

**DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY
CITY OF CRESCENT CITY
COUNTY OF DEL NORTE
STATE OF CALIFORNIA**

**NOTE LOCATION: Del Norte Unified School District
Board Meeting Room
301 West Washington Blvd.
Crescent City, CA**

Regular Session

Tuesday April 21, 2015

3:30 PM

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The Solid Waste Management Authority of the City of Crescent City and the County of Del Norte, State of California, is now meeting in Regular Session. Only those items that indicate a specific time will be heard at the assigned time. All items may be taken out of sequence to accommodate public and staff availability.

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All documents referred to in this agenda are available at the Office of the Del Norte Solid Waste Management Authority at 1700 State Street in Crescent City, between the hours of 8 A.M. and 5 P.M. Monday through Friday OR online at www.recycledelnorte.ca.gov

For more information call 465-1100 or email dnswwma@recycledelnorte.ca.gov

3:30 PM CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

PUBLIC COMMENTS:

3:30 PM ANY MEMBER OF THE PUBLIC MAY ADDRESS THE SOLID WASTE MANAGEMENT AUTHORITY ON ANY MATTER ON OR OFF THE AGENDA. After receiving recognition from the Chair, please give your name and address for the record. Comments will be limited to three minutes.

3:30 PM OPEN SESSION ITEMS:

1. GENERAL SOLID WASTE AUTHORITY MATTERS

- 1.1 Discussion and possible action regarding selection process for and/or appointment of a Public Commissioner to serve on the Del Norte Solid Waste Management Authority Board for a term of 24 months. **
- 1.2 Discussion and possible action regarding extending Mary Wilson's term as Public Commissioner until the Authority's 2015 process for selecting a Public Commissioner is completed.

2. CONSENT AGENDA

- 2.1 Approve minutes, Regular Session, Tuesday, March 17, 2015. **
- 2.2 Acknowledge and file letter of 18 March 2015 sent to CalRecycle requesting reduction in multiplier. **
- 2.3 Approve payment to Del Norte County Engineering Department for invoice 2015-06 in the amount of \$5,593.03. **
- 2.4 Acknowledge and file letter of 01 April 2015 received from the Sequoia Park Zoo Conservation Advisory Committee and the US Fish and Wildlife Service in gratitude for the Authority Board's support for their recent broom bash and cleanup at Pacific Shores. **
- 2.5 Approve budget transfer in the amount of \$3,770.00 **

END CONSENT AGENDA

DISCUSSION/ACTION ITEMS

3. LANDFILL POSTCLOSURE

- 3.1 Report regarding meetings with the Director and staff of the North Coast Regional Water Quality Control Board regarding the Threat / Complexity rating for the Crescent City Landfill, the associated WDR Fee, and Order and Monitoring and Reporting Program 97-90. **

4. COLLECTIONS FRANCHISE – No Items

5. TRANSFER STATION – No Items

- 4.1 Discussion and possible action regarding the 5-year permit review for the Del Norte County Transfer Station. **

6. OTHER GENERAL SOLID WASTE AUTHORITY MATTERS

- 6.1 Discussion and possible action regarding election of Authority Vice-Chair, Secretary, and Treasurer / Controller. **
- 6.2 Discussion and possible action regarding **DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY RESOLUTION NO. 2015-02, OPTING TO AFFIRM AN EXEMPTION FROM THE REQUIREMENTS OF MANDATORY COMMERCIAL ORGANICS RECYCLING** **

- 6.3 Discussion and possible action regarding the status of the Authority's FY 14/15 budget and expenditures, the draft Authority budget for fiscal year 15/16, and the review and budget approval process. **

7. DIRECTOR'S & TREASURER'S REPORTS

Agenda items 7.1 through 7.5 are provided for information only

- 7.1 Acting Director's Report **
7.2 Treasurer/Controller Report for February 2015 **
7.3 Claims approved by Treasurer & Director for March 2015 **
7.4 Monthly Cash and Charge Reports for March 2015 **
7.5 Earned Revenue Comparisons between FY13/14 and FY14/15 **

8. ADJOURNMENT

Adjourn to the next meeting of the Del Norte Solid Waste Management Authority scheduled for 3:30 P.M., May 19, 2015 at the Del Norte County Board of Supervisors' Chambers, 981 H Street, Suite 100 in Crescent City.

**** Asterisks next to Agenda Item indicates an associated attachment**

Interview process for selection of the Del Norte Solid Waste Management Authority's Public Commissioner

21 April 2015

TAKE PUBLIC COMMENT FIRST

PROCESS: Applicants will be taken in random order. After explanation of process, applicants wait in 'Closed session' room until they are called.

At least one candidate is unavailable for this interview and intends to only provide written responses to questions.

Each will be asked the questions by the Chair. In fairness to all candidates the same questions will be asked for each applicant.

Applicants can stay after they have been interviewed.

Commissioners will score each candidate 1 – 10 (10 being most favorable). Averaged scores will be compiled by the Director and announced prior to motions, though such scores are only advisory.

Board members need to make a motion and second to select a preferred applicant.

If a more than one motion is made, the last motion is voted first, then the one prior to that, then the first motion.

A motion to close nominations requires a 2/3 vote to pass.

QUESTIONS FOR EACH APPLICANT

1. What motivated you to seek appointment as Public Commissioner for the Del Norte Solid Waste Management Authority?
2. What special skills or experiences would you bring to the Authority Board?
3. What are the most pressing concerns facing the Authority at this time? Please list your concerns according to urgency.
4. Do you think new recycling, composting, waste reduction, disposal or other programs are needed? If so, what would they be? If not, why not?
5. Do you have anything further you would like to add?



DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY
APPLICATION FOR APPOINTMENT

PUBLIC COMMISSIONER
DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY

PLEASE FILE THIS APPLICATION BEFORE 5 P.M. FEBRUARY 27, 2015 AT:

DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY
1700 STATE STREET
CRESCENT CITY, CA 95531
707 465 1100

NAME OF APPLICANT: Patricia Black
First Last

ADDRESS: _____

WORK PHONE: _____

HOME PHONE: _____

1. Background experience and interests. Please indicate past volunteer or paid involvement with community, civic, or social groups that pertain to this position. Resumes may be attached to this application:

member of DN Solid Waste advisory task force
See attached

2. Current Employment: member services specialist - DN Open Door Com. Health Center

3. Employment experience pertinent to this position (please feel free to attach a resume):

See attached

4. Education. Indicate the highest grade level achieved and any schooling that may be pertinent to this position, including any certificates or specialized training:

BA in Spanish with English minor from UC-Davis
lifetime standard teaching credential

5. Why are you interested in this position? Please indicate the number of hours per month/week that you can commit to this position:

I would like to use the education and experience I have gained serving on the advisory task force and I believe this is one way I could serve my community. I could commit 8 hours per month, more
Patricia Black 1/26/15 if there's something I can get excited about.

Applicant Signature

Date

Patricia Black

Position: Public Commissioner, Del Norte Solid Waste Management Authority

Passion: Reduce, reuse, recycle, repair, repurpose
Support others in making this an easy and monetarily attractive approach

Directly pertinent experience:

- Member of Del Norte Solid Waste Advisory Task Force 2012 to present
- Regular attendee at meetings of the Del Norte Solid Waste Management Authority
- Volunteer at Klamath River Clean Up and various beach clean ups

Experience which demonstrates my connections with a wide variety of different groups within Del Norte County:

- Resident of Del Norte County 1986 to present
- Active member of St. Paul's Episcopal Church 1986 to present
- Member services specialist Del Norte Community Health Center 2012 to present
- Member True North Community Organizing Network 2014 to present
- Spanish teacher at College of the Redwoods 2009 to 2012
- Spanish teacher at Del Norte High School 2000 to 2012
- Migrant Education Liaison teacher 2009-2011
- DNACA volunteer (Advisory Committee, then Board, now DNACA delegate) 1995 on
- U. S. Census taker for 2000 census
- Harrington House volunteer and advisory board member in the 1990's
- Claims representative, Social Security Administration, Crescent City 1986-1999





DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY
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PUBLIC COMMISSIONER
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707 465 1100

NAME OF APPLICANT: Sandy Blakely
First Last

ADDRESS:

WORK PHONE: _____ HOME PHONE: _____

1. Background experience and interests. Please indicate past volunteer or paid involvement with community, civic, or social groups that pertain to this position. Resumes may be attached to this application:

2 years Grand Jury Service
3 years Planning Commission Crescent City
1 year Juvenile Justice Commission

2. Current Employment: Retired

3. Employment experience pertinent to this position (please feel free to attach a resume):

4. Education. Indicate the highest grade level achieved and any schooling that may be pertinent to this position, including any certificates or specialized training:

High School with some college
Apprenticeship - machanicist

5. Why are you interested in this position? Please indicate the number of hours per month/week that you can commit to this position:

As a retired person I feel it's my duty to
give back to my community in any manner
that I can.

[Signature]
Applicant Signature

01/29/2015
Date



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NAME OF APPLICANT: Alexander Fallman

ADDRESS:

WORK PHONE:

1. Background experience and interests. Please indicate past volunteer or paid involvement with community, civic, or social groups that pertain to this position. Resumes may be attached to this application:

I would like to leverage my position as a youth leader in my community to bring environmental issues to the forefront.

2. Current Employment: Full time student

3. Employment experience pertinent to this position (please feel free to attach a resume):

My background and employment experiences are attached to this application.

4. Education. Indicate the highest grade level achieved and any schooling that may be pertinent to this position, including any certificates or specialized training:

I am currently enrolled in Environment, Culture, and Society (Sociology 13) and Environmental Science 10.

5. Why are you interested in this position? Please indicate the number of hours per month/week that you can commit to this position:

I am interested in creative ways to reduce Del Norte's ecological footprint. I can commit up to 20 hours per week, and am willing to learn everything I can.

Alexander Fallman

Applicant Signature

Date

Alexander Fallman

Summary:

I was born and raised in Del Norte County. Growing up here means Del Norte County is more than just a pit-stop or a nice place to settle down. This is my home and I'm deeply concerned for my community. I have a genuine desire to make Del Norte County a healthier place to live.

Education:

- Currently enrolled at College of the Redwoods
- Del Norte High School Class of 2014

Accomplishments:

- Leader with the True North Organizing Network
- Voting member of the Community Food Council, January 2015 to present
- Member of the Youth Strategy Team, Spring 2014 to present
- President of the Associated Student Body Club at College of the Redwoods for the Fall 2014 semester
 - Re-elected for the Spring 2015 semester 2013 California Boys' State Delegate
 - Member of the Governor's cabinet as Director of the Resource Agency
- Crescent City Police Department Explorer, Fall 2011 through Summer 2014
 - Attained the rank of sergeant
 - Served as the left rifleman on the Honor Guard
 - Attended three Redwood Coast Explorer Leadership Academies
- Candidate for the Fort Dick Fire Protection District in the 2014 General Election

Experience:

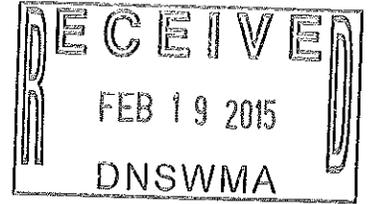
- Youth Leader for the California Center for Rural Policy, Summer 2014
 - Co-Facilitator of the Youth Civic Engagement Module

References:

- Melissa Darnell
 - Ruthe Rhodes
-

19 February, 2015

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



To whom it may concern:

I am writing to provide additional information for my application to the Del Norte Solid Waste Authority.

I am applying for the position as the public representative to the Solid Waste Authority for several reasons:

1. As part of my job, I have a strong interest in understanding more about and working toward solutions for the high percentage of our waste stream that is food waste. I am currently the Food Projects Director for the Community Food Council for Del Norte County and Adjacent Tribal Lands. The Food Council is interested in improving our local food system from farm to fork to the waste stream. Food waste is often as much as a third of a community's waste stream, but is a part that is fairly easy to divert to composting or even energy-generating projects. It is expensive to haul waste out of our area and minimizing the food waste we move would save our community money.
2. I believe in community service. When I first moved to Del Norte County, I took a position as a VISTA volunteer and completed a year of national community service through the AmeriCorps*VISTA program. My VISTA position was with Community Assistance Network (CAN), which works to divert edible food waste at the retail level to people in need of food assistance.
3. I was recently elected to the Steering Committee for the California Food Policy Council, a state-wide coalition of 26 food councils from San Diego to Del Norte. I believe that rural counties have different needs at every level of the food system and would like to be a better representative for our county on food waste and other waste management issues on this state-wide body.

I hope you will consider my application and will be happy to answer any further questions you may have.

Sincerely,


Angela Glore



DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY
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PUBLIC COMMISSIONER
DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY

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707 465 1100

NAME OF APPLICANT: ANGELA GLORE
First Last

ADDRESS: _____

WORK PHON _____

1. Background experience and interests. Please indicate past volunteer or paid involvement with community, civic, or social groups that pertain to this position. Resumes may be attached to this application:

I am currently a member of and staff the Community Food Council, which has interest in the waste stream as it pertains to food waste, a significant percentage of all waste.

2. Current Employment: COMMUNITY FOOD COUNCIL FOR DNATL

3. Employment experience pertinent to this position (please feel free to attach a resume):

I have been a farmer and worked in food service, both of which have waste disposal issues.

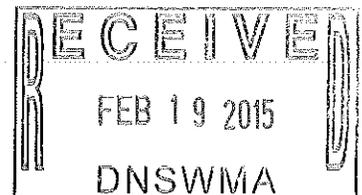
4. Education. Indicate the highest grade level achieved and any schooling that may be pertinent to this position, including any certificates or specialized training:

PhD in anthropology, with a focus on food systems.

5. Why are you interested in this position? Please indicate the number of hours per month/week that you can commit to this position:

I am interested in this position for reasons outlined in the attached letter. I would be able to commit 6-10 hours per month to this work.

Angela Glore 2/19/15
Applicant Signature Date





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707 465 1100

NAME OF APPLICANT: James K. Ramsey Jr.
First Last

ADDRESS:

WORK PH

1. Background experience and interests. Please indicate past volunteer or paid involvement with community, civic, or social groups that pertain to this position. Resumes may be attached to this application:

Harbor Commissioner C.C. 2008 to Present ^{Coordinator} Food Bank - Grace Lutheran
Sr. Center Board 2012 to Present Rotary (Am) 2012-to-Present
Elder - Grace Lutheran 2008 to 2012 Teacher Del Norte U.S.D. 8/96 to 6/2012

2. Current Employment: Retired / C.C. Harbor Commissioner

3. Employment experience pertinent to this position (please feel free to attach a resume):
Teacher Del Norte USD 8/1996 to 6/2012 Del Norte Teacher Union President/Vice
Teacher Konecti U.S.D. 8-1985 to 8-1996 Board member 2002-2006
Union Teacher - Treasurer Konecti USD 1991-1992

4. Education. Indicate the highest grade level achieved and any schooling that may be pertinent to this position,

including any certificates or specialized training:
BA - Sonoma St University - Liberal Studies June 1984
Teaching Credential - Multiple Sub./Clear June 1985

5. Why are you interested in this position? Please indicate the number of hours per month/week that you can commit to this position:

I am a firm believer that government, its boards & agencies should be one of service. I wish to be part of this agency to insure rates are fair to all & that it remains a solvent institution.
Hours to help are as need in a range of 10-25 hrs / month.

James K. Ramsey Jr. 2/26/15
Applicant Signature Date

Starting 3/7/15
P.S. I will be out of area until March 18, 2015



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CRESCENT CITY, CA 95531
707 465 1100

NAME OF APPLICANT: Sally Roy
First Last

ADDRESS

WORK PH

1. Background experience and interests. Please indicate past volunteer or paid involvement with community, civic, or social groups that pertain to this position. Resumes may be attached to this application:

I am very interested in sustainability and am a Community Support of Agriculture supporter as well as gardener. I am a 4-H former leader and supporter.

2. Current Employment: Del Norte County Unified School District

3. Employment experience pertinent to this position (please feel free to attach a resume):

In my position as Head Counselor at Del Norte High School I work to achieve consensus among diverse groups, consider divergent views, and focus on goals.

4. Education. Indicate the highest grade level achieved and any schooling that may be pertinent to this position, including any certificates or specialized training:

I have my Masters Degree, which demonstrates my ability to persist and communicate.

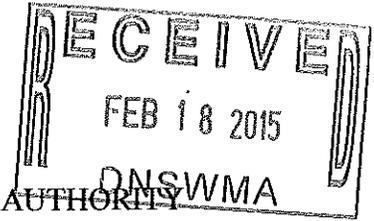
5. Why are you interested in this position? Please indicate the number of hours per month/week that you can commit to this position:

I am committed to Del Norte county and making sure public services are providing maximum benefit to the community. My release time at work is 3:30 and I have considerable time to devote to this commission.

Applicant Signature

Date

Sally Roy 2-25-15



DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY
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**PUBLIC COMMISSIONER
DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY**

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707 465 1100

NAME OF APPLICANT: Dale _____ Watson _____

ADDRESS:

WORK PHC

1. Background experience and interests. Please indicate past volunteer or paid involvement with community, civic, or social groups that pertain to this position. Resumes may be attached to this application:

About thirty years on Search and Rescue teams in Shasta and Del Norte Counties. Representative of Del Norte County on The Humboldt Del Norte Hazardous Materials Response Team Board of Directors. Volunteer with the American Lung Assoc. and a short term as Executive Director for their Superior CA region. Taught smoking cessation and helped the Del Norte Environmental Health unit with Air Quality monitoring, shellfish poisoning monitoring and rabies testing.

2. Current Employment: Retired

3. Employment experience pertinent to this position (please feel free to attach a resume):

Thirty six years in Environmental Health work, 25 of which was as Director of Environmental Health in Shasta County and six as Lead Environmental Health Specialist in Del Norte. Wrote operations plans for the main landfill and transfer stations in Shasta County

4. Education. Indicate the highest grade level achieved and any schooling that may be pertinent to this position, including any certificates or specialized training:

B.A. in , Public Health, U. C. Berkeley

5. Why are you interested in this position? Please indicate the number of hours per month/week that you can commit to this position:

The Waste Management program is constantly subject to unsolicited advice and excess regulation. I've been able to help in the past and would welcome the opportunity to help in the future. No ceiling on the number of hours within reason to be devoted .

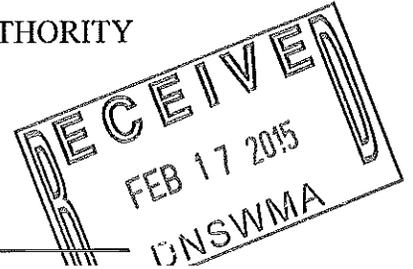
Dale Watson 2/18/15
Applicant Signature Date

DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY
APPLICATION FOR APPOINTMENT

PUBLIC MEMBER DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY

PLEASE FILE THIS APPLICATION WITH THE CLERK OF THE BOARD AT:

DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY
1700 STATE STREET
CRESCENT CITY, CA 95531
707 465 1100



NAME OF APPLICANT: Mary Wilson

ADDRESS

WORK

1. Background experience and interests. Please indicate past volunteer or paid involvement with community, civic, or social groups that pertain to this position. Resumes may be attached to this application:

Past Volunteer positions: Solid Waste Task Force Chair (3/12-2/13); Grand Jury member (wrote report on sewage plant); Chamber of Commerce Marketing Chair; Del Norte County Fair Board appointee; "Captain Cleanup" board member ; Public member of the DNSWMA(3/2013 to present).

2. Current Employment: Owner Ocean World

3. Employment experience pertinent to this position:

Private business owner with fiscally sound business practices—analyze budgets and cost assessment benefits; maintain quality and cash control measures. Successfully managed closure of superfund clean-up site.

4. Education. Indicate the highest grade level achieved and any schooling that may be pertinent to this position, including any certificates or specialized training:

Cal. State University Sacramento Bachelor Degree in Business Administration with concentration in Finance. Completed courses in contract law; obtained Real Estate Brokers license.

5. Why are you interested in this position? Please indicate the number of hours per month/week that you can commit to this position:

I believe it is important to encourage consumers and business by giving cost- saving opportunities versus overbearing regulations and penalties. Our community benefits by aligning economically with the consumers instead of being at odds with them. A well managed program should create a balance of a sanitary community along with providing helpful services to the consumers at a reasonable cost. Because of the intense amount of work hours I have dedicated to the JPA over the past two years, as well as having educated myself in the JPA's finances, general operations, and pertinent laws, I am very much interested in continuing to be involved.

Applicant Signature

Mary Wilson

Date

2-16-15

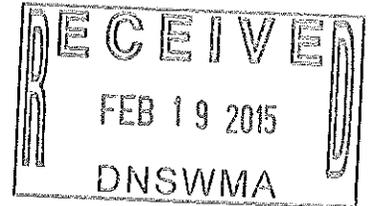


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NAME OF APPLICANT: Brian Stone
First Last

ADDRESS:

HOME PHONE:

1. Background experience and interests: Please indicate past volunteer or paid involvement with community, civic, or social groups that pertain to this position. Resumes may be attached to this application:

Legislative Liaison for the Seismic Safety Commission to the California State Legislature. Staff to the California Seismic Safety Commission, Staff to the State Controller's Office dealing with various local government offices including the County Tax Collector, Auditor and Assessors Offices (See the Attached Resume). I am a member of the Local Knights of Columbus, Crescent City Chapter # 3786. I am also a self-hauler of trash.

2. Current Employment: Retired

3. Employment experience pertinent to this position: See the Attached Resume.

4. Education. Indicate the highest grade level achieved and any schooling that may be pertinent to this position, including any certificates or specialized training: See the Attached Resume.

5. Why are you interested in this position? Please indicate the number of hours per month/week that you can commit to this position: As a resident of Crescent City, I believe that my past experience with State and Local Government issues gives me a breadth of experience and knowledge that can be useful to the Solid Waste Management Board. I believe that I can be a useful member of the board that will honor the culture and traditions of the community. I am able to commit the necessary hours to fulfill my duties as Member of the Board.

Brian L. Stone 2/12/15

Applicant Signature

Date

Brian L. Stone

Objective

Seeking a position as a Public Commissioner on the Del Norte Solid Waste Management Authority utilizing my expertise in State and Local Government, and private industry.

Qualifications

- Degrees in Geography, Urban Studies and Social Science,
- Fifteen and a half years of service with the State of California dealing with State and Local Government Tax and policy issues, and seismic safety issues,
- Legislative Liaison to the State of California Legislature on Seismic Safety issues and State Tax Collection procedures and policies.
- Worked as staff support to the Seismic Safety Commission's Research Committee.
- Worked as staff support to the Seismic Safety Commission's Finance and Municipal Bond Committee.
- Published author of: *"The Tax Collector's Reference Manual," "The Homeowner's Guide to Earthquake Safety" and "The Business Owner's Guide to Earthquake Safety"*,
- Management experience including Industrial Manufacturing experience, Management of a Title Insurance Department, manager of the Seismic Safety Commission's Publication and Distribution Program for the Homeowner's Guide to Earthquake Safety and as a Business, Managed and operated a Trucking Company,
- Title Insurance and Escrow experience,
- Legislative Liaison experience,
- Legislative Analyst managed, wrote, interpreted and suggested legislative bills,
- Title Insurance experience as a Chief Title Officer and Title Department Manager, Making decisions as to what properties the company would insure,
- Business Owner,
- Understanding of the trucking industry, state laws, and federal laws affecting the trucking industry

Education

Bachelor of Arts Degree California State University

Dominguez Hills, California

Degree in *Geography*, with a Minor Degree in *Urban Studies*, June of 1972

Associate Arts Degree, Golden West College, Huntington Beach, California, June 1970

Degree in Social Science

Continuing Studies, Sierra College, Rocklin, California, 1980 - 1982

Additional college courses in *Real Estate Practices, Escrow Procedure, Real Estate Finance and Real Estate Appraisal*

High School Diploma, Westminster High School

Westminster, California, June 1968

Real Estate Appraisal Certificate, Sacramento Real Estate Appraisal Institute, Sacramento California, January 1993

Western Truck Driving School, Commercial Truck Driving Certification, Sacramento California, August 1993

Professional Experience

Stoner Western Ambulance Manufacturing Company, Whittier, California,

Started as an Apprentice promoted to Production Line Manager

May 1965 - January 1973

Western Title Insurance Company, Auburn, California

Recording Clerk promoted to Junior Title Officer, March of 1973 - May 1974,

Placer Title Insurance Company, Auburn, California,

Title Officer, May of 1974 - March 1975

Transamerica Title Insurance Company, Roseville and Sacramento California Offices

Senior Title Officer promoted to Chief Title Officer, Title Department Manager for Placer County operations, March of 1975 - May of 1978

The State of California, Office of the State Controller,

Bureau of Property Tax Postponement

Land Agent, June of 1978 - January 1979

Duties: Established record keeping procedure's for Property Tax Postponement Lien's at State and Local Government offices.

Developed procedures for the safe keeping of fifty thousand original *Property Tax Postponement Lien's* for the State Controller's Office.

**The State of California, Office of the State Controller,
Bureau of Tax Deeded Land, Sacramento, California**

Associate Title Officer, January of 1979 through March 1981

Duties were to revise, review and established new filing procedure's for Property Tax Deeds issued to the State of California by the County Tax Collector's offices.

**The State of California, Office of the State Controller,
Bureau of Tax Defaulted Land, Sacramento California**

Associate Governmental Program Analyst, March of 1981 through May of 1984

Duties: Due to a U. S. Supreme Court decision in 1979, The State of California was required to develop a new system of taking Real Property as a result of failure to pay property taxes. I was tasked with rewriting the new laws on *Tax-Defaulted Property* and shepherding the new law through the legislature. Upon passage of the new laws on *Tax-Defaulted Property*, I wrote and had published the *County Tax Collector's Reference Manual* on Tax Collection Procedure's on both real and personal property tax collection. I was in charge of the establishment of new tracking and filing procedure's for the new *Tax-Defaulted Property* Tax Lien's issued to the State of California by the County Tax Collector's.

**The State of California, Office of the State Controller
Division of Local Government Fiscal Affairs,
Property Tax Allocation Unit, Sacramento, California**

Associate Governmental Program Analyst Accounting Systems, May of 1984 through August 1988

Duties: Due to the passage of Proposition 13 which revised and adjusted the Property Tax Rate to one per cent in California, the State Legislature passed Assembly Bill 8 (*AB 8*), which shifted the schools portion of the property taxes to Local Governments and Special Districts. I was tasked with heading up and developing the audit procedures to check on County Auditor's compliance with and the implementation of *AB 8 Property Tax Shift*. I supervised a team of auditors to review the actual *AB 8 Property Tax Shift* made by County Auditor's. I developed the computer program to review the *AB 8 Property Tax Shift* and find possible incorrect shifting of the property taxes to the County's and Special Districts. The State of California would reimburse the School Districts for their lost revenue. During the Audits of the County Auditors Offices we discovered major errors in the *AB 8 Property Tax Shift*. Examples included the County of Los Angeles which improperly shifted the schools portion of the property tax burden to the State of California, resulting in \$120 Million due to the State of California. In another example, the County of Marin improperly shifted the schools portion of the property tax burden to the State of California. As a result Marin County owed the State of California in excess of \$28.3 Million.

The State of California, Seismic Safety Commission, Sacramento, California

Associate Governmental Program Analyst and Legislative Liaison for the Seismic Safety Commission. August 15, 1988 through December 31, 1992

Duties:

1. I was the Legislative Liaison for the Seismic Safety Commission to the State Legislature.
2. Worked with State Legislators to develop and write legislation effecting seismic safety issues throughout California.
3. I testified before Legislative Committees on bills effecting seismic safety.
4. Attended and represented the Commission at Legislative Committee meetings at the State Capital in Sacramento. I was an expert witness on seismic safety issues to the State Legislature for the Commission.
5. Worked as staff support to the Seismic Safety Commission's Research Committee.
6. Worked as staff support to the Seismic Safety Commission's Finance and Municipal Bond Committee.
7. Reviewed thousands of Bills and Amended Bills effecting seismic safety issues over a five and a half year period. Reviewed the text and suggested amendments to improve or safeguard issues effecting seismic safety. Made recommendations to the Seismic Safety Commission on whether to support or oppose Seismic Safety Bills.
8. Made monthly reports and testified to the Seismic Safety Commission on the progress of bills moving through the State Legislature,
9. I wrote thousands of letters to both the public and private sectors in support and/or opposition of bills moving through the State Legislature,
10. Authored the Commission's "*Homeowner's Guide to Earthquake Safety*",
11. Co-authored the Commission's "*Business Owner's Guide to Earthquake Safety*",
12. Managed the production, publication, and distribution of "*Homeowner's Guide to Earthquake Safety*" and "*Business Owner's Guide to Earthquake Safety*",
13. Made presentations to the public about seismic safety and the role of the Seismic Safety Commission.
14. See the attached Copy of the Seismic Safety Commission's Resolution, thanking me for my service to the Commission.

JGBS Seismic Consultants, Tahoe City, CA

Co-Owner and Lecturer, February 1993 - Closed the Business in July of 1993

Duties: Taught seismic safety classes to Realtor Association's throughout California and gave seismic safety lectures to realtor's as credit toward their continuing education requirements to maintain their a real estate licenses.

Swift Transportation Stockton, California

Semi-Truck Driver, September 1993 - October 17, 1995

Duties: Drove a semi-truck across the western United States and Canada. I was a driving instructor, teaching company policies and semi truck driving techniques to new drivers.

Social Security Disability

Suffered a traumatic injury and was unable to work. Successfully underwent surgery in December of 2002. I started my own trucking company in June of 2003.

B L Stone Trucking Company, Evansville, Wisconsin,

Company Owner, and Semi-Truck Driver, June 2003 - August 2008

Duties: Owned, managed and operated a successful cross country trucking company in the lower 48 states. I dealt with multiple federal and state laws, licensing, road tax issues, inter-state, and intra-state fuel taxes. I drove my semi-truck and trailer across the lower 48 states.

I started my company in June of 2003 and closed the company due to the *Great Recession* in August 2008.

Schneider Transportation, Green Bay, Wisconsin

Semi-Truck Owner and Operator, September 2008 - June 2009

Duties: Drove a semi-truck and trailer for pickup and delivery of products across the United States.

State of California

Seismic Safety Commission

Resolution

In Appreciation

WHEREAS, Brian Stone served on the Staff of the Seismic Safety Commission from August 15, 1988 to December 31, 1992 as an Associate Government Program Analyst; and

WHEREAS, Brian Stone represented the Commission as legislative Liaison during the period of time when the legislature and the Governor enacted more seismic safety Legislation than and other similar period in California history; and

WHEREAS, Brian Stone served as the staff to the Commission's Legislative Committee, reviewed thousands of bills and resolutions, provided valued professional support and recommendations to the legislative Committee; and

WHEREAS, Brian Stone actively participated and furthered the work of the Commission's Research Committee and testified before legislative committees; and

WHEREAS, Brian Stone managed the writing and production of The Homeowner's Guide to Earthquake Safety; and

WHEREAS, Brian Stone contributed to the success of the Seismic Safety Commissions operations and was an integral part of the Commission's ability to provide sound information and advice on seismic safety policy; and

WHEREAS, Brian Stone spent long and unselfish hours and worked under tight time constraints in sometimes tense situations and showed good judgment and insight; now therefore, be it

RESOLVED, that the Seismic Safety Commission expresses its deep gratitude and sincere appreciation to Brian Stone for his service on the Commission and his outstanding accomplishments during his tenure with the Commission; and be it further

RESOLVED, that a suitably inscribed copy of this resolution of this be presented to Brian Stone with the best wishes of his colleagues and the Commission.

The foregoing resolution was adopted by the Seismic Safety Commission on the 11th day of March 1993.

Chairman

Vice Chairman

This is a copy of the Framed Original.

California State University, Dominguez Hills

The Trustees of The California State University

on recommendation of the faculty
have conferred upon

Brian Louis Stone

the degree of

Bachelor of Arts
Geography

With All Rights and Privileges Pertaining Thereto.

Given at Carson, California, the fiftieth day of June, nineteen hundred and seventy-two



Peter F. ...
Governor of California and President of the Trustees

March C. Falgoutta
Chair of the Board of Trustees

Rom ...
Chancellor of the California State University

Robert C. Detweiler
President of the University

Golden West College

Upon recommendation of the Faculty and
under authorization granted by the State Board of Education
the Degree of

Associate in Arts

is hereby conferred upon

Brian W. Stone

with all Rights, Benefits and Privileges appertaining thereto in token
of the satisfactory completion of a two-year curriculum

Given at Huntington Beach, California

in the month of June nineteen hundred and seventy



Paul S. Berger

President, Board of Trustees

Kenneth D. Yglesias

President, Golden West College

Westminster High School

Westminster, California

This Certifies that

Brian Louis Stone

has completed a Course of Studies in accordance with the requirements of the State Board of Education and the Trustees of the Huntington Beach Union High School District and is therefore awarded this

Diploma

Given this thirteenth day of June, nineteen hundred sixty-eight.



John A. ...
Principal

May L. ...
District Superintendent

John J. Bentley
President Board of Trustees

R. M. ...
Clerk Board of Trustees

MINUTES
DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY
CITY OF CRESCENT CITY
COUNTY OF DEL NORTE
STATE OF CALIFORNIA
Regular Session, Tuesday March 17, 2015, 3:30 PM

PRESENT: Commissioner Ron Gastineau
Commissioner Roger Gitlin
Commissioner Rick Holley, Chairman
Commissioner Mary Wilson

Legal Counsel Martha Rice
Acting Director/Program Manager Tedd Ward
Treasurer/Controller Richard Taylor

ABSENT: Commissioner Martha McClure

ALSO PRESENT: Patricia Black, Applicant for Public Commissioner
Alexander Fallman, Applicant for Public Commissioner
Ed Farewell, Recology
Jeremy Herber, Recology
Richard Miles, Chair, Del Norte Solid Waste Task Force
Karen Phillips, PS Business Services
Joel Wallen, Hambro/WSG
Wes White, Hambro/ WSG
Dale Watson, Applicant for Public Commissioner
Emily Jo Welter, Del Norte Triplicate

3:30 PM CALL MEETING TO ORDER

Chairman Holley called the meeting to order at 3:30 p.m. in regular session.

PLEDGE OF ALLEGIANCE

The pledge was led by Chairman Holley.

OBSERVE A MOMENT OF SILENCE to commemorate the passing of the general manager of Recology Del Norte, Tommy Sparrow A moment of silence was observed to note the passing on Tommy Sparrow, general manager of Recology Del Norte. The Chair stated that Mr. Sparrow will be greatly missed by all.

Commissioner Gitlin announced that there is a beach clean-up Saturday, March 28th and volunteers are being sought. The event will begin at 8:00 a.m. at U.S. Highway 101 South across from Sandmine Road. Several agencies are sponsoring the event.

3:30 PM PUBLIC COMMENTS:

The following person(s) addressed the Authority: Richard Miles asked about the value to the property owned by the Authority at the transfer station. He has asked this question before and still has not received an answer. He also noted the acting director Tedd Ward has been working hard over the last year and it is time that a permanent director be hired and that the Authority begin the process of finding a permanent director.

Elizabeth Henry commented on her concern regarding agenda items, and ethics and conduct. In her opinion, some Commissioners have in the past ignored the code of conduct (Gitlin) at meetings and in the Triplicate.

Dale Watson commented on the acting director's letter to the Regional Water Quality Control Board appealing the Waste Discharge Requirement Fees associated with the Crescent City Landfill. He would like to see the legislators get a copy of those letters also.

Craig Strong commented that he seconded the opinion that a permanent director be found; he feels that the Commission needs to do this.

3:30 PM OPEN SESSION ITEMS:

1. CONSENT AGENDA

- 1.1 Approve minutes, Regular Session, Wednesday, February 11, 2015.
- 1.2 Approve minutes, Special Session, Wednesday, February 24, 2015.
- 1.3 Acknowledge and file letter sent to North Coast Regional Water Quality Control Board.
- 1.4 Approve budget transfer in the amount of \$32,930.00

Commissioner Gitlin pulled item 1.4 from the consent agenda for separate discussion and consideration.

On a motion by Commissioner Gitlin, seconded by Commissioner Wilson, and unanimously carried on a polled vote, the Del Norte Solid Waste Management Authority approved and adopted the consent agenda, consisting of items 1.1-1.3, listed above.

Commissioner Gitlin asked for an explanation of the budget transfer. Mr. Ward noted that the purpose of this transfer was to balance budget line items that would be overdrawn before the end of the fiscal year. One of the issues causing the overdrawn line item, was the back-filling of the vacant account clerk position as well as a refuse site attendant position as medical issues are being addressed by one of the Authority's permanent staff.

On a motion by Commissioner Gitlin, seconded by Commissioner Gastineau, and unanimously carried on a polled vote, the Del Norte Solid Waste Management Authority approved item 1.4, the budget transfer in the amount of \$32,930, as presented.

DISCUSSION/ACTION ITEMS

2. LANDFILL POSTCLOSURE

- 2.1 Acknowledge and file the 25 February 2015 letter from the Norte Coast Regional Water Quality Control Board approving the Notice of Termination for storm water monitoring and reporting related to the Crescent City Landfill. **230101A**

Discussion was held regarding the termination letter from the North Coast Regional Water Quality Control Board approving the Notice of Termination of Coverage under the Statewide Storm Water General Permit for WDID #1 081001442. Acceptance of the notice will save over \$4,000 per year, or approximately \$80,000 through year 2036. No action needs to be taken today, the letter only needs to be filed. Mr. Ward noted that surface water is still being monitored. Commissioner Wilson asked about the no exposure certification for storm water monitoring and reporting at the Del Norte County Transfer Station and thanked Mr. Ward for his work to get the storm water termination at the landfill. Mr. Ward stated that he has not had time to process the application yet, but intends to do so.

3. COLLECTIONS FRANCHISE

- 3.1 Discussion and possible action regarding the process for selecting and training a General Manager for Recology Del Norte as described by Ed Farewell, Recology's Regional Manager. **180510**

Acting Director Ward invited Ed Farewell to describe Recology's process for selecting and establishing a General Manager for Recology Del Norte to replace Mr. Sparrow. Discussion was held regarding selecting and training a general manager for Recology Del Norte. Mr. Ed Farewell, Group Manager for Recology, discussed the selection process for Tommy Sparrow's replacement. They are currently looking internally for a replacement. If a replacement is not found, they will be looking outside the company. Commissioner Wilson asked if Del Norte County could get some of the newer trucks as they come available for the local Recology office. Mr. Farewell said he will be looking into that matter as he spoke about it today with the operations manager.

4. TRANSFER STATION – No Items

5. GENERAL SOLID WASTE AUTHORITY MATTERS

- 5.1 Discussion and possible action regarding the selection process for a Public Commissioner to serve on the Del Norte Solid Waste Management Authority Board for a term of 24 months. **012104**

Discussion was held regarding the selection process for the public member to serve on the Authority board for a term of 24 months. Several applications were received (9). Methods of selecting the public member were discussed, such as the City and County members selecting their top three and having the acting director and counsel review the applications, and then have the top three candidates interviewed at a later date, or

having all of the candidates interviewed. This is a public process and might require a special meeting due to the number of candidates. Commissioner Gitlin noted that he would like this to have all candidates publicly interviewed. Commissioner Wilson noted that she would be comfortable with the interviewing of the top three applicants. She would like to put forward that the seat be a true public member and not someone who has held public office or been a Recology, Hambro/WSG, or Authority employee. She also thinks that the public member should not vote on the new public member. The joint powers authority does not outline the process in which the public member is to be appointed. Legal Counsel Martha Rice noted that the process was appropriate for Commissioner Wilson to comment on, but not the voting for the public member.

During public comment on this item, Richard Miles noted the comments have been constructive and good for the process. He remembers a former board calling for public members when Jack Reese was appointed, he does not want to see that process again. He would like to see a special meeting to select a public member, and noted that Ms. Wilson is doing well. Elizabeth Henry noted that there are very complete applications on the website and she wanted to note that she disagrees with Commissioner Wilson regarding a former public office holder serving should not be a disqualifier. It should be an open process. Tim Hoone noted that this is an excellent idea in the public process, each candidate brings something to the table.

On a motion by Commissioner Gitlin, seconded by Commissioner Holley, and unanimously carried on a polled vote, the Del Norte Solid Waste Management Authority voted to publicly interview all 9 candidates for the public member, giving each member a 3 min speaking time and 2 minutes for questioning (a total of 5 minutes per candidate).

Discussion was held regarding Commissioner Wilson's term ending in March 2015 and whether or not she would serve until filled or serve until a specific date.

A motion by Commissioner Gitlin, seconded by Commissioner Gastineau, and unanimously carried on a polled vote, to approve extending the current public member term until the position is filled in the current process was withdrawn after Counsel Rice noted that this matter was not agendaized for action at this meeting. The April 21st meeting agenda will have this matter as the first item of business along with the public interviews of the 9 candidates for public member.

- 5.2 Discussion and possible action regarding possible execution of an agreement with either Total Compensation Systems, Inc. or Bickmore to conduct a required actuarial evaluation for an amount not to exceed \$2,600.00 **180520**

Discussion was held regarding the execution of an agreement to conduct the required actuarial evaluation. Both agencies have reduced their costs to \$2,300. Staff recommends going with Bickmore as they are working for the County also. Commissioner Gitlin asked what the difference in the proposals were. There are no differences in the work, according to staff. Due to the matter being under \$5,000 staff will make the decision and execute the contract.

- 5.3 Discussion and possible action regarding a request from the Yurok Tribe Environmental Program for technical and financial support for the Klamath River Cleanup Event on April 18th from 9 AM until 2 PM. **031205**

Discussion was held regarding a request from the Yurok Tribe for technical and financial support for the Klamath River Cleanup event. Staff recommends continued support for the event, April 18th from 11:00 A.M.- 2:00 P.M. The cost for supporting this cleanup event in 2014 was approximately \$1,914, and staff expect this year would be a similar level of expense. Staff noted that the Tribe bring the materials to the transfer station and tipping fees are donated.

On a motion by Commissioner Gitlin, seconded by Commissioner Gastineau, and unanimously carried on a polled vote, the Del Norte Solid Waste Management Authority approved waiving the tipping fees for the Klamath River Cleanup event on April 18, 2015.

- 5.4 Discussion and possible action regarding a request from the U.S. Fish and Wildlife Service for allocation of an Authority-directed bin and waiving of disposal fees for scotch broom and other debris to be removed from the Pacific Shores subdivision on March 28, 2015. **031205**

Discussion was held regarding the request from the U.S. Fish and Wildlife Service. Staff recommended approval of the request for waiver of disposal fees and the dumpster. Commissioner Gitlin noted that he is not comfortable with waiving the fees for one agency and not another, referring to his announcement at the beginning of the meeting. Craig Strong noted that this was a worthy cause and the area is in abysmal condition. If one agency is offering to pay, and one is requesting a donation, it is a worthy cause. Commissioner Gitlin wanted to know why U.S. Fish and Wildlife could not provide their own dumpster. He feels that the agency should step up and make the offer to provide their own dumpster. Staff noted that U.S. Fish and Wildlife could be asked to use their own dumpsters, although the event will be held before the next Authority meeting.

On a motion by Commissioner Gastineau, seconded by Commissioner Wilson, and unanimously carried on a polled vote, the Del Norte Solid Waste Management Authority approved the allocation of an Authority-directed bin and waiving of disposal fees for scotch broom and other debris to be removed from the Pacific Shores subdivision on March 28, 2015.

- 5.5 Discussion and possible action regarding the Authority's participation with the Youth and Family Fair on April 18th to promote and provide outreach regarding the Authority's and Recology Del Norte's reuse, recycling, composting, product stewardship, and hazardous waste programs.

Discussion was held regarding the Youth and Family Fair being held this year on April 18th. Staff noted that the Authority will participate in the event for public information and education purposes. No action was necessary.

- 5.6 Discussion and possible action regarding the Authority's Ethics policy and Form 700 Financial Disclosures required by the California Fair Political Practices Act. **052001**

Chairman Holley asked that this matter be placed on the next agenda. No action was taken regarding the ethics policy. The 700 forms are due by the end of the month (March 28, 2015) and staff would like copies of the 700 forms for the Authority files by the filing date. No other action was taken on this matter.

6. DIRECTOR'S & TREASURER'S REPORTS

Agenda items 6.1 through 6.5 are provided for information only

- 6.1 Acting Director's Report **231501**
- 6.2 Treasurer/Controller Report for January 2015
- 6.3 Claims approved by Treasurer & Director for January 2015
- 6.4 Monthly Cash and Charge Reports for January 2015
- 6.5 Earned Revenue Comparisons between FY13/14 and FY14/15

The following reports were made: Account Clerk position interviews are moving forward and it will be a few months before the employee is hired, trained and productive. Mr. Ward has made arrangements to meet with the Regional Water Quality Board to discuss the threat complexity rating. Staff will continue to work to appeal the complexity rating. Mr. Taylor reported on the Treasurer/Controller's Report. Commissioner Wilson would like to see the set-aside listed in the reports (\$11,000) on the OPEB, which are unfunded liabilities. The recommended amount to put aside is \$55,000 per year. Commissioner Wilson commented on statement made by a member of the public at the last regular meeting attacking Mr. Taylor, and she felt that she needed to speak on Mr. Taylor's behalf regarding the missing funds; he had no ability or access to funds, and he was never considered as a person of interest in the theft of the funds from the Authority. Commissioner Gitlin asked about the aging account for invoices over 60 days due. The overdue amount from Redwood National Park has been partly resolved, but they make payments to the County that go to the general fund and they need to be specific on the amount of payments and who the funds are owed to, according to Mr. Ward. Commissioner Gitlin asked to have the outstanding \$1,900 cleared up by the next meeting. Commissioner Wilson asked about the statement of revenues and expenses, noting that it is valuable, and asked if it was difficult to obtain this information each month. Staff noted that the information is available, however, there is a time lag with the County's numbers

ABANDONED VEHICLE ABATEMENT SERVICE AUTHORITY 010203

7. CLOSED SESSION – CONFERENCE WITH LEGAL COUNSEL

-- POTENTIAL LITIGATION (Gov. Code § 54956.9) - One Case

The Chairman recessed the meeting of the Del Norte Solid Waste Management Authority at 4:50 p.m. and immediately convened as the Abandoned Vehicle Abatement Service Authority in closed session. The closed session was adjourned at 5:06 P.M..

The meeting of the Abandoned Vehicle Abatement Service Authority was convened in open session at 5:07 P.M. and Counsel announced the following action was taken:

Staff were directed to give Northcrest Auto a minimum of 60 days notice that the Abandoned Vehicle Abatement Authority intends to terminate the current Towing Services Agreement without cause, and to prepare a Request for Proposals for Towing Services for review at a subsequent Abandoned Vehicle Abatement Service Authority meeting.

The meeting of the Abandoned Vehicle Abatement Service Authority was adjourned at 5:08 P.M. and immediately reconvened as the Del Norte Solid Waste Management Authority in open session.

8. **ADJOURNMENT** to the next meeting of the Del Norte Solid Waste Management Authority scheduled for 3:30 P.M., April 21, 2015 at the Del Norte County Board of Supervisors Chambers, 981 H Street, Suite 100 in Crescent City.

There being no further business to come before the Authority, the Chairman adjourned the meeting at 5:08 P.M., until the next regularly scheduled meeting on April 21, 2015.

Richard Holley, Chair
Del Norte Solid Waste Management Authority

Date / /

ATTEST:

Mary Wilson, Secretary
Del Norte Solid Waste Management Authority

Date / /



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

The Authority's mission is the management of Del Norte County solid waste and recyclable material in an environmentally sound, cost effective, efficient and safe manner while ensuring 100% regulatory compliance with law.

18 March 2015

Ms. Susan Markie, Chief
Permitting and Assistance Branch
Waste Permitting, Compliance and Mitigation Division
California Department of Resources Recycling and Recovery (CalRecycle)
1001 I Street
PO Box 4025
Sacramento, CA 95812-4025

SUBJECT: Request for Reduction in Post-Closure Financial Assurance Multiplier for the Crescent City Landfill

Dear Ms. Markie:

The Del Norte Solid Waste Management Authority (Authority), a rural regional joint powers authority comprised of the City of Crescent City and the County of Del Norte, hereby request a reduction in the multiplier used to assess the financial liability associated with the Crescent City Landfill. Final closure construction of this facility was completed on 01 February 2006. Authority staff, partner agencies and contractors have maintained this landfill and monitored surface, storm, and ground water quality since closure was completed.

The Authority has adopted Resolution 2014-02, Adopting a Pledge of Revenue Agreement Establishing Financial Assurance for Postclosure Maintenance of the Crescent City Landfill.

As you are aware, each year the Authority must estimate the amount of the post-closure liability by multiplying the engineer's estimate of the annual post-closure maintenance expenses times thirty (30). This significant liability is recognized each year within the Authority's financial audit, and is not reduced by annual maintenance or monitoring expenses, though projections of these expenses were the basis for the engineer's estimate.

As of February 2015, nine years will have elapsed since the post-closure maintenance period began. CalRecycle has sent letters approving the reduction of the

postclosure maintenance multiplier from 30 to 25 in September 2012, from 25 to 24 effective February 2013, and from 24 to 23 effective February 2014.

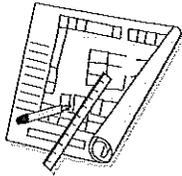
The Authority hereby requests that CalRecycle officially reduce the Del Norte Solid Waste Management Authority's multiplier for calculating the post-closure liability for the Crescent City Landfill by eight years to be twenty-two (22), effective February 2015.

If you have questions or need further information, please contact me. Thank you in advance for your consideration of this request.

Sincerely,

Tedd Ward, M.S.
Acting Director / Program Manager
Del Norte Solid Waste Management Authority

cc: Ms. Diana Post, Permits and Assistance North Unit, CalRecycle
Ms. Gina Morrison, North Coast Regional Water Quality Control Board
Mr. Jim Barnts, Del Norte County Engineer
Mr. Clinton Schaad, Auditor/Controller, County of Del Norte
Ms. Heidi Kunstal, Del Norte County Community Development Department



**Community Development
Department**

981 H Street, Suite 110
Crescent City, CA 95531
(707) 464-7229 fax (707) 465-0340

2015-06

INVOICE

Customer

Name **DEL NORTE SOLID WASTE MANAGEMENT AUTH.**
Address **1700 STATE ST.**
City **CRESCENT CITY** State **CA** Zip **95531**
Phone _____

Date **3/25/2015**
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
	REIMBURSABLE TIME FOR LANDFILL		
16.25	hrs. - Aug 1 - 31, 2014 - Eric Lauchstedt	\$53.14	\$863.53
17.75	hrs. - Aug 1 - 31, 2014 - Mike Peeples	\$53.14	\$943.24
16.75	hrs. - Sept 1 - 30, 2014 - Eric Lauchstedt	\$53.14	\$890.10
1.5	hrs. - Sept 1 - 30, 2014 - Mike Peeples	\$53.14	\$79.71
8	hrs. - Oct 1 - 31, 2014 - Eric Lauchstedt	\$53.14	\$425.12
6	hrs. - Oct 1 - 31, 2014 - Mike Peeples	\$53.14	\$318.84
7	hrs. - Nov 1 - 30, 2014 - Eric Lauchstedt	\$53.14	\$371.98
5.75	hrs. - Jan 1 - 31, 2015 - Eric Lauchstedt	\$53.14	\$305.56
10.5	hrs. - Feb 1 - 28, 2015 - Eric Lauchstedt	\$53.14	\$557.97
16	hrs. - Aug 1 - 31, 2014 - 96 Dodge PU	\$12.00	\$192.00
16.75	hrs. - Aug 1 - 31, 2014 - 00 Chev PU	\$12.00	\$201.00
14.5	hrs. - Sep 1 - 30, 2014 - 96 Dodge PU	\$12.00	\$174.00
1.5	hrs. - Sep 1 - 30, 2014 - 00 Chev PU	\$12.00	\$18.00
7.5	hrs. - Oct 1 - 31, 2014 - 96 Dodge PU	\$12.00	\$90.00
7	hrs. - Nov 1 - 30, 2014 - 96 Dodge PU	\$12.00	\$84.00
6.5	hrs. - Feb 1 - 28, 2015 - 96 Dodge PU	\$12.00	\$78.00
Revenue to 101-183-91063			

Payment Details

- Cash
- Check
-

Name _____

SubTotal	\$5,593.03
Shipping & Handling	\$0.00
Taxes CA	\$0.00
TOTAL	\$5,593.03



SEQUOIA PARK

ZOO



Sequoia Park Zoo ❖ 3414 "W" Street ❖ Eureka, CA 95503 ❖ (707) 441-4263

April 1, 2015

Dear Mr. Ward,

On behalf of the Sequoia Park Zoo Conservation Advisory Committee and the U.S. Fish and Wildlife Service, we would like to thank the Board of the Del Norte Solid Waste Management Authority for their part in waiving the dumpster and disposal fees for the Scotch Broom Bash that took place last Saturday. It was a great day. With an amazing turnout of 28 volunteers from Humboldt and Del Norte Counties, we cleared over 3 acres and cut down more scotch broom than could fit in the 40 cu. yd. dumpster you provided. We also cleaned up some trash on Marish Drive. At the end of the day, the feedback we got was that people had fun and got tons of satisfaction at seeing the visible difference our work made. For those of us from Humboldt County who work with the Oregon Silverspot, it was a pleasure meeting and working with the locals from the Tolowa Dune Stewards and witnessing their enthusiasm for protecting the habitat of this rare butterfly.

Returning to the sites we cleared last year, we saw very few scotch broom resprouts. Thus, we believe that with this annual event, we can make a significant dent in the population of this invasive species and help restore the native meadows of Pacific Shores. Thank you again for generously supporting this habitat restoration and community-building event.

Sincerely,

Christ Dauwan
SEQUOIA PARK ZOO
CONSERVATION ADVISORY COMMITTEE

Gretchen Zefer

Gary Foley
U.S. Fish and Wildlife Service
Arcata, CA

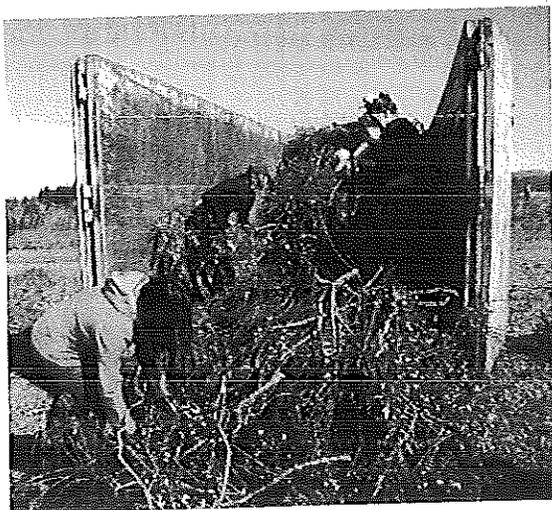
2.4



BEFORE



AFTER





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

The Authority's mission is the management of Del Norte County solid waste and recyclable material in an environmentally sound, cost effective, efficient and safe manner while ensuring 100% regulatory compliance with law.

Staff Report

Date: 14 April 2015
To: Del Norte County Board of Supervisors
From: Tedd Ward, M.S. – Acting Director / Program Manager
 Del Norte Solid Waste Management Authority
File Number: 030501 – Regional Water Quality Control Board
 230102 – Water Resources Control Board & WDR Fee Appeals
Attachments: RWQCB Order 97-90
 WDR Appeal letter sent 19 February 2015
 WDR Fee Invoice
Topic: Meeting with North Coast Regional Water Quality Control Board meeting on 10 April 2015

Summary / Recommendation: That the Board direct staff to:

1. Draft a scope of work for an engineering assessment of the 'I-A' Threat / Complexity rating associated with the Crescent City Landfill, and
2. Present the scope of work as part of a Request for Proposals at a subsequent Authority meeting for review and approval prior to release.

Background: At the February 2015 meeting, the Authority Board approved a \$30,625 partial payment of the annual Waste Discharge Requirements permit fee associated with the closed Crescent City Landfill. This full \$70,781 fee is based on the 'I-A' Threat / Complexity rating set for this facility by the North Coast Regional Water Quality Control Board (NCRWQCB) in Santa Rosa, according to a payment schedule set and adopted by the State Water Resources Control Board in Sacramento.

Analysis: I met with NCRWQCB Director Mathias St. John as well as staffers David Leland and Gina Morrison on April 10th, 2015 in Santa Rosa. Though staff agreed that the amount of this WDR may appear unjustified if one considers either population or facility size, neither of these considerations are addressed in the criteria for setting the Threat and Complexity rating for each facility. NCRWQCB staff acknowledge that their

3.1

15 April 2015

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region may very well have more '1-A' landfill facilities than other regions of the State just because groundwater is very close to the surface in many regions of the north coast.

Mr. St. John suggested that the Authority hire an appropriately qualified engineer to prepare a report, addressed to the NCRWQCB summarizing our best data and analysis to demonstrate how a '2-A' Threat/Complexity rating may be more appropriate rating for this facility. This report would include summaries of the data gathered from the new wells W-4 Deep and W-4 Shallow, and possibly include suggestions for additional data gathering or analysis. Options discussed included analysis of the depth of the residential wells closest to the landfill, the drilling of one or more additional well, or periodic testing of adjacent residential wells. RWQCB staff said they would be happy to review the scope of work before the Authority hires an engineer for this work. RWQCB staff also acknowledged that it was time to revise Order 97-90 (attached) describing the current monitoring and reporting requirements. At present, Order 97-90 describes the landfill as being open (it closed in 2006), and includes stormwater monitoring requirements that were terminated last month.

He also suggested that we attach that appeal report to a letter addressed to the State Water Resources Control Board specifically appealing that Regional Water Quality Control Boards should have the option to incorporate a multiplier that could modify the WDR fees associated with each facility based on population and/or facility size. Mr. St. John said the NCRWQCB would support that appeal to the SWRCB.

Alternatives: **1. Take no action.** Taking no action is equivalent to accepting the 1-A Threat/Complexity rating, and the associated WDR fees. Considering the magnitude of these annual fees, which will continue to be assessed at least through the year 2036, staff believe that the Authority should continue to appeal this fee. Also, as the Authority has paid the fee appropriate to a 2-A facility, if the Authority does not continue its appeal of the 1-A rating, underpayment of the WDR fee would be without further justification.

2. Direct staff to pay the outstanding balance. This action would require an additional budget transfer adding approximately \$11,000 to the State Fees budget line. Thus, if the Board gave staff this direction, the fee balance would not be paid until after the May meeting.

Fiscal Impacts: The SWRCB could potentially assess civil penalties in the amount of up to \$1,000 per day that the fees were unpaid.

030501

California Regional Water Quality Control Board
North Coast Region

Order No. 97-90
I.D. No. 1A77002ODN

Waste Discharge Requirements
and
Recision of Cease and Desist Order No. 94-137

For

Del Norte Solid Waste Management Authority
and the
County of Del Norte

Crescent City Solid Waste Disposal Site
Class III Waste Management Unit

Del Norte County

The California Regional Water Quality Control Board, North Coast Region (hereinafter Regional Water Board), finds that:

1. On September 21, 1994, the City of Crescent City and the County of Del Norte formed a joint powers agency entitled the Del Norte Solid Waste Management Authority (the Authority). The County of Del Norte and the Authority are hereafter referred to as the discharger. The Authority is responsible for all solid waste-related activities within Del Norte County including operation of the Crescent City Solid Waste Disposal Site. The landfill site (APN No's 110-020-08 and 110-020-43), which is owned by the County of Del Norte is located off Old Mill Road approximately two miles north of Crescent City, California in the East 1/2 of Section 7, T16N, R1W, HB&M. The County of Del Norte has exchanged 17.68 acres of land on the east side of the landfill (two parts of 110-020-08) for 16.36 acres of property on the west side of the landfill (a portion of 110-020-69). The purpose of the exchange is to align the property boundaries so that the landfill footprint and associated closure activities do not occur on State Park lands.
2. The joint powers agreement provides that 180 days after written notice either party may withdraw from the agreement. It also provides that the Authority may be dissolved by agreement of the City and County. In the event the Authority is dissolved, the County of Del Norte will be responsible for the terms of this Order.
3. The landfill began operations in the mid 1950s as a burn dump. Land-filling of waste began about 1972. The County of Del Norte maintained ownership and responsibility for operations of the landfill from its inception until formation of the Authority. The site is adjacent to State Park property and consists of two parcels totaling 160 acres. Approximately 22 acres have been used for sanitary landfill purposes. The site receives about 50 tons per day of municipal solid waste from commercial haulers and from the general public. The site also receives non-hazardous, digested and de-watered sludge from the City of Crescent City municipal waste water treatment plant.
4. The Regional Water Board adopted Order No. 94-135, Waste Discharge Requirements for the Crescent City Landfill on December 8, 1994. The Order contained two date-specific prohibitions and a requirement that the disposal of solid waste to the landfill

Maintenance Plan, dated September 1994, by Brown, Vence and Associates) were reached. (The closure plan as finally approved is now dated November 1995). The date-specific prohibitions required the discharge of whey from a local cheese processor and the discharge of septage and portable-toilet waste to cease by June 1, 1996. Compliance with the June 1, 1996 prohibitions was achieved as required by the order.

Provision 1 of the order contained a time schedule of tasks leading to the closure of the landfill at the "Earliest Practical Date". The tasks have been completed as required and the closure process will begin within 60 days of the landfill reaching its final contours as described in the Final Closure and Post-closure Maintenance Plan, November 1995; Brown, Vence and Associates.

5. On December 8, 1994 the Regional Water Board adopted Cease and Desist Order No. 94-137 requiring the Del Norte Solid Waste Management Authority and the County of Del Norte to complete the tasks described in Finding 4 above and develop and implement a monitoring program meeting the terms of Section 10 of Order No. 93-83, General Waste Discharge Requirements for Municipal Solid Waste Landfills. The terms of Cease and Desist Order No. 94-137 have been fully attained.
6. Federal Solid waste regulations which were incorporated into Order No. 93-83, General Waste Discharge Requirements Implementing Provisions of the Federal Landfill Regulations, require all owners/operators of municipal landfills to submit the following information in accordance with a prescribed time schedule:
 - a. Review of existing siting criteria,
 - b. Landfill closure specifications,
 - c. Preparation of a revised monitoring program,
 - d. Document the existing landfill footprint,
 - e. Establish a financial mechanism for closure and remedial action.

The discharger has complied with General Order No. 93-83 Provisions a through e listed above.

7. In 1996, the discharger completed the first phase of closure work which resulted in a permanent cover on 46 percent of the surface of the landfill. Final closure is planned after reaching the final refuse contours on the remainder of the landfill as described in the November 1995 Closure Plan.
8. The landfill is not located near a known Holocene fault, and no evidence of a surface fault rupture or displaced strata was observed within 3000 feet of the site.
9. The landfill is not located within a 100-year flood-plain. Land within 1000 feet of the site is used for rural residential purposes and State park open space for recreation and wildlife habitat.
10. Surface runoff in the vicinity of the site occurs as rainfall runoff and surface discharges of infiltrated rainfall from sand dunes into inter-dune depressions. Overflow from the North Pond enters a marsh and wetland along the south and east side of the site. Surface water ultimately discharges to Lake Earl to the north of the site.

11. Pursuant to Title 27, Division 2, Subdivision 1, Section 20380 of the California Code of Regulations, the Authority has set up an enterprise fund account to assure final closure of the landfill and for corrective actions for all known or reasonably foreseeable releases from the landfill.
12. The Water Quality Control Plan for the North Coast Region includes water quality objectives for point and non-point source discharges and statewide plans and policies.
13. The beneficial uses of ground water in the vicinity of the landfill include:
 - a. domestic and agricultural water supply
 - b. surface water recharge
14. The beneficial uses of Lake Earl and its tributaries include:
 - a. water contact recreation
 - b. non-contact water recreation
 - c. warm freshwater habitat
 - d. wildlife habitat
 - e. saline water habitat
 - f. fish migration
15. This facility is exempt from provisions of the California Environmental Quality Act because of its status as a Class I existing facility. The Regional Water Board finds that this facility will not cause adverse water quality related impacts if conducted in conformance with this Order.
16. The Regional Water Board has notified the discharger and interested agencies and persons of its intent to prescribe waste discharge requirements for the discharge and has provided them with an opportunity to submit their written comments and recommendations.
17. The Regional Water Board, in a public meeting, heard and considered all comments pertaining to the discharge.

THEREFORE, IT IS HEREBY ORDERED that Waste Discharge Requirements Order No. 94-135 and Cease and Desist Order No. 94-137 are rescinded and General Order No. 93-83 is amended to delete the County of Del Norte, Crescent City Solid Waste Disposal Site, Class III Waste Management Unit. It is further ordered that the discharger, in order to meet the provisions contained in Division 7 of the California Water Code and regulations adopted thereunder, shall comply with the following:

A. DISCHARGE PROHIBITIONS

1. The discharge of any waste not specifically regulated by this Order is prohibited.
2. The treatment, storage or disposal of wastes including leachate, shall not cause a pollution, contamination, or nuisance, as defined by Section 13050 of the California Water Code (CWC). [Health and Safety Code, Section 5411]

For purposes of this Order, pollution of groundwater is defined as any Constituent of Concern exceeding its respective concentration limit at the point of compliance.

3. The discharge of hazardous wastes and designated wastes as defined in Title 23, Division 3, Chapter 15, section 2531 and Title 27, Division 2, Subdivision 1, Section 20210 is prohibited except as follows:
 - a. Leachate generated and collected at the site is defined as a designated waste and shall be managed at the site in conformance with specifications contained in this Order.
 - b. Wastes containing greater than one percent friable asbestos are defined as hazardous wastes in Title 22 of the California Code of Regulations. However, because these wastes do not pose a threat to groundwater quality, they may be discharged at this site if handled in conformance with Section 25143.7 of the California Health and Safety Code.
4. The discharge of liquid wastes or semi-solid wastes (wastes containing less than 50 percent solids) into disposal cells, except de-watered sewage or water treatment solids as provided in section 20220 of Title 27, is prohibited.
5. The discharge of municipal wastes outside of the existing waste footprint, as shown in the Final Closure and Post-closure Maintenance Plan, is prohibited.
6. The discharge of wastes, including leachate, to surface waters, or surface water drainage systems is prohibited.
7. The discharge of waste within five feet of the highest anticipated elevation of the groundwater surface is prohibited.
8. The discharge of waste to land which is not controlled by the discharger is prohibited.
9. The discharge of solid wastes into ponded water is prohibited.
10. Ponding of liquid wastes, over solid waste disposal cells including rainfall runoff and leachate is prohibited.
11. The disposal of solid waste to the landfill shall cease when the landfill reaches final contours presented in the Final Closure and Post-closure Maintenance Plan (FCPMP) dated November 1995. Final Closure shall occur in accordance with the FCPMP.

B. RECEIVING WATER LIMITATIONS

1. The waste discharge must not cause the dissolved oxygen concentration of the receiving waters to be depressed below 7.0 mg/l. In the event that the receiving waters are determined to have dissolved oxygen concentration of less than 7.0 mg/l, the discharge shall not depress the dissolved oxygen concentration below the existing level.

2. The discharge must not cause the pH of the receiving waters to be depressed below 6.5 nor raised above 8.5. Within this range, the discharge shall not cause the pH of the receiving waters to be changed at any time more than 0.5 units from that which occurs naturally.
3. The discharge must not cause the turbidity of the receiving waters to be increased more than 20 percent above naturally occurring background levels.
4. The discharge must not cause the receiving waters to contain floating materials, including solids, liquids, foams, and scum, in concentrations that cause nuisance or adversely affect beneficial uses.
5. The discharge must not cause the receiving waters to contain taste or odor-producing substances in concentrations that impart undesirable tastes or odors to fish flesh or other edible products of aquatic origin, that cause nuisance, or that adversely affect beneficial uses.
6. The discharge of waste must not cause esthetically undesirable discoloration of the receiving waters.
7. The discharge must not cause bottom deposits in the receiving waters to the extent that such deposits cause nuisance or adversely affect beneficial uses.
8. The discharge must not contain concentrations of biostimulants which promote objectionable aquatic growths to the extent that such growths cause nuisance or adversely affect beneficial uses of the receiving waters.
9. The discharge must not cause the receiving waters to contain toxic substances in concentrations that are toxic to, degrade, or that produce detrimental physiological responses in humans or animals or cause acute or chronic toxicity in plants or aquatic life.
10. The discharge must not cause a measurable temperature change in the receiving waters.
11. The discharge must not cause the receiving waters to contain oils, greases, waxes, or other materials in concentrations that result in a visible film or coating on the surface of the water or on objects in the water that cause nuisance or that otherwise adversely affect beneficial uses.
12. This discharge must not cause a violation of any applicable water quality standard for receiving waters adopted by the Regional Water Board or the State Water Board as required by the Federal Water Pollution Control Act, and regulations adopted thereunder. If more stringent applicable water quality standards are promulgated or approved pursuant to Section 303 of the Federal Water Pollution Control Act, or amendments thereto, the Regional Water Board will revise and modify this Order in accordance with such more stringent standards.
13. The discharge must not cause concentrations of contaminants to occur at levels which are harmful to human health in waters which are existing or potential sources of drinking water.

14. The discharge must not cause concentrations of toxic pollutants in the water column, sediments, or biota that adversely affect beneficial uses.
15. The discharge must not cause acute or chronic toxicity in the receiving waters.

C. COMPLIANCE SCHEDULE

1. The Discharger shall cease the discharge of waste to the Crescent City Landfill as described in Prohibition No. 11 above.

D. DISCHARGE SPECIFICATIONS

1. Leachate removed from the landfill shall be discharged into above-ground, structurally sound storage tanks. Storage tanks shall have a berm or other revetment of adequate size and integrity to contain the largest potential accidental discharge of leachate.
2. Leachate removed from the landfill shall not be discharged into the landfill or below ground surface. Leachate may be spray irrigated on inactive disposal cells or for dust control on roads during summer months. Spray irrigation shall be in a manner that will promote evaporation and will not result in saturated soil conditions, ponding or surface runoff. Leachate spray irrigation systems and disposal areas shall be approved by the Executive Officer. Leachate shall be discharged off-site during winter months in a manner approved by the Executive Officer.
3. Wastes discharged at this site shall be provided with daily cover material designed and constructed to minimize percolation of precipitation through wastes. Daily cover shall consist of clean on-site earthen material compacted to a minimum thickness of six inches and graded to drain away from the active face. Alternative covers may be used upon approval of the Executive Officer. Only the active face of the disposal cell shall be left exposed to rainfall. The active face shall not be excessively large for daily waste placement. Inactive areas are those areas that will not be used for waste disposal within the next thirty day period. During the winter period (October 1 through April 30) all inactive areas shall be provided with intermediate cover material compacted to a minimum thickness of twelve inches and graded to drain.
4. Surface drainage from tributary areas and internal site drainage from surface or subsurface sources shall not contact or percolate through wastes discharged at this site. Drainage ditches shall be located, to the maximum extent possible, such that they do not cross over landfill areas. Site drainage over landfill areas shall be contained in drainage conveyance structures such as corrugated metal pipe or in drainage ditches which are lined with at least on foot of compacted soil having an in-place permeability of 10^{-6} cm/sec or less.
5. Annually, prior to October 1, the authority shall comply with the Storm Water Management and Erosion Control Plan for the landfill which was prepared by James A. Wyse, Inc. in March of 1996.
6. Waste disposal cells shall be designed and constructed to progress in an orderly and timely manner toward final landfill contours.

7. The discharger shall install a sufficient number of permanent surveyed monuments on and near the landfill from which the elevations of the cover can be determined. Such monuments shall be installed by a licensed land surveyor or registered civil engineer.
8. All wastes that are windblown, carried in surface runoff or otherwise removed from the active area shall be collected regularly and discharged back into the active area.

E. CONSTRUCTION SPECIFICATIONS

1. Precipitation and drainage control systems shall be designed and constructed to limit, to the greatest extent possible, ponding, infiltration, inundation, erosion, slope failure, washout, and over-topping from precipitation conditions of a 100-year, 24-hour storm event.
2. All containment structures and erosion and drainage control systems shall be designed and constructed under the direct supervision of a California registered civil engineer or certified engineering geologist and shall be certified by that individual as meeting the prescriptive standards and performance goals of Title 27.
3. Material used to construct liners and caps shall have appropriate physical and chemical properties to ensure containment of wastes over the operation life, closure and post-closure maintenance period of the landfill.
4. Liners and caps (used in final covers) shall have a minimum slope of three percent. In-place permeability's of liners and caps shall be determined in the field and in the laboratory using techniques approved by the Executive Officer. Construction methods and quality assurance procedures shall be sufficient to ensure that all parts of the liners and caps meet the permeability and compaction requirements.
5. Vegetation shall be established immediately upon final closure of a disposal cell. Vegetation shall be selected to require a minimum of irrigation and maintenance and shall have a rooting depth not in excess of the vegetative soil layer thickness.
6. Installation of the final cover shall be under the direct supervision of a California registered civil engineer or certified engineering geologist.
7. Landfill gas venting and removal systems shall be designed such that they do not allow leachate to flow out of a disposal cell through the liner or cap.
8. Construction quality assurance reports and as-built drawings shall be submitted to the Regional Water Board within 120 days of installation.

E. PROVISIONS

1. Availability

A copy of this Order shall be maintained at the discharge facility and be available at all times to operating personnel.

2. Severability

Provisions of these waste discharge requirements are severable. If any provision of these requirements is found invalid, the remainder of these requirements shall not be affected.

3. Operation and Maintenance

The discharger must maintain in good working order and operate as efficiently as possible any facility or control system installed by the discharger to achieve compliance with the waste discharge requirements.

4. Change in Discharge

The discharger must promptly report to the Regional Water Board any material change in the character, location, or volume of the discharge.

5. Vested Rights

This Order does not convey any property rights of any sort or any exclusive privileges. The requirements prescribed herein do not authorize the commission of any act causing injury to persons or property, nor protect the discharger from his liability under federal, State, or local laws, nor create a vested right for the discharger to continue the waste discharge.

6. Monitoring

The discharger must comply with the Contingency Planning and Notification Requirements Order No. 74-151 and the Monitoring and Reporting Program No. 97-90 and any modifications to these documents as specified by the Executive Officer. Such documents are attached to this Order and incorporated herein. Chemical, bacteriological, and bioassay analyses must be conducted at a laboratory certified for such analyses by the State Department of Health Services.

7. Unknown Release

If the discharger determines that a previously unknown physical release from the waste management unit as defined in Section 2550.1(a)(3), Chapter 15, has occurred, the discharger shall:

- a. Immediately notify the Regional Water Board verbally and take all necessary corrective actions. Written notification should be provided within 7 days of occurrence.
- b. Within 90 days institute an evaluation monitoring program, in accordance with Section 20420 and Section 20425, Title 27.

8. Statistical Evidence

Upon initial determination that there is statistical evidence of a previously unknown release from a waste management unit, the discharger shall:

- a. Immediately notify Regional Water Board staff verbally of the finding and provide written notification by certified mail within 7 days.
- b. Immediately initiate the verification monitoring to verify that there is a statistically significant release. Results of the verification procedure and initial statistical test shall be reported to the Regional Water Board by certified mail within 7 days of the last laboratory analysis.

9. Confirmed Previously Unknown Release

If the verification procedure confirms there is statistically significant evidence of a previously unknown release from the waste management unit, the discharger shall:

- a. Within 30 days sample all monitoring points in the affected medium and determine the concentration of all constituents of concern.
- b. Within 90 days submit a revised report of waste discharge proposing an evaluation program meeting the provisions of Section 20425, Title 27.
- c. Within 180 days of verifying statistically significant evidence of a release from a waste management unit, submit an engineering feasibility study for a corrective action program. The corrective action program shall meet requirements of Section 20430, Title 27, at a minimum.

10. Verified Previously Unknown Release

If the discharger verifies that there has been a statistically significant release from a waste management unit, the discharger may demonstrate that a source other than the waste management unit caused the evidence of a release or that the evidence is an artifact caused by an error in sampling, analysis, or the data analysis protocol. The discharger may make a demonstration in addition to or in lieu of submitting an amended report of waste discharge and an engineering feasibility study pursuant to Provision E.10. above. The discharger is not relieved of the requirements of Provision E.9. above unless the demonstration report is accepted by the Executive Officer. In making a demonstration, the discharger shall:

- a. Within 7 days of verifying evidence of a release, submit a report to the Regional Water Board by certified mail that the discharger intends to make a demonstration pursuant to Section 20420, Title 27.

- b. Within 90 days of verifying evidence of a release, submit a report to the Regional Water Board that demonstrates that a source other than the waste management unit caused the apparent release.
- c. Within 90 days of verifying evidence of a release, submit an amended report of waste discharge to make any appropriate changes to the detection monitoring program.

11. Changes in Ownership

The discharger shall notify the Regional Water Board in writing of any proposed change in ownership or responsibility for closure or post closure maintenance of the landfill. This notification shall be given prior to the effective date of the change and shall include a statement by the new discharger remaining closure and post closure maintenance activities will be in compliance with any existing waste discharge requirements and any revisions thereof. The Regional Water Board shall amend the waste discharge requirements to name the new discharger.

12. Inspections

The discharger shall permit authorized staff of the Regional Water Board:

- a. entry upon premises in which an effluent source is located or in which any required records are kept;
- b. access to copy any records required to be kept under terms and conditions of this Order;
- c. inspection of monitoring equipment or records; and
- d. sampling of any discharge.

13. Noncompliance

In the event the discharger is unable to comply with any of the conditions of this Order due to:

- a. equipment failure;
- b. accidents caused by human error or negligence; or
- c. flooding;
- d. slope failure;
- e. changes in site conditions;
- f. other causes such as acts of nature;

the discharger must notify the Executive Officer by telephone as soon as he or his agents have knowledge of the incident and confirm this notification in writing within two weeks of the telephone notification. The written notification shall include pertinent information explaining reasons for the noncompliance and shall indicate the steps taken to correct the problem and the dates thereof, and the steps being taken to prevent the problem from recurring.

14. Revision of Requirements

The Regional Water Board will review this Order periodically and may revise requirements when necessary.

15. Signatory Requirements

All permit applications, reports, or information submitted to the Regional Water Board, or the State Water Board shall be signed by either a principal executive officer or ranking elected official.

16. Proper Operation and Maintenance

The discharger shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) that are installed or used by the discharger to achieve compliance with this Order. Proper operation and maintenance includes adequate laboratory control and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems that are installed by a discharger only when necessary to achieve compliance with the conditions of this Order.

17. Remove and Relocate

The discharger shall remove and relocate any wastes discharged at this site in violation of this Order.

18. Change of Ownership

The discharger shall notify the Regional Water Board in writing of any proposed change of ownership or responsibility for construction, operation, closure or post-closure maintenance of the landfill. This notification shall be given prior to the effective date of the change and shall include a statement by the new discharger that construction, operation, closure, and post-closure maintenance will be in compliance with any existing waste discharge requirements and any revisions thereof. The Regional Water Board shall amend the existing Order to name the new discharger.

19. Change of Information

The discharger shall notify the Regional Water Board of changes in information submitted regarding the landfill, including any material change in the types, quantities, concentrations, or locations of wastes discharged; site operations and features; or proposed closure procedures, including changes in cost estimates. The discharger shall notify the Regional Water Board a reasonable amount of time before the changes are made or become effective. No changes shall be made without the approval of the Executive Officer.

20. Title 23 and 27 Compliance

The discharger shall comply with all solid waste requirements contained in Title 27, Division 2, Subdivision 1, and Title 23, Division 3, Chapter 15 not specifically referred to in this order.

21. Continued Responsibility

The Regional Water Board considers the property owner to have a continuing responsibility for correcting any problems which may arise in the future as a result of this waste discharge or water applied to this property during subsequent uses of the land for other purposes.

22. Monitoring Wells

The Discharger shall comply with all notice and reporting requirements of the State Department of Water Resources and the Del Norte County Health Department in the conduct of the construction, distruction, or abandonment of all monitoring wells used for compliance with this Order and with Monitoring and Reporting Program No. 97-90 as required by Section 13750 through 13755 of the California Water Code.

23. Termination

After notice and opportunity for hearing, this Order may be terminated or modified for cause, including but not limited to:

- a. Violation of any term or condition of this Order;
- b. Obtaining this Order by misrepresentation, or failure to disclose fully all relevant facts;

24. Financial Assurance

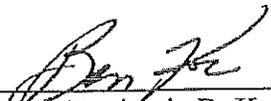
The discharger shall submit evidence as part of the required annual report that adequate financial assurance for corrective action and closure and post closure maintenance is still in effect and that the amount is adequate

25. Closure Plan

The discharger shall submit annually as part of the required annual report that the post closure maintenance plan is still adequate and in conformance with existing regulations.

Certification

I, Benjamin D. Kor, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, North Coast Region, on September 25, 1997.



Benjamin D. Kor
Executive Officer

California Regional Water Quality Control Board
North Coast Region

Monitoring and Reporting Program No. 97-90

For

Del Norte Solid Waste Management Authority

and the

County of Del Norte

Crescent City Solid Waste Disposal Site
Class III Waste Management Unit

Del Norte County

The discharger shall maintain a water quality monitoring program that is appropriate for detection and evaluation monitoring in compliance with the provisions of Title 27, Division 2, Subdivision 1 of Solid Waste Requirements that were formerly located in Title 23, Division 3, Chapter 15.

Compliance with this Monitoring and Reporting Program is required by Waste Discharge Requirements, Order No. 97-90. Failure to comply with the program constitutes non-compliance with the Order.

A. REPORTING

The discharger shall report monitoring data and information as required in the monitoring program. The monitoring data shall be arranged in tabular form so that the date, constituents, concentrations, and units are readily discernible. The data shall be summarized in a way that clearly illustrates compliance (or non-compliance) with waste discharge requirements. Graphical presentations are only required for those constituents which have exceeded the designated upper tolerance limits or maximum contaminate levels for drinking water at least once during the past three years. A succinct discussion of the monitoring results, including reference to any violations shall precede the tabular summaries.

In the event that leachate discharges occur, the discharger shall notify Regional Water Board staff within 24 hours of the occurrence. Monitoring reports shall be submitted to the Regional Water Board on January 15 and July 15 of each year. If for some reason the submittal date cannot be met the discharger shall notify Regional Water Board staff request an alternative date.

By January 15 of each year, the permittee shall submit an annual report to the Regional Water Board. The report shall contain both tabular and graphical summaries of the monitoring data obtained during the previous year. The annual report shall also discuss compliance and corrective actions taken or planned which may be needed to bring the facility in full compliance.

Method detection limits and practical quantification limits shall be reported by submitting a copy of the laboratory reporting sheet.

All sampling and analysis activity shall be reported including any sampling and analysis performed outside the requirements of this monitoring program.

B. WASTE DISCHARGE MONITORING

Quarterly volumes or weights of municipal solid waste that are discharged at the site shall be reported to the Regional Water Board. Types, quantities and volumes of special wastes shall be recorded separately and reported to the Regional Water Board. Special waste is considered to be any waste not normally associated with municipal solid waste.

C. GROUNDWATER MONITORING

The objectives of groundwater monitoring are; determination of the groundwater gradient, leak detection, and evaluation of the naturally-occurring variations in groundwater quality.

Monitoring wells as described in the Evaluation/Detection Monitoring Program prepared by Winzler and Kelly, October 1996 shall be monitoring as follows:

- A. The water level shall be measured in each well to determine the groundwater gradient and direction at least semi-annually, including the times of expected highest and lowest elevations. This information shall be displayed in tabular form and on a water table contour map and/or groundwater flow net. Typically the water levels will be measured during the months of August/September and January/February.
- B. Representative samples of groundwater from each well shall be collected semiannually on the same schedule as the groundwater gradient sampling. Prior to sampling, the bore hole shall be properly purged. Purging protocol and field sampling logs including equilibrium measurements, pumping rates, and other pertinent information shall be submitted. Samples shall be analyzed for the following constituents:

EPA 601/602	pH
Chemical Oxygen Demand	Hardness
Total Dissolved Solids	Specific Conductance
ICAP Metals	Calcium
Magnesium	Potassium
Sodium	Fluoride
Nitrate	Total Alkalinity
Bicarbonate Alkalinity	Sulfate
Carbonate Alkalinity	

D. STORM WATER SURFACE WATER MONITORING

STORM WATER

The objectives of storm water monitoring are; to evaluate the effectiveness of best management practices and compliance with basin plan objectives pertaining to the protection of receiving waters. Four representative samples shall be established at the landfill. Two sample locations will be in areas having received intermediate cover and winterization, one sample location will monitor runoff from the active area and the fourth site shall monitor runoff from the closed area. The discharger shall provide a map showing the sample locations.

Samples shall be taken three times per year in November, January and March upon receipt of more than one-half inch of rain in a 24-hour period whenever the cumulative rainfall for the preceding seven days was less than one-half inch. Samples from the inactive and closed areas shall be analyzed for the following:

Turbidity	Settleable Solids
pH	Flowrate
COD	Nitrate-Nitrogen

Samples from the active area shall be taken three times per year in November, January, and March and analyzed for the following:

Turbidity	Settleable Solids
pH	Flowrate
COD	Nitrate-Nitrogen
EPA 601/602	Acetone
ICAP Metals	Total Petroleum
	Hydrocarbons

SURFACE WATER MONITORING

Locations S-1, S-2, and S-3 will be sampled in November, January, March, and August for the following:

Turbidity	Settleable Solids
pH	Flowrate
COD	Nitrate-Nitrogen
Acetone	ICAP Metals
Total Petroleum	Hydrocarbons

In the event leachate enters a surface water conveyance system, samples will be analyzed for the constituents listed in the leachate monitoring section below.

E. LEACHATE MONITORING

The objective of leachate monitoring are to characterize leachate quality and evaluate its potential impacts on receiving waters.

The landfill shall be inspected for leachate seeps monthly during the period October through April. An inspection log shall be included in the monitoring report. The log will note, at a minimum, the date, time, flow, duration of flow, weather conditions and extent of the seep, (i.e., was it contained on-site or enter surface water drainage courses) and corrective measures employed. Regional Water Board staff will be verbally notified within 24 hours in the event of an off-site discharge. Leachate seeps will be corrected immediately upon discovery. If leachate is observed, a representative grab sample shall be taken and analyzed for the constituents listed below.

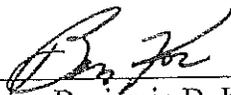
COD	BOD
General Minerals	Ph
Total Petroleum Hydrocarbons	EPA 601/602
Acetone	

F. GENERAL INSPECTIONS

The landfill shall be inspected at least monthly (During storm period the landfill shall be inspected at least once per week) during the period October through April for erosion, drainage problems, cover integrity and ponding on top of the landfill. Problem areas shall be identified and corrected immediately. A log of the inspections and corrective measures shall be submitted with the monitoring report.

The discharger shall implement this monitoring program on the date of adoption of this Order.

Order by



Benjamin D. Kor
Executive Officer

California Regional Water Quality Control Board
North Coast Region

CONTINGENCY PLANNING AND NOTIFICATION REQUIREMENTS

FOR

ACCIDENTAL SPILLS AND DISCHARGES

ORDER NO. 74-151

The California Regional Water Quality Control Board, North Coast Region, finds that:

1. Section 13225 of the Porter-Cologne Water Quality Act requires the Regional Board to perform general duties to assure positive water quality control.
2. The Regional Board has been advised of situations in which preparations for, and response to accidental discharges and spills have been inadequate.
3. Persons discharging waste or conveying, supplying, storing, or managing wastes or hazardous materials have the primary responsibility for contingency planning, incident reporting and continuous and diligent action to abate the effects of such unintentional or accidental discharge.

THEREFORE, IT IS HEREBY ORDERED THAT:

I. All persons who discharge wastes or convey, supply, store, or otherwise manage wastes or other hazardous material shall:

A. Prepare and submit to this Regional Board, according to a time schedule prescribed by the Executive Officer, a contingency plan defining the following:

1. Potential locations and/or circumstances under which accidental discharge incidents might be expected to occur,
2. Possible water quality effects of accidental discharges,
3. The conceptual plan for cleanup and abatement of accidental discharge incidents, including:

a. The individual who will be in charge of cleanup and abatement activities on behalf of the discharger,

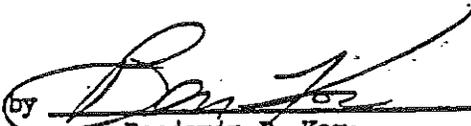
b. The equipment and manpower available to the discharger to implement the cleanup and abatement plans,

B. Immediately report to the Regional Board any accidental discharge incidents. Such notification shall be made by telephone as soon as the responsible person or his agent has knowledge of the incident.

C. Immediately begin diligent and continuous action to cleanup and abate the effects of any unintentional or accidental discharge. Such action shall include temporary measures to abate the discharge prior to completing permanent repairs to damaged facilities.

- D. Confirm the telephone notification in writing within two weeks of the telephone notification. The written notification shall include: reasons for the discharge, duration and volume of the discharge, steps taken to correct the problem and steps being taken to prevent the problem from recurring.
- II. Upon original receipt of phone report (I.B.), the Executive Officer shall immediately notify all affected agencies and known users of waters affected by the unintentional or accidental discharge.
- III. Provide updated information to the Regional Board in the event of change of staff, size of the facility, or change of operating procedures which will affect the previously established contingency plan.
- IV. The Executive Officer or his employees shall maintain liaison with the discharger and other affected agencies and persons to provide assistance in cleanup and abatement activities.
- V. The Executive Officer shall transmit copies of this Order to all persons whose discharges of waste handling activities are governed by Waste Discharge Requirements or an NDPES permit. Such transmittal shall include a current listing of telephone numbers of the Executive Officer and his key employees to facilitate compliance with Item I.B of this Order.

Ordered by


Benjamin D. Kor
Executive Officer

July 24, 1974
(Retyped February 15, 1990)

Your primary notification should be to the Regional Board office in Santa Rosa at (707) 576-2220. During off hours, you will be able to leave a recorded message at that number and, if you have a spill or discharge emergency, you will also be referred to the State Office of Emergency Services (OES) at (800) 852-7550. OES maintains a roster of key employees and will relay your notification to Regional Board staff.

California Regional Water Quality Control Board
North Coast Region

GENERAL MONITORING AND REPORTING PROVISIONS

February 3, 1971
(Retyped May 20, 1993)

GENERAL PROVISIONS FOR SAMPLING AND ANALYSIS

Unless otherwise noted, all sampling, sample preservation, and analyses shall be conducted in accordance with the current edition of "Standard Methods for the Examination of Water and Waste Water" or approved by the Executive Officer.

All analyses shall be performed in a laboratory certified to perform such analyses by the California State Department of Health or a laboratory approved by the Executive Officer.

All samples shall be representative of the waste discharge under the conditions of peak load.

GENERAL PROVISIONS FOR REPORTING

For every item where the requirements are not met, the discharger shall submit a statement of the actions undertaken or proposed which will bring the discharge in full compliance with requirements at the earliest time and submit a timetable for correction.

By January 30 of each year, the discharger shall submit an annual report to the Regional Board. The report shall contain both tabular and graphical summaries of the monitoring data obtained during the previous year. In addition, the discharger shall discuss the compliance record and the corrective actions taken or planned which may be needed to bring the discharge into full compliance with the waste discharge requirements.

The discharger shall file a written report within 90 days after the average dry weather flow for any month that equals or exceeds 75 percent of the design capacity of the waste treatment or disposal facilities. The report shall contain a schedule for studies, design, and other steps needed to provide additional capacity or limit the flow below the design capacity prior to the time when the waste flow rate equals the capacity of the present units.



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

The Authority's mission is the management of Del Norte County solid waste and recyclable material in an environmentally sound, cost effective, efficient and safe manner while ensuring 100% regulatory compliance with law.

19 February 2015

Mr. Matthias St. John, Executive Director
North Coast Regional Water Quality Control Board
5550 Skylane Boulevard, Suite A
Santa Rosa, CA 95403

SUBJECT: \$30,625 partial payment of Invoice WD-0108569 and the Del Norte Solid Waste Management Authority's Continuing Appeal of the '1A' Threat / Complexity Rating for the Crescent City Landfill

Dear Mr. St. John:

As you likely recall, the Del Norte Solid Waste Management Authority (Authority) continues our objection to the Threat/Complexity Rating of 1A associated with the closed Crescent City Landfill. Towards this end, the Board of Commissioners of the Del Norte Solid Waste Management Authority voted at their meeting of 11 February 2015 to authorize payment of this invoice in the full amount that would be due if this facility were – in our view, more appropriately – given a 2A Threat/Complexity rating.

While we respect the RWQCB's regulatory authority and the importance of these WDR fees to your agency's budget, the magnitude of these fees remains unreasonable to this rural community. This year's closed-landfill-permit fees amount to over \$2.35 per year for every man, woman and child in our County – including those in prison. Considered another way, it amounts to over \$3,077 per acre per year for a closed facility that your staff inspect once a year. Ask yourselves: how would you expect Sonoma County to react to a WDR fee for a 23 acre closed landfill in the amount of \$1.16 million annually? That is exactly equivalent to how this WDR fee is perceived in our rural community. Put simply, this is not financially or politically acceptable, and is certainly not justified by tangible services perceived by the general public to benefit our community. Rest assured, this agency intends to continue our appeals of this Threat/Complexity rating and the associated WDR Fees until a more reasonable result is achieved.

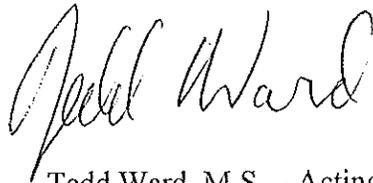
The Authority's most recent semi-annual report submitted last month included data from two new wells we drilled to further investigate groundwater flow directions. Considering that closure construction was completed on this

facility in 2006, the presence of these new wells, and the likelihood that the stormwater monitoring and reporting requirements for this facility will change due to changes in the General Permit for Industrial Stormwater Discharges, we feel this is an appropriate time to begin discussions about how RWQCB Order 97-90, and its associated Monitoring and Reporting Program should be updated and revised.

We hope that your agency will find this partial payment acceptable, allowing time to set a meeting between representatives of our respective agencies to discuss these matters further.

I am hereby requesting another meeting with you and your staff so we can discuss these issues face to face. We hope that you agree with this approach. If you would like to discuss any of these issues further, please don't hesitate to call me at (707) 465-1100.

Sincerely,

A handwritten signature in cursive script that reads "Tedd Ward".

Tedd Ward, M.S. – Acting Director / Program Manager
Del Norte Solid Waste Management Authority

cc: Gina Morrison, Regional Water Quality Control Board, North Coast
Region
Jim Barnts & Rick Lauchstedt, Del Norte County Engineering Department
Robert Black and Martha Rice, Authority's legal counsel

TW:tw



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 3/18/2015
Facility ID: 1A77002ODN
Facility Name: DEL NORTE CNTY, CRESCENT CITY
OLD MILL
CRESCENT CITY, CA 95531

Fiscal Year: 2014/15
Invoice Number: WD-0108569
Billing Period: 07/01/14 - 06/30/15
Invoice Date: 1/27/2015
Amount Past Due: \$ 70,781.00
Region: 1
Index Number: 247940

DEL NORTE SOLID WASTE MANAGEME
TEDD WARD
1700 STATE STREET
CRESCENT CITY, CA 95530

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 707-576-2656.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>

Retain this portion for your records



Please detach and return this portion with your payment

Region: 1

Fiscal Year: 2014/15

Invoice Number: WD-0108569

Index Number: 247940

(Please print the above number on check or money order)

DEL NORTE SOLID WASTE MANAGEME
TEDD WARD
1700 STATE STREET
CRESCENT CITY, CA 95530

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 70,781.00
Billing Period: 07/01/14 - 06/30/15
Invoice Date: 1/27/2015
Facility ID: 1A77002ODN
Facility Name: DEL NORTE CNTY, CRESCENT CITY
OLD MILL
CRESCENT CITY, CA 95531

APPLICATION FOR SOLID WASTE FACILITY PERMIT/WASTE DISCHARGE REQUIREMENTS

CIWMB E-1-77 (Rev. 8-04)

NOTE: This form has been developed for multiple uses. It is the transmittal sheet for documents required to be submitted to the appropriate agency. Please refer to the attached instructions for definitions of terms and for completing this application form in a complete and correct manner.

FOR OFFICIAL USE ONLY

SWIS NUMBER:	FILING FEE:	RECEIPT NUMBER:	DATE RECEIVED:
DATE ACCEPTED:	DATE REJECTED:	ACCEPTANCE DATE OF INCOMPLETE APPLICATION:	DATE DUE:

Part 1. GENERAL INFORMATION

A. ENFORCEMENT AGENCY: County of Del Norte, Environmental Health Department

B. COUNTY: Del Norte

C. TYPE OF APPLICATION (Check one box only):

1. NEW SWFP and/or WDRS

2. REVISION OF SWFP and/or WDRS

3. EXEMPTION and/or WAIVER

4. PERMIT REVIEW

5. AMENDMENT OF APPLICATION

6. RFI/ROWD/JTD AMENDMENTS

Part 2. FACILITY DESCRIPTION

A. NAME OF FACILITY: Del Norte County Transfer Station

B. LOCATION OF FACILITY:

1. PHYSICAL ADDRESS OR LOCATION AND ZIP CODE: 1700 State Street, Crescent City, CA 95531

2. LATITUDE AND LONGITUDE: Latitude: 41 degrees, 45', 23" North; Longitude: 124 degrees, 10', 7" West

3. LEGAL DESCRIPTION OF PERMITTED BOUNDARY BY SECTION, TOWNSHIP, RANGE, BASE, AND MERIDIAN, IF SURVEYED: APN 115-180-22. Section 27, Township 16 North, Range 1 West, Humboldt Meridian, Del Norte County, California

C. TYPE OF ACTIVITY: (Check applicable boxes):

1. DISPOSAL

2. COMPOSTING

3. TRANSFORMATION

4. TRANSFER/PROCESSING FACILITY

5. OTHER (describe): _____

a. TYPE: _____

a. TYPE: _____

CHECK HERE IF RECYCLABLE MATERIALS ARE RECOVERED PRIOR TO TRANSFER/PROCESSING.

D. CONFORMANCE FINDING INFORMATION (CIWMP):

1. FACILITY IS IDENTIFIED IN (Check one):

SITING ELEMENT DATE OF DOCUMENT _____ PAGE # _____

NONDISPOSAL FACILITY EI DATE OF DOCUMENT _____ PAGE # _____

2. FACILITY IS NOT REQUIRED TO BE IDENTIFIED IN SITING ELEMENT OR NONDISPOSAL FACILITY ELEMENT

E. TYPE OF PERMITTED WASTES TO BE RECEIVED: (Check applicable boxes):

1. AGRICULTURAL

2. ASBESTOS Friable Non-friable

3. ASH

4. AUTO SHREDDER

5. COMPOSTABLE MATERIAL (describe): Brush, grass, untreated wood, stumps

6. CONSTRUCTION/DEMOLITION

7. CONTAMINATED SOILS

8. DEAD ANIMALS

9. INDUSTRIAL

10. INERT

11. LIQUIDS

12. MIXED/MUNICIPAL SOLID WASTE

13. SEWAGE SLUDGE I (in sealed containers, not to be opened on site)

14. TIRES

15. OTHER (describe): Electronics, Metals, Concrete, Asphalt, non-friable asbestos

4.1

Part 3. FACILITY INFORMATION

A. PROPOSED CHANGE (Check applicable box(es)):

- 1. DESIGN (describe): _____
- 2. OPERATION (describe): _____
- 3. OWNER, OPERATOR, ADDRESS, AND/OR FACILITY NAME CHANGE (describe): _____
- 4. OTHER (describe): Five year permit review

B. FACILITY INFORMATION:

1. INFORMATION APPLICABLE TO ALL FACILITIES:

- a. PEAK DAILY TONNAGE OR CUBIC YARDS 300 tons per day
 - 1) DISPOSAL/TRANSER (unit) 200 tons per day
 - 2) OTHER (unit) 100 tons per day
- b. DAILY DESIGN TONNAGE (TPD) 300 tons per day
- c. FACILITY SIZE (acres) 13.3 acres
- d. PEAK TRAFFIC VOLUME PER DAY (vpd) 848 vehicles per day
- e. DAYS AND HOURS OF OPERATION Monday-Friday: 0700- 1900 (Public hours: 0800-1700); Saturdays and Sundays: 0800-1800 (Public hours: 0900-1700)

2. ADDITIONAL INFO. REQUIRED FOR COMPOSTING FACILITIES ONLY:

- a. SITE STORAGE CAPACITY (cu yds) _____

3. ADDITIONAL INFORMATION REQUIRED FOR LANDFILLS ONLY:

- a. AVERAGE DAILY TONNAGE (TPD) _____
- b. SITE CAPACITY CURRENTLY PERMITTED (Airspace) (cu yds) _____
- c. SITE CAPACITY PROPOSED (Airspace) (cu yds) _____
- d. SITE CAPACITY USED TO DATE (Airspace) (cu yds) _____
- e. SITE CAPACITY REMAINING (Airspace) (cu yds) _____
- f. DATE OF CAPACITY INFORMATION (Date) (See instructions): _____
- g. LAST PHYSICAL SITE SURVEY (Date) _____
- h. ESTIMATED CLOSURE DATE (month and year) _____
- i. DISPOSAL FOOTPRINT (acres) _____
- j. SITE CAPACITY PLANNED (cu yds) _____
- k. 1. (i) IN-PLACE WASTE DENSITY (lbs of waste per cu yd of waste)
AND
(ii) WASTE-TO-COVER RATIO (Estimated) (v:v) _____
OR
2. AIRSPACE UTILIZATION FACTOR (tons of waste per cu yd of landfill airspace) _____

Part 4. SOURCE OF WATER SUPPLY (Check applicable boxes)

- A. MUNICIPAL OR UTILITY SERVICE: City of Crescent City
- B. INDIVIDUAL (wells): _____
- C. SURFACE SUPPLY:
 - 1. NAME OF STREAM, LAKE, ETC. : _____
 - 2. TYPE OF WATER RIGHTS:
 RIPARIAN APPROPRIATION
 - 3. STATE PERMIT OR LICENSE NUMBER , IF APPLICABLE: _____

Part 5. COMPLIANCE WITH CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) (Check applicable boxes)

A. CHECK BOX(ES) IF ENVIRONMENTAL DOCUMENT WAS OR WILL BE PREPARED FOR THIS PROJECT AND PROVIDE THE STATE CLEARINGHOUSE NUMBER (SCH#):

- ENVIRONMENTAL IMPACT REPORT (EIR) SCH# 2001042047
- NEGATIVE DECLARATION (ND)/MITIGATED NEGATIVE DECLARATION (MND) SCH# _____
- ADDENDUM TO (Identify environmental document) _____ SCH# _____

B. IF ENVIRONMENTAL DOCUMENT(S) WAS NOT PREPARED, PLEASE PROVIDE THE FOLLOWING INFORMATION:

- CATEGORICAL/STATUTORY EXEMPTION (CE/SE)
EXEMPTION TYPE _____ GUIDELINE # _____

Part 6. LIST OF ATTACHMENTS (Fill in the date for each document checked)

A. REQUIRED WITH ALL APPLICATION SUBMITTALS:

- | | |
|---|--|
| <input checked="" type="checkbox"/> RFI/JTD <u>Attached CD-R of entire RFI by section (January 2010)</u> | <input checked="" type="checkbox"/> ENVIRONMENTAL DOCUMENT(S): |
| <input checked="" type="checkbox"/> LOCAL USE/PLANNING PERMITS <u>Section U of RFI (April 2003)</u> | X EIR <u>In EIR folder of attached CD-R</u> |
| <input checked="" type="checkbox"/> LOCATION MAP <u>Sections B and C of RFI</u> | <input type="checkbox"/> MND/ND _____ |
| <input checked="" type="checkbox"/> MITIGATION MONITORING IMPLEMENTATION SCHEDULE <u>Section T of RFI</u> | <input type="checkbox"/> EXEMPTION _____ |
| | <input type="checkbox"/> ADDENDUM _____ |

B. ADDITIONAL REQUIRED DOCUMENTS FOR LANDFILLS ONLY:

- | | |
|--|--|
| <input type="checkbox"/> OPERATING LIABILITY FINANCIAL MECHANISM _____ | <input type="checkbox"/> FINANCIAL RESPONSIBILITY DOCUMENTATION _____ |
| <input type="checkbox"/> CLOSURE/POST CLOSURE MAINTENANCE PLAN | <input type="checkbox"/> LANDFILL CAPACITY SURVEY RESULTS (see instructions) _____ |
| <input type="checkbox"/> PRELIMINARY _____ | |
| <input type="checkbox"/> FINAL _____ | |

C. IF APPLICABLE:

- | | |
|--|---|
| <input type="checkbox"/> REPORT OF WASTE DISCHARGE _____ | <input type="checkbox"/> DEPT. OF HEALTH SERVICES PERMIT _____ |
| <input type="checkbox"/> CONTRACT AGREEMENTS _____ | <input type="checkbox"/> SWAT (Air and water) _____ |
| <input type="checkbox"/> STORMWATER PERMIT APPLICATION _____ | <input type="checkbox"/> WETLANDS PERMITS _____ |
| <input type="checkbox"/> NPDES PERMIT APPLICATION _____ | <input type="checkbox"/> VERIFICATION OF FIRE DISTRICT COMPLIANCE _____ |
| <input type="checkbox"/> OTHER _____ | |

Part 7. OWNER INFORMATION (For disposal site, if operator is different from land owner, attach lease or other agreement)

TYPE OF BUSINESS:	
<input type="checkbox"/> SOLE PROPRIETORSHIP	<input type="checkbox"/> PARTNERSHIP
<input type="checkbox"/> CORPORATION	<input checked="" type="checkbox"/> GOVERNMENT AGENCY
OWNER(S) OF LAND (Name):	SSN OR TAX ID #
<i>Del Norte Solid Waste Management Authority</i>	
ADDRESS, CITY, STATE, ZIP	TELEPHONE #:
1700 State Street, Crescent City, CA 95531	707-456-1100
	FAX #:
	707-456-1300
	E-MAIL ADDRESS:
	<u>tedd@recycledelnorte.ca.gov</u>
	CONTACT PERSON (Print Name):
	Tedd Ward, M.S. - Acting Director / Program Manager

Part 8. OPERATOR INFORMATION (For disposal site, if operator is different from land owner, attach lease or other agreement)

TYPE OF BUSINESS:

SOLE PROPRIETORSHIP PARTNERSHIP CORPORATION GOVERNMENT AGENCY

FACILITY OPERATOR(S)
(Name):

Del Norte Solid Waste Management Authority

ADDRESS, CITY, STATE, ZIP

1700 State Street, Crescent City, CA 95531

SSN OR TAX ID #:

TELEPHONE #:

707-456-1100

FAX #:

707-456-1300

E-MAIL ADDRESS:

tedd@recycledelnorte.ca.gov

CONTACT PERSON (Print Name):

Tedd Ward, M.S. - Acting Director / Program Manager

ADDRESS WHERE LEGAL NOTICE MAY BE SERVED:

Part 9. SIGNATURE BLOCK

Owner:

I certify under penalty of perjury that the information I provided for this application and for any attachments is true and accurate to the best of my knowledge and belief. I am aware that the operator intends to operate a solid waste facility at the site specified above pursuant to this application and understand that I may be responsible for the site should the operator fail to meet applicable requirements.

SIGNATURE (LAND OWNER OR AGENT):

PRINTED NAME:

Tedd Ward

TITLE: Acting Director / Program Manager

DATE: 25-Mar-15

Operator:

I certify under penalty of perjury that the information contained in this application and all attachments are true and accurate to the best of my knowledge and belief.

SIGNATURE (FACILITY OPERATOR OR AGENT):

PRINTED NAME:

TITLE:

DATE:

Part 10. OTHER (Attach additional sheets to explain any responses that need clarification).



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

The Authority's mission is the management of Del Norte County solid waste and recyclable material in an environmentally sound, cost effective, efficient and safe manner while ensuring 100% regulatory compliance with law.

Staff Report

Date: 15 April 2015
To: Commissioners of the Del Norte Solid Waste Management Authority
From: Tedd Ward, M.S. – Acting Director / Program Manager
Del Norte Solid Waste Management Authority
File Number: 012104 – Authority Officers
Topic: Elections of Authority Officers

Summary / Recommendation: That the Board nominate and elect Authority officers of Vice-Chair, Secretary / Clerk, and Treasurer/Controller to serve during calendar year 2015. Ideally, such election should take place with all appointed Commissioners for 2015 present.

Background: Under Section 2 of the Authority's By-laws, the Authority Board of Commissioners is to elect officers annually to serve one-year terms. Authority officers include the following:

Chair: Presides at all meetings of the Governing Board and shall sign all contracts and other instruments for an on behalf of the Authority.

Vice-Chair: Performs all duties of the Chair in the absence or incapacity of the Chair. Traditionally, the Chair and Vice-Chair have been from different member agencies.

Secretary / Clerk: The Commissioner who serves as Secretary / Clerk signs all minutes and other documents reporting and acknowledging specific votes of the Authority Commissioners, including Resolutions and Ordinances. Other functions of the Authority Secretary are being fulfilled by Authority staff and/or the Authority's contracted recording secretary, PS Services.

Treasurer / Controller: This non-voting officer is elected by the Authority Board of Commissioners shall be a Certified Public Accountant, shall perform all duties specified in Government Code 6505.5 as well as cause a bi-annual audit of Authority

13 April 2015

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funds according to legal requirements.

Analysis: Under section 2.2 of the Authority By-laws, the Chair and Vice-Chair "... shall be elected by the Governing Board from the Authority Commissioners appointed by the Charter Members..." meaning that the Chair and Vice Chair must also be members of the City Council or Board of Supervisors. Staff work with the Chair and Vice-Chair to set the agenda for each Authority meeting, and staff would like to continue working with an appropriately elected chair to set the agenda for upcoming Authority meetings.

**DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY
RESOLUTION NO. 2015-02**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE DEL NORTE
SOLID WASTE MANAGEMENT AUTHORITY OPTING TO AFFIRM AN EXEMPTION
FROM THE REQUIREMENTS OF MANDATORY COMMERCIAL ORGANICS
RECYCLING**

WHEREAS, Del Norte County and the City of Crescent City have together formed and delegated responsibility for solid waste, recycling, composting, and household hazardous waste programs to the Del Norte Solid Waste Management Authority; and,

WHEREAS, the Del Norte Solid Waste Management Authority is committed to meeting its solid waste diversion requirements through program implementation of its Source Reduction and Recycling Element of its Regional Agency Integrated Waste Management Plan; and,

WHEREAS, Assembly Bill (AB) 1826 (Chesbro, 2014) was signed into law and requires businesses that generate a specified amount of organic waste per week to arrange for recycling services for that organic waste in a specified manner beginning April 1, 2016; and,

WHEREAS, AB 1826 requires that jurisdictions implement an organics recycling program for businesses by January 1, 2016, that includes education, outreach, and monitoring activities and reporting annually to the Department of Resources Recycling and Recovery (CalRecycle).

WHEREAS, AB 1826 defines a rural county as a county that has a total population of less than 70,000 persons and includes a provision that allows a rural regional agency of a rural county to adopt a resolution exempting the county from the requirements of Section 1, Chapter 12.9 of the Public Resources Code (commencing with Section 42649.8) Recycling of Organic Waste, based upon findings as to the purpose and need for the exemption; and,

WHEREAS, a business located in a rural jurisdiction that is exempted pursuant to paragraph (2) of subdivision (a) of Section 42649.82 is not required to recycle organics; and,

WHEREAS, there are 19 counties in California with populations of less than 70,000 persons, which collectively represent 1.4% of the statewide waste stream; and,

WHEREAS, Del Norte County, including the population of Crescent City; has a population of 27,873 persons as of the Department of Finance's most current population estimates; and,

WHEREAS, the Del Norte Solid Waste Management Authority does not have the existing infrastructure, composting or anaerobic facilities, with the capacity to economically handle all the organic waste produced within the county; and,

WHEREAS, with the amounts of organic waste generated in Del Norte County and the distance to accessible processing facilities, it is not economically feasible for the Authority to require organics diversion at this time; and,

WHEREAS, with the amounts of organic waste generated in Del Norte County and the amount of annual rainfall, it is not currently economically feasible to build sustainable processing facilities necessary to handle all the organic waste produced within the county; and,

WHEREAS, the Del Norte Solid Waste Management Authority is committed to continue to pursue economically feasible alternatives for organics management; and,

WHEREAS, the Del Norte Solid Waste Management Authority is committed to encourage businesses to reduce and recycle organics materials; and,

WHEREAS, CalRecycle determines the state's progress toward reducing the disposal of organic waste; and,

WHEREAS, if the statewide disposal of organic waste is not decreased to half of the level disposed in 2014, on or after January 1, 2020, this exemption shall become inoperative, unless the department determines that ending rural exemptions will not result in a significant reduction of the disposal of organic waste.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Del Norte Solid Waste Management Authority hereby chooses to exempt the Del Norte Solid Waste Management Authority and its member agencies, Del Norte County and the City of Crescent City, from the requirements of SECTION 1, Chapter 12.9 of the Public Resources Code (commencing with Section 42649.8) Recycling of Organic Waste.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Del Norte Solid Waste Management Authority reserves the right to rescind this resolution at any time prior to the sunset date of January 1, 2020.

ON A MOTION by Commissioner _____ seconded by Commissioner _____ the foregoing Resolution was duly passed and adopted by the Board of Commissioners of the Del Norte Solid Waste Management Authority of the County of Del Norte, State of California on the 21st day of April, 2015 by the following votes:

AYES:
NOES:
ABSENT:
ABSTAIN:

Chair, Del Norte Solid Waste
Management Authority

ATTEST:

Clerk of the Del Norte Solid Waste Management Authority
County of Del Norte, California



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

The Authority's mission is the management of Del Norte County solid waste and recyclable material in an environmentally sound, cost effective, efficient and safe manner while ensuring 100% regulatory compliance with law.

Staff Report

Date: 15 April 2015
To: Commissioners of the Del Norte Solid Waste Management Authority
From: Tedd Ward, M.S. – Acting Director / Program Manager *Tedd*
File Number: 022102 – Authority Budget
Topic: Review of Budget Status for Fiscal Year 14/15 and Process for Preparing the Authority Budget for FY 15/16

Recommendation: That the Authority Board take the following actions:

1. Review and provide comments on the proposed budget for Fiscal Year 2015/2016.
2. Direct staff to transmit the proposed budget to the Del Norte County Board of Supervisors and the Crescent City Council as required under the Joint Powers Agreement and return with any written comments that are adopted by either of these boards.

Background: In order to provide context for preparing a draft budget for Fiscal Year 2015/2016, staff have included a summary of the status of the current (FY 14/15) year budget, including a substantial budget transfers to cover increased expenses for professional services, legal counsel and the services of the Authority Treasurer/ Controller. The budget for the Del Norte Solid Waste Management Authority is approved ahead of and separately from the County budget. The Authority budget is approved before June 30, whereas the final County budget is usually not approved until September or October.

Prior to final adoption of the Authority in June, the proposed budget will be presented to the Crescent City Council and the Del Norte County Board of Supervisors for comment. Any written comments approved by the City or the County will be brought to the Authority Board for consideration before adopting the final budget.

Analysis: The proposed budget for Fiscal Year 2015/2016 is attached. If approved

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by the Authority Board, staff will follow up with a presentation to the City Council, possibly on May 19th, and the Board of Supervisors, possibly on May 20th. Any approved written comments provided by the City or County will be brought back to the Authority Board for consideration prior to adopting the final budget at the June 11th Authority Board meeting.

This staff report is intended to give an overview of the assumptions and projections to be used in the preparation of the Authority budget for Fiscal Year 2015/2016.

Projected Expenses

The draft budget uses projections from the County Auditor's office for the annual cost of Salaries and Benefits (based on the current staffing chart), Depreciation and the "Interfund Cost Plan", which is the charge for our share of County services. While staff are well aware that the Authority may change the staffing chart during this coming fiscal year, a 'status quo' approach to staffing costs places funds in the budget to be used either for staff or may be transferred for increased expenses for legal counsel treasurer/controller, and professional service expenses in lieu of staff.

As part of this budgeting process, I have compared the adopted and revised budget for each budget line for the past three fiscal years to identify spending trends and budget accordingly. Most operating expenses for next year will remain much the same as this year.

Significant budget changes are associated with landfill obligations. Water quality monitoring expenses are expected to decrease compared to the prior fiscal year. Staff also anticipated additional engineering expenses associated with this agency's continuing appeal of the WDR Fees, as well as an aerial survey which is required every five years.

This budget also includes expenses to maintain and repair the base of the exit ramp and substantial portions of the floor at the Del Norte County Transfer Station, based on the area needing repair and per square foot costs from similar repairs recently completed in Humboldt. These expenses will be paid for from the depreciation which the Authority funds each year.

Revenue Projections

The two main sources of revenue for Authority operations are the Franchise Fees (90153) and Authority Service Fees (91004), about 1/3 of the transfer station tipping fees.

Proposed Franchise Fees are based on projected revenue this year. Staff have calculated Franchise Fees using the nine month actual and projected 12 months then multiply this amount by the Recology CPI adjustment, using the March Consumer Price Index. Proposed Authority Service Fees have also been based similarly on projected revenues adjusted by CPI.

The largest revenue line is TS Gate Fees (91003), about 2/3 of the transfer station tipping fees. This is the main source of revenue to pay Hambro/WSG. We intend to budget the amount to pay Hambro/WSG from the Transfer Station Operations line (20239), paid from line (91003). Approximately \$40,000 of this amount will be paid from Authority Service Fees (91004), which are collected at the Gasquet and Klamath Transfer Stations.

Del Norte Solid Waste Management Authority Budget

Fiscal Year 15/16

Line	Project	Description	FY 15/16 Proposed	Increase (Decrease)	FY 14/15 Revised	FY 14/15 Approved
10010		Payroll	\$ 303,262.00	\$ 14,331.00	\$245,061.00	\$ 288,931.00
10010	78	Payroll	\$ -	\$ -	\$0.00	\$ -
10012		Overtime	\$ 2,000.00	\$ 1,500.00	\$1,955.00	\$ 500.00
10015		Part-time/Temp	\$ 30,000.00	\$ 13,400.00	\$34,500.00	\$ 16,600.00
10020		Retirement	\$ 90,477.00	\$ 7,146.00	\$73,331.00	\$ 83,331.00
10030		Employee Benefits	\$ 83,374.00	\$ 475.00	\$107,399.00	\$ 82,899.00
10032		Supp Health Insurance	\$ -	\$ -	\$0.00	\$ -
10033		Employee Life Insurance	\$ 352.00	\$ 21.00	\$331.00	\$ 331.00
10035		Management Life Insurance	\$ 1,295.00	\$ 375.00	\$920.00	\$ 920.00
10040		Worker's Compensation	\$ 26,890.00	\$ -	\$31,090.00	\$ 26,890.00
20121		Communications	\$ 2,750.00	\$ (470.00)	\$3,220.00	\$ 3,220.00
20140		Household Expense	\$ 5,200.00	\$ 1,475.00	\$6,875.00	\$ 3,725.00
20150		Insurance-Office	\$ 6,450.00	\$ -	\$6,450.00	\$ 6,450.00
20151		Liability Insurance	\$ -	\$ -	\$0.00	\$ -
20152		Vehicle Insurance	\$ 3,525.00	\$ 1,938.00	\$3,522.00	\$ 1,587.00
20155		Liability Insurance	\$ 1,600.00	\$ -	\$1,600.00	\$ 1,600.00
20170		Maintenance-Equipment	\$ 350.00	\$ -	\$350.00	\$ 350.00
20171		Maintenance-Vehicles	\$ 600.00	\$ 100.00	\$1,000.00	\$ 500.00
20175		Maintenance-Computers	\$ 400.00	\$ (100.00)	\$500.00	\$ 500.00
20180		Maint-Structures/Improvements & TS Maint	\$ 177,430.00	\$ 177,180.00	\$9,284.00	\$ 250.00
20180	53	Maintenance of Structures	\$ -	\$ -	\$0.00	\$ -
20200		Memberships	\$ 7,600.00	\$ 6,100.00	\$7,600.00	\$ 1,500.00
20221		Printing	\$ 30.00	\$ 30.00	\$30.00	\$ -
20221	55	Printing	\$ -	\$ (400.00)	\$400.00	\$ 400.00
20221		Printing - Oil Grant 15/16	\$ 500.00	\$ 500.00	\$0.00	\$ -
20221	61	Printing-Oil Grant 13/14	\$ -	\$ (1,000.00)	\$1,000.00	\$ 1,000.00
20221	68	Printing- DOC 13/14	\$ -	\$ (400.00)	\$400.00	\$ 400.00
20221	75	Printing - Oil Grant 14/15	\$ -	\$ (1,000.00)	\$1,000.00	\$ 1,000.00
20223		Postage	\$ 1,400.00	\$ -	\$1,400.00	\$ 1,400.00
20224		Office Supplies	\$ 5,750.00	\$ 1,250.00	\$5,500.00	\$ 4,500.00
20227		Books/Subscriptions	\$ 109.00	\$ (91.00)	\$200.00	\$ 200.00
20230		Prof Serv-Co/City	\$ 10,000.00	\$ -	\$10,000.00	\$ 10,000.00
20230	70	Prof Serv-Model Contract	\$ -	\$ -	\$0.00	\$ -
20231		Prof Serv	\$ 24,800.00	\$ 9,800.00	\$15,000.00	\$ 15,000.00
20232		Prof Serv-Well Monitoring	\$ 25,000.00	\$ (36,360.00)	\$61,360.00	\$ 61,360.00
20232	1	Prof Svc-LEA	\$ -	\$ -	\$0.00	\$ -
20232	2	Data Processing - Software	\$ 500.00	\$ 500.00	\$1,000.00	\$ -
20233		Audit	\$ 9,500.00	\$ -	\$9,500.00	\$ 9,500.00
20234		Legal Counsel	\$ 12,000.00	\$ -	\$13,500.00	\$ 12,000.00
20235		Treasurer	\$ 4,500.00	\$ -	\$8,500.00	\$ 4,500.00
20236		Security	\$ 500.00	\$ -	\$3,100.00	\$ 500.00
20237		Credit Card Service Fees	\$ 13,500.00	\$ 5,000.00	\$11,900.00	\$ 8,500.00
20238		TS Collection	\$ 30,100.00	\$ 4,600.00	\$27,700.00	\$ 25,500.00
20239		Transfer Station Operations	\$ 1,785,700.00	\$ 11,700.00	\$1,774,000.00	\$ 1,774,000.00
20239	1	Post Closure Maintenance	\$ 8,000.00	\$ -	\$8,000.00	\$ 8,000.00
20240		Advertising/Publications	\$ 1,000.00	\$ -	\$1,000.00	\$ 1,000.00
20240	53	Advertising - DOC Grant 09/10	\$ -	\$ -	\$0.00	\$ -
20240	54	Advertising - Oil Grant 09/10	\$ -	\$ -	\$0.00	\$ -
20240	55	Advertising	\$ -	\$ -	\$0.00	\$ -
20240		Advertising - Oil grant 15/16	\$ 2,000.00	\$ 2,000.00	\$0.00	\$ -
20240	60	Advertising Oil Grant - 12/13	\$ -	\$ -	\$0.00	\$ -

Del Norte Solid Waste Management Authority Budget

Fiscal Year 15/16

Line	Project	Description	FY 15/16 Proposed	Increase (Decrease)	FY 14/15 Revised	FY 14/15 Approved
20240	61	Advertising Oil Grant 13/14		\$ (3,500.00)	\$3,500.00	\$ 3,500.00
20240	67	Advertising- DOC Grant 12/13		\$ -	\$0.00	\$ -
20240	68	Advertising - DOC 13/14		\$ (2,600.00)	\$2,600.00	\$ 2,600.00
20240	69	Advertising - DOC Grant 11/12		\$ -	\$0.00	\$ -
20240	74	Advertising - Oil Grant 11/12		\$ -	\$0.00	\$ -
20240	75	Advertising - Oil Grant 14/15		\$ (3,500.00)	\$3,500.00	\$ 3,500.00
20250		Lease of Equipment	\$ 3,500.00	\$ -	\$3,500.00	\$ 3,500.00
20251		Lease - Gasquet Transfer Station	\$ 650.00	\$ (50.00)	\$700.00	\$ 700.00
20260		Rent-Office		\$ -	\$0.00	\$ -
20269		Lease Payment - Card Machine		\$ -	\$0.00	\$ -
20270		Minor Equipment (>\$1K)	\$ 2,000.00	\$ (2,000.00)	\$2,000.00	\$ 4,000.00
20275		Small Tools (<\$1K)	\$ 1,500.00	\$ 1,500.00	\$2,500.00	\$ -
20280		Delivery Service	\$ 600.00	\$ -	\$600.00	\$ 600.00
20281		Household Hazardous Waste Event	\$ 32,000.00	\$ -	\$32,000.00	\$ 32,000.00
20283		Community Clean-up	\$ 5,500.00	\$ 300.00	\$6,830.00	\$ 5,200.00
20285		Special Dept Expense	\$ 1,500.00	\$ (200.00)	\$1,700.00	\$ 1,700.00
20285		Spec Dept Exp - Oil Grant 15/16	\$ 6,500.00	\$ 6,500.00	\$0.00	\$ -
20285	60	Spec Dept Exp-Oil Grant - 12/13		\$ -	\$0.00	\$ -
20285	61	Special Dept Exp-Oil Grant 13/14		\$ (6,500.00)	\$5,850.00	\$ 6,500.00
20285	67	Spec Dept Exp-DOