bylaws and extending the deadline for applications for appointment to the Del Norte Solid Waste Task Force through January 20th, 2015.
5. Discussion and possible action regarding a letter to the California Department of Resources Recycling and Recovery (CalRecycle) regarding the five-year review of the Regional Agency Integrated Waste Management Plan for Del Norte County and the City of Crescent City. **
6. Adjournment. Adjourn to the next meeting of the Del Norte County Solid Waste Task Force scheduled for 5:15 PM January 12, 2015.

** indicates attachments

DEL NORTE COUNTY SOLID WASTE TASK FORCE

Meeting Minutes

Monday, November 17, 2014, 5:15 - 7:00 PM
Del Norte Solid Waste Management Authority Conference Room
1700 State Street
Crescent City, CA

Present: Richard Miles, Chair
Brad Cass
Joel Wallen
Patricia Black
Mary Wilson

Absent: Andy Larson
Wes Nunn
Ralph Dickey

Also Present: Tedd Ward, Acting Director

ITEMS FOR DISCUSSION:

1. Call to order. Chair Miles called the meeting to order at 5:25 PM.
2. Discussion and possible action regarding approval of minutes of the October 13th, 2014 Del Norte Task Force Meeting. Mary Wilson moved and Joel Wallen seconded a motion to approve the minutes as presented. The motion was adopted unanimously with Cass and Black abstaining as they were not present at that meeting.
3. Public comment. Any member of the public is welcome to discuss any subject relating to solid waste issues in Del Norte County. Public comment is limited to three (3) minutes. There was no public comment made.
4. Discussion and possible action regarding the Solid Waste Task Force items on the 25 November 2014 meeting of the Del Norte County Board of Supervisors including Bylaws and applications for appointment to the Del Norte Solid Waste Task Force. Mary Wilson moved and Joel Wallen seconded that the Board of Supervisor extend the deadline for application to the Del Norte Solid Waste Task Force until 20 January 2015. Motion passed unanimously.
5. Continuing discussion regarding the Electronic Annual Report submitted to CalRecycle. Acting Director Ward discussed programs from series 7000-

FR-MRF through 9050-HH-OTH. Mary Wilson said she would like more details regarding the education programs related to hazardous waste.

6. Discussion and possible action regarding the process and schedule for completing the five-year review of the Regional Agency Integrated Waste Management Plan for Del Norte County and the City of Crescent City. Acting Director Ward reviewed the Five Year review template as completed so far. Mary Wilson suggested that the Task Force comments include a statement regarding the value of having a Task Force that regularly meets to address solid waste and recycling issues of regional concern and is involved in community outreach. Mr. Miles suggested that the contractors be praised for doing community outreach through the schools and provide support to community efforts such as Christmas Tree recycling. A suggestion was made that bottles and can recycling education will be reduced based on reductions in the beverage container block grant program, and that should be included in the letter. Further suggestions may be made by e-mail. Director Ward said he would draft a letter for the Task Force consideration at the next meeting.
7. Adjournment. Adjourn to the next meeting of the Del Norte County Solid Waste Task Force scheduled for 5:15 PM Monday December 8, 2014. Chair Miles adjourned the meeting at 6:39 PM.



Del Norte Solid Waste Task Force

c/o Del Norte Solid Waste Management Authority
1700 State Street, Crescent City, CA 95531
Phone (707) 465-1100 Fax (707) 465-1300
www.recycledelnorte.ca.gov

DRAFT

09 December 2014

To: Del Norte Solid Waste Management Authority
1700 State Street
Crescent City, CA 95531

SUBJECT: Comments for Five Year Review

Commissioners of the Del Norte Solid Waste Management Authority:

This is the official response from the Del Norte County Local Solid Waste Task Force regarding the Five Year Review of the Countywide Rural Regional Integrated Waste Management Plan, also known as a Regional Agency Integrated Waste Management Plan (RAIWMP) called for under section 40950 (a) of the California Public Resources Code.

Under section 40950 c of the California Public Resources Code, the Local Task Force has been established 'to ensure a coordinated and cost-effective regional recycling system,' doing all of the following:

1. Identify solid waste management issues of countywide or regional concern.
2. Determine the need for solid waste collection and transfer systems, processing facilities, and marketing strategies that can serve more than one jurisdiction in the region.
3. Facilitate multi-jurisdictional arrangements for marketing recyclable materials.
4. Facilitate resolution of conflicts and inconsistencies between City and County Source Reduction and Recycling Elements (SRREs).

The Del Norte County Local Solid Waste Task Force has the following comments and suggestions regarding the adopted Rural Regional Countywide Integrated Waste Management Plan adopted by the Del Norte Solid Waste Management Authority, with findings and conclusions specific to any necessary revisions to the original planning documents:

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RECYCLING:

1. The Authority staff have used the electronic annual reporting process to incorporate into the Recycling Element the new recycling programs which have been established at the Del Norte County Transfer Station, including expanded recycling of architectural coatings under a product stewardship partnership with PaintCare, recycling of carpet and carpet padding with the Carpet America Recovery Effort, recycling of all household batteries under a partnership with Call2Recycle, as well as the expanded recycling collection services offered under the new collections franchise that began in July 2011.

EDUCATION AND PUBLIC INFORMATION:

2. The Authority's efforts to educate the Del Norte community had been supported by block grants provided through the California Department of Conservation. The discontinuation of these block grants will likely reduce the regular outreach of the Authority to promote bottle and can recycling in coming years.
3. The Authority's collections contractor, Recology Del Norte, has substantially increased the public outreach in the schools of the Del Norte County Unified School District, including both efforts required under contract and additional efforts made at Recology Del Norte's own initiative.
4. The Authority should include necessary resources within their annual budget to provide educational outreach regarding changing requirements under state law relating to product stewardship programs or other state mandates potentially impacting Del Norte's residences, businesses, industries and agencies.

NON-DISPOSAL FACILITIES

5. The Authority should continue to support Del Norte County businesses which legally collect, process and resell recovered materials and products.
6. The Non-Disposal Facilities Element should be updated to incorporate descriptions of any reuse, repair, composting, or recycling business that processes more than two material types and is an essential element of the resource recovery infrastructure in Del Norte County.
7. Hambro/WSG now processes and disposes of leaves, grass and brush from the Del Norte County Transfer Station at out-of-County facilities. The Authority should evaluate potential strategies to foster the development of in-County facilities for processing these materials.

8. Since the opening of the Del Norte County Transfer Station in March 2011, the transfer station operations contractor Hambro/WSG has accepted Christmas trees for no charge and without compensation. Recology Del Norte also relies on Hambro/WSG waiving these fees to provide no-cost collection of Christmas Trees from their residential customers. The lack of in-County facilities to process these materials may result in program changes or increasing costs to customers in the future.

HOUSEHOLD HAZARDOUS WASTES (HHW)

9. The Authority should direct staff to re-assess and evaluate the overall effectiveness of the HHW Collection events as a primary tool for the collection and proper disposal of common household hazardous wastes.
10. To the extent practical, recyclable HHW should be received every day at the Del Norte County Transfer Station. The Authority's HHW programs should be expanded as necessary to receive and process universal wastes using regional resources where such use could increase convenience or reduce program cost. Charges for receiving HHW should be set and/or subsidized as necessary to deter illegal handling and/or disposal of any HHW material or product. The Local Task Force supports the use of extended producer responsibility (EPR), product stewardship, or grants to reduce customer costs and to enhance and expand regional programs for hazardous wastes and other products banned from mixed waste disposal in California.
11. For customers with hazardous wastes that cannot be readily collected at the Del Norte County Transfer Station which require immediate disposal, or which exceed household quantities, Authority staff should provide information for safe and legal disposal to the extent possible or refer such customers to companies which could potentially provide such services.
12. The Authority should continue holding annual HHW Collection events on a transitional, voluntary basis at least until more effective EPR-based collection programs have been implemented in Del Norte County.

OVERALL:

13. The Del Norte Solid Waste Task Force believes that it can continue to provide a valuable forum for community discussion regarding solid waste and recycling issues of regional concern and its members can assist the Authority in providing public outreach at community events.
14. Though the Authority currently has secured disposal through 13 March 2030 - more than the required 15 years of disposal capacity - negotiations to secure additional

disposal capacity should be completed in 2015 for the Authority to remain in compliance with this requirement.

These conclusions and the recommendations described in this letter were reviewed and adopted at the Del Norte Solid Waste Task Force Meeting of 08 December 2014.

AYES:

NOES:

ABSENT:

Sincerely,

(Original Signed by)
Richard Miles, Chair
Del Norte Solid Waste Task Force

Five-Year CIWMP/RAIWMP Review Report Template

Public Resources Code (PRC) Sections 41770 and 41822, and Title 14, California Code of Regulations (CCR) Section 18788 require that each countywide or regional agency integrated waste management plan (CIWMP or RAIWMP), and the elements thereof, be reviewed, revised if necessary, and submitted to the Department of Resources Recycling and Recovery (CalRecycle) every five years. CalRecycle developed this Five-Year CIWMP/RAIWMP Review Report template to streamline the Five-Year CIWMP/RAIWMP review, reporting, and approval process.

A county or regional agency may use this template to document its compliance with these regulatory review and reporting requirements and as a tool in its review, including obtaining Local Task Force (LTF) comments on areas of the CIWMP or RAIWMP that need revision, if any. This template also can be finalized based on these comments and submitted to CalRecycle as the county or regional agency's Five-Year CIWMP or RAIWMP Review Report.

The Five-Year CIWMP/RAIWMP Review Report Template Instructions describe each section and provide general guidelines with respect to preparing the report. Completed and signed reports should be submitted to the CalRecycle's Local Assistance & Market Development (LAMD) Branch at the address below. Upon report receipt, LAMD staff may request clarification and/or additional information if the details provided in the report are not clear or are not complete. Within 90 days of receiving a *complete* Five-Year CIWMP/RAIWMP Review Report, LAMD staff will review the report and prepare their findings for CalRecycle consideration for approval.

If you have any questions about the Five-Year CIWMP/RAIWMP Review Report process or how to complete this template, please contact your LAMD representative at (916) 341-6199. Mail the completed and signed Five-Year CIWMP/RAIWMP Review Report to:

Dept. of Resources Recycling & Recovery
Local Assistance & Market Development, MS-25
P. O. Box 4025
Sacramento, CA 95812-4025

To edit & customize this template, the editing restrictions (filling in forms) must be disengaged. Select the Review tab, Protect Document, and then Restrict Formatting and Editing (uncheck editing restrictions). There is no password (options). Please contact your LAMD representative at (916) 341-6199 with related questions.

General Instructions: Please complete Sections 1 through 7, and all other applicable subsections. Double click on shaded text/areas () to select or add text.

SECTION 1.0 COUNTY OR REGIONAL AGENCY INFORMATION			
I certify that the information in this document is true and correct to the best of my knowledge, and that I am authorized to complete this report and request approval of the CIWMP or RAIWMP Five-Year Review Report on behalf of:			
County or Regional Agency Name Del Norte Solid Waste Management Authority		County(s) [if a RAIWMP Review Report] Del Norte	
Authorized Signature		Title Acting Director / Program Manager	
Type/Print Name of Person Signing Tedd Ward		Date	Phone (707) 465-1100
Person Completing This Form (please print or type) Tedd Ward		Title Acting Director	Phone (707) 465-1100
Mailing Address 1700 State Street	City Crescent City	State CA	Zip 95531
E-mail Address tedd@recycledelnorte.ca.gov			

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SECTION 2.0 BACKGROUND

This is the regional agency's third Five-Year Review Report since the approval of the RAIWMP.

The following changes have occurred since the approval of the regional agency's planning documents or the last Five-Year RAIWMP Review Report (whichever is most recent):

- | | |
|-----------------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> Diversion goal reduction | <input type="checkbox"/> New city (name(s) _____) |
| <input type="checkbox"/> New regional agency | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Changes to regional agency | |

Additional Information (optional)

SECTION 3.0 LOCAL TASK FORCE REVIEW

- a. In accordance with Title 14 CCR, Section 18788, the Local Task Force (LTF) reviewed each element and plan included in the RAIWMP and finalized its comments
 at the 08 December 2014 LTF meeting. electronically (fax, e-mail) other
(Explain): _____
- b. The regional agency received the written comments from the LTF on 10 December 2014.
- c. A copy of the LTF comments
 is included as Appendix 1.
 was submitted to CalRecycle on ____.

SECTION 4.0 TITLE 14, CALIFORNIA CODE of REGULATIONS SECTION 18788 (3) (A) THROUGH (H)

The subsections below address not only the areas of change specified in the regulations, but also provide specific analyses regarding the continued adequacy of the planning documents in light of those changes, including a determination on any need for revision to one or more of the planning documents.

Section 4.1 Changes in Demographics in the County or Regional Agency

When preparing the CIWMP Review Report, the county or regional agency must address at least the changes in demographics.

The following resources are provided to facilitate this analysis:

1. Demographic data, including population, taxable sales, employment, and consumer price index by jurisdiction for years up to 2006, are available at:
<http://www.calrecycle.ca.gov/LGCentral/Tools/DivMeasure/JuAdjFac.asp>. Data for years beyond 2006 can be found on their following websites:
 - Population: Department of Finance
 - Taxable Sales: Board of Equalization

- Employment: Employment Development Department
 - Consumer Price Index: Department of Industrial Relations
2. The Demographic Research Unit of the California Department of Finance is designated as the single official source of demographic data for State planning and budgeting (e.g., find E-5 City/County Population and Housing Estimates under Reports and Research Papers and then Estimates).
 3. The Department of Finance's Demographic Research Unit also provides a list of State Census Data Center Network Regional Offices.

Analysis

Upon review of demographic changes since 2010:¹

- The demographic changes since the development of the CIWMP do not warrant a revision to any of the regionwide planning documents. Specifically, _____.
- These demographic changes since the development of the CIWMP warrant a revision to one or more of the countywide planning documents. Specifically, _____. See the revision schedule in Section 7.

Additional Analysis (optional)

Section 4.2 Changes in Quantities of Waste within the County or Regional Agency; and Changes in Permitted Disposal Capacity and Waste Disposed in the County or Regional Agency

A number of tools to facilitate the analysis and review of such changes in the waste stream are available from the following CalRecycle sources:

1. Various statewide, regional, and local disposal reports are available at <http://www.calrecycle.ca.gov/LGCentral/Reports/DRS/Default.aspx>.
 - a. CalRecycle's Disposal Reporting System tracks and reports the annual estimates of the disposal amounts for jurisdictions in California; additional California solid waste statistics are also available.
 - b. CalRecycle's Waste Flow by Destination or Origin reports include solid waste disposal, export, and alternative daily cover. They show how much waste was produced within the boundaries of an individual city, or within all of the cities comprising a county or regional agency. These data also cover what was disposed at a particular facility or at all facilities within a county or regional agency.
2. The Waste Characterization Database provides estimates of the types and amounts of materials in the waste streams of individual California jurisdictions in 1999.
3. CalRecycle's Countywide, Regionwide, and Statewide Jurisdiction Diversion Progress Report provides both summary and detailed information on compliance, diversion rates/50

¹ The year of the data included in the planning documents, which is generally 1990 or 1991.

percent equivalent per capita disposal target and rates, and waste diversion program implementation for all California jurisdictions. Diversion program implementation summaries are also available at

<http://www.calrecycle.ca.gov/LGCentral/Tools/PARIS/jurpgmsu.asp> and

<http://www.calrecycle.ca.gov/LGCentral/Reports/DiversionProgram/jurhist.aspx>.

Together, these reports help illustrate changes in the quantities of waste within the county or regional agency as well as in permitted disposal capacity. This information also summarizes each jurisdiction's progress in implementing the Source Reduction and Recycling Element (SRRE) and complying with the 50percent diversion rate requirement (now calculated as the 50 percent equivalent per capita disposal target), see Per Capita Disposal and Goal Measurement (2007 and Later) for details.

- The county or regional agency (if it includes the entire county) continues to have adequate disposal capacity (i.e., equal to or greater than 15 years).
- The county does not have 15 years remaining disposal capacity within its physical boundaries, but the Siting Element does provide a strategy² for obtaining 15 years remaining disposal capacity.
- The county does not have 15 years remaining disposal capacity and the Siting Element does not provide a strategy² for obtaining 15 years remaining disposal capacity. Attached is a revision schedule for the Siting Element (Section 7).

Analysis

- These changes in quantities of waste and changes in permitted disposal capacity since the development of the RAIWMP do not warrant a revision to any of the regionwide planning documents. Specifically, _____.
- These changes in quantities of waste and changes in permitted disposal capacity since the development of the CIWMP warrant a revision to one or more of the planning documents. Specifically, _____. The revision schedule(s) is included in Section 7.

Additional Analysis (optional)

Section 4.3 Changes in Funding Source for Administration of the Siting Element (SE) and Summary Plan (SP)

Since the approval of the CIWMP or the last Five-Year RAIWMP Review Report (whichever is most recent), the county experienced the following significant changes in funding for the SE or SP:

- _____

² Such a strategy includes a description of the diversion or export programs to be implemented to address the solid waste capacity needs. The description shall identify the existing solid waste disposal facilities, including those outside of the county or regional agency, which will be used to implement these programs. The description should address how the proposed programs shall provide the county or regional agency with sufficient disposal capacity to meet the required minimum of 15 years of combined permitted disposal capacity.

Analysis

- There have been no significant changes in funding for administration of the SE and SP or the changes that have occurred do not warrant a revision to any of the regionwide planning documents. Specifically, _____.
- These changes in funding for the administration of the SE and SP warrant a revision to one or more of the countywide planning documents. Specifically, _____. See Section 7 for the revision schedule(s).

Additional Analysis (optional)

Section 4.4 Changes in Administrative Responsibilities

The regional agency experienced significant changes in the following administrative responsibilities since the approval of the CIWMP or the last Five-Year RAIWMP Review Report (whichever is most recent):

- _____

Analysis

- There have been no significant changes in administrative responsibilities or the changes in administrative responsibilities do not warrant a revision to any of the planning documents. Specifically, _____.
- These changes in administrative responsibilities warrant a revision to one or more of the planning documents. Specifically, _____. See Section 7 for the revision schedule(s).

Additional Analysis (optional)

Section 4.5 Programs that Were Scheduled to Be Implemented, But Were Not

This section addresses programs that were scheduled to be implemented, but were not; why they were not implemented; the progress of programs that were implemented; a statement as to whether programs are meeting their goals; and if not, what contingency measures are being enacted to ensure compliance with Public Resources Code Section 41751.

1. Progress of Program Implementation

a. SRRE and Household Hazardous Waste Element (HHWE)

- All program implementation information has been updated in the CalRecycle Electronic Annual Report (EAR), including the reason for not implementing specific programs, if applicable.
- All program implementation information has not been updated in the EAR. Attachment _____ lists the SRRE and/or HHWE programs selected for implementation, but which have not yet been implemented, including a statement as to why they were not implemented.

b. Nondisposal Facility Element (NDFE)

- There have been no changes in the use of nondisposal facilities (based on the current NDFEs and any amendments).

- Attachment _____ lists changes in the use of nondisposal facilities (based on the current NDFEs).
- c. Countywide Siting Element (SE)
 There have been no changes to the information provided in the current SE.
 Attachment _____ lists changes to the information provided in the current SE.
- d. Summary Plan
 There have been no changes to the information provided in the current SP.
 Attachment _____ lists changes to the information provided in the current SP.
2. Statement regarding whether Programs are Meeting their Goals
 The programs are meeting their goals.
 The programs are not meeting their goals. The discussion that follows in the analysis section below addresses the contingency measures that are being enacted to ensure compliance with PRC Section 41751 (i.e., specific steps are being taken by local agencies, acting independently and in concert, to achieve the purposes of the California Integrated Waste Management Act of 1989) and whether the listed changes in program implementation necessitate a revision to one or more of the planning documents. _____

Analysis

- The aforementioned changes in program implementation do not warrant a revision to any of the planning documents. Specifically, _____.
- Changes in program implementation warrant a revision to one or more of the planning documents. Specifically, _____. The revision schedule(s) is included in Section 7.

Additional Analysis (optional)

Section 4.6 Changes in Available Markets for Recyclable Materials

The regional agency experienced changes in the following available markets for recyclable materials since the approval of the CIWMP or the last Five-Year RAIWMP Review Report (whichever is most recent):

Since 2011, the Authority has worked with Recology Del Norte to expand our recycling programs to include: paperboard and egg cartons, expanded polystyrene, aluminum foil, milk cartons, and plastics #1-#7. Many of these changes were made possible because of the changes in markets for separated recyclable materials.

Analysis

- There are no significant changes in available markets for recycled materials to warrant a revision to any of the planning documents. Specifically, _____.
- Changes in available markets for recycled materials warrant a revision to one or more of the planning documents. Specifically, _____. The revision schedule(s) is included in Section 7.

Additional Analysis (optional)

Section 4.7 Changes in the Implementation Schedule

The following addresses changes to the regional agency's implementation schedule that are not already addressed in Section 4.5 above:

Analysis

- There are no significant changes in the implementation schedule to warrant a revision to any of the planning documents. Specifically, _____.
- Changes in the implementation schedule warrant a revision to one or more of the planning documents. Specifically, _____.

Additional Analysis (optional)

Note: Consider for each jurisdiction within the county or regional agency the changes noted in sections 4.1 through 4.7 and explain whether the changes necessitate revisions to any of the jurisdictions' planning documents.

SECTION 5.0 OTHER ISSUES OR SUPPLEMENTARY INFORMATION (optional)

The following addresses any other significant issues/changes in the regional agency and whether these changes affect the adequacy of the RAIWMP to the extent that a revision to one or more of the planning documents is needed:

Analysis

SECTION 6.0 ANNUAL REPORT REVIEW

- The Annual Reports for each jurisdiction in the regional agency have been reviewed, specifically those sections that address the adequacy of the **RAIWMP** elements. No jurisdictions reported the need to revise one or more of these planning documents.
- The Annual Reports for each jurisdiction in the county have been reviewed, specifically those sections that address the adequacy of the CIWMP or RAIWMP elements. The following jurisdictions reported the need to revise one or more of these planning documents, as listed.

Analysis

The discussion below addresses the county's evaluation of the Annual Report data relating to planning document adequacy and includes determination regarding the need to revise one or more of the documents:

SECTION 7.0 REVISION SCHEDULE (if required)

From: Del Norte Solid Waste Task Force
c/o Del Norte Solid Waste Management Authority
1700 State Street
Crescent City, CA 95531

08 April 2010

To: Del Norte Solid Waste Management Authority
1700 State Street
Crescent City, CA 95531

SUBJECT: Comments For Five Year Review

Commissioners of the Del Norte Solid Waste Management Authority:

This is the official response from the Del Norte County Local Solid Waste Task Force regarding the Five Year Review of the Countywide Rural Regional Integrated Waste Management Plan, also known as a Regional Agency Integrated Waste Management Plan (RAIWMP) called for under section 40950 (a) of the California Public Resources Code.

Under section 40950 c of the California Public Resources Code, the Local Task Force has been established 'to ensure a coordinated and cost-effective regional recycling system,' doing all of the following:

- (1) Identify solid waste management issues of countywide or regional concern.
- (2) Determine the need for solid waste collection and transfer systems, processing facilities, and marketing strategies that can serve more than one local jurisdiction within the region.
- (3) Facilitate the development of multijurisdictional arrangements for the marketing of recyclable materials.
- (4) To the extent possible, facilitate resolution of conflicts and inconsistencies between or among city and county source reduction and recycling elements.

The Del Norte County Local Solid Waste Task Force has the following comments and suggestions regarding the adopted Rural Regional Countywide Integrated Waste Management Plan adopted by the Del Norte Solid Waste Management Authority, with findings and conclusions specific to any necessary revisions to the original planning documents:

RECYCLING:

1. The Authority should incorporate into the Recycling Element the new recycling programs which have been established at the Del Norte County Transfer Station as well as the new recycling collection services to be offered under the new collections franchise set to begin July 2011.

EDUCATION AND PUBLIC INFORMATION:

2. Additional education and public outreach programs should be developed to target: restaurants; multifamily and mobile home complexes; construction, demolition, deconstruction and landscaping businesses; and schools. The Authority should include necessary resources within their annual budget to provide such educational programs.
3. The Authority should also include in its education and outreach programs activities to educate the general public, landlords, renters, real estate agencies, and property owners of their responsibilities to properly store and recycle or dispose of their discards as well as their responsibilities to reduce, report, or eliminate solid-waste-related blight and illegal dumping through compliance with all relevant Authority Ordinances.

NON-DISPOSAL FACILITIES

4. The Authority should continue to support Del Norte County businesses which legally collect, process and resell recovered materials and products.
5. The Non-Disposal Facilities Element should be updated to incorporate descriptions of the Eco-Store, the Processor designated under the new Collections Franchise, and any other reuse, repair, or recycling business that processes more than two material types and is an essential element of the resource recovery infrastructure in Del Norte County.
6. The Authority should continue to pursue the development of the Resource Recovery Park, and solicit advice from the Del Norte Local Solid Waste Task Force in reviewing what businesses will be supported within the Resource Recovery Park.

MARKET DEVELOPMENT

7. The Authority should continue its participation in the North Coast Recycling Market Development Zone as a mechanism to further develop the regional recovery, transportation, and processing infrastructure.

HOUSEHOLD HAZARDOUS WASTES (HHW)

8. The Authority should direct staff to re-assess and evaluate the overall effectiveness of

the HHW Collection events as a primary tool for the collection and proper disposal of common household hazardous wastes.

9. The Household Hazardous Waste Element should be revised to incorporate the Extended Producer Responsibility (EPR) policies already adopted by the Del Norte Solid Waste Management Authority Board, as a primary strategy for source reduction capture, recovery, and proper disposal of household hazardous wastes, including:
 - A. Broad policy statements emphasizing the Authority's support and advocacy for Extended Producer Responsibility (as expressed in the attached Resolution 2007-06: "Resolution of the Del Norte Solid Waste Management Authority supporting Extended Producer Responsibility")
 - B. Describe essential policies, and consistent program elements compatible with the California Integrated Waste Management Board's "Overall Framework for an Extended Producer Responsibility System in California" (January 2008).
 - C. The Authority should continue to support and advocate for State and/or Federal legislation implementing EPR programs for any material or product banned from mixed waste disposal in California, or posing a significant identified environmental or health threat.
 - D. Describe the triggers, implementation schedule, and process under which the Authority intends to consider requiring local implementation of producer-funded EPR programs for specific product categories if the responsible State or Federal agencies fail to take action on hazardous products that have been banned from mixed waste disposal or which have been otherwise clearly demonstrated to be harmful to the oceans or other habitats.
 - E. Costs for managing HHW or other products or materials banned from sale due to their associated hazards or potential environmental harm, including end-of life management, processing, and disposal costs, should be collected at all locations within Del Norte County which sell or distribute such products, to the maximum extent practicable.
 - F. To the extent possible, collection of hazardous or other products or materials banned from mixed waste disposal should be convenient and free to Del Norte residential customers to deter illegal handling and/or disposal of any HHW material or product.

10. To the extent practical, recyclable HHW should be received every day at the Del Norte County Transfer Station. The Authority's HHW programs should be expanded as necessary to receive and process universal wastes using regional resources where such use could increase convenience or reduce program cost. Charges for receiving HHW should be set and/or subsidized as necessary to deter illegal handling and/or disposal of any HHW material or product. The Local Task Force supports the use of grants to enhance and expand regional programs for hazardous wastes and other products banned from disposal in California.

11. For customers with hazardous wastes that cannot be readily collected at the Del Norte County Transfer Station which require immediate disposal, or which exceed household quantities, Authority staff should provide information for safe and legal disposal to the extent possible or refer such customers to companies which could potentially provide such services.
12. The Authority should continue holding annual HHW Collection events on a transitional, voluntary basis at least until more effective EPR-based collection programs have been implemented in Del Norte County.
13. The HHW Element should be updated to include descriptions of all programs to receive, manage, process, and market hazardous or universal waste products and materials at the Del Norte County Transfer Station as well as the small-volume transfer stations in Gasquet and Klamath. Furthermore, the collection services for universal or household hazardous wastes provided under the new collections franchise should also be included in the HHW Element.

OVERALL:

14. The Del Norte Solid Waste Management Authority (Authority) was the first local government in California to develop and adopt a Zero Waste Plan. This Zero Waste Plan will remain a useful guiding document in the selection and consideration of potential expansion or implementation of additional recovery programs. Furthermore, the Authority has played a leadership roles in the development of statewide EPR policies and programs.
15. The Del Norte Solid Waste Task Force understands that programmatic changes can be communicated to the California Department of Resources Recycling and Recovery through the updates to the PARIS database and the Annual Report process, and we recommend that all the suggested changes described in this letter be made this way with the exception of the changes to be made to the Household Hazardous Waste Element. This body recommends that the HHW Element be re-drafted in its entirety.
16. On 06 December 1999 the Del Norte Solid Waste Task Force voted to change its name to the Del Norte Zero Waste Task Force. The documents sent to the California Department of Resources Recycling and Recovery should reflect this name change, acknowledging that this same Del Norte Zero Waste Task Force will continue into the future to serve the roles required under Public Resources Code section 40950, and all other sections of the law which specify the duties and roles of the solid waste 'Task Force.'

These conclusions and the recommendations described in this letter were reviewed and adopted at the Local Task Force Meeting of 08 April 2010.

AYES: Patricia Abbey, Irene Tynes, Ken Henderson, Wes White, Brock Richards, Neal Austin, Clarke Moore, Dave Mason

NOES: None

ABSENT: W. Arthur Reeve, Brad Cass

Sincerely,

(Original Signed by)
Clarke Moore, Chair
Del Norte Solid Waste Task Force

07 November 2007

Del Norte Solid Waste Management Authority
1700 State Street
Crescent City, CA 95531

SUBJECT: Comments on Five Year Review

Commissioners of the Del Norte Solid Waste Management Authority:

This is the official response from the Del Norte County Local Solid Waste Task Force regarding the Five Year Review of the Countywide Rural Regional Integrated Waste Management Plan, called for under section 40950 (a) of the California Public Resources Code.

Under section 40950 c of the California Public Resources Code, the Local Task Force has been established 'to ensure a coordinated and cost-effective regional recycling system,' doing all of the following:

- (1) Identify solid waste management issues of countywide or regional concern.
- (2) Determine the need for solid waste collection and transfer systems, processing facilities, and marketing strategies that can serve more than one local jurisdiction within the region.
- (3) Facilitate the development of multijurisdictional arrangements for the marketing of recyclable materials.
- (4) To the extent possible, facilitate resolution of conflicts and inconsistencies between or among city and county source reduction and recycling elements.

The Del Norte County Local Solid Waste Task Force has the following comments and suggestions regarding the adopted Rural Regional Countywide Integrated Waste Management Plan adopted by the Del Norte Solid Waste Management Authority, with findings and conclusions specific to any necessary revisions to the original planning documents:

RECYCLING:

1. The Authority should evaluate the potential costs and benefits to expanding the

location and types of drop-off recycling services available throughout the County.

EDUCATION AND PUBLIC INFORMATION:

2. Additional education and public outreach programs should be developed to target: restaurants; multifamily and mobile home complexes; construction, demolition, deconstruction and landscaping businesses; and schools. The Authority should include necessary resources within their annual budget to provide such educational programs.
3. The Local Task Force has worked with the Authority made efforts to promote a community education course at College of the Redwoods entitled "Saving Resources Makes a Lot of Cents." The Local Task Force believes such a class could be a useful addition to the Authority's public education programs, and supports continuing efforts to promote and provide such a class in future. The Authority should include necessary resources within their annual budget to provide such educational programs.

NON-DISPOSAL FACILITIES

4. The Authority should continue to pursue the development of the Resource Recovery Park for collecting, processing and resale of recovered materials and products. Del Norte Local Solid Waste Task Force would be involved in reviewing what businesses will be supported in the Resource Recovery Park.

MARKET DEVELOPMENT

5. The Authority should continue its participation in the North Coast Recycling Market Development Zone as a mechanism to further develop the regional recovery, transportation, and processing infrastructure.

HOUSEHOLD HAZARDOUS WASTES (HHW)

6. The Authority should plan for periodic HHW collection events to be held semi-annually or quarterly. To the extent practical, recyclable HHW should be received every day at the Del Norte County Transfer Station. The Authority's HHW programs should be expanded as necessary to receive and process universal wastes using regional resources where such use could increase convenience or reduce program cost. Charges for receiving HHW should be subsidized as necessary to avoid creating incentives for illegal handling and/or disposal of any HHW material or product. The Local Task Force supports the use of grants to enhance and expand regional programs for hazardous wastes and other products banned from disposal in California.

OVERALL:

7. The Del Norte Solid Waste Management Authority (Authority) was the first local government in California to develop and adopt a Zero Waste Plan. This Zero Waste Plan will remain a useful guiding document in the selection and consideration of potential expansion or implementation of additional recovery programs.
8. The Local Task Force agrees that implementing recovery and education programs in Del Norte is more important than numerical compliance with the calculated diversion rate. Furthermore, there are relatively few recommended program changes, so the changes described in each annual report are an appropriate level of effort to update the Source Reduction and Recycling Element and other elements of the Countywide Integrated Waste Management Plan.
9. Considering that the Authority's diversion rate is over 45% and the Authority is taking steps to increase recovery in our rural area, including participation in the North Coast Recycling Market Development Zone, the Local Task Force believe it is appropriate for the Authority's Good Faith Efforts be appropriately recognized by the CIWMB.

These conclusions and recommendations were adopted at the Local Task Force Meeting of 04 April 2006. On 23 August 2007, DNSWMA staff received a letter indicating that CIWMB staff still required a 'letter' from the Local Task Force, so these findings and conclusions were put into a letter form to satisfy this request, and passed as an official communication of the Del Norte Solid Waste Task Force at our meeting of 07 November 2007.

Sincerely,

Clarke Moore, Chair
Del Norte Solid Waste Task Force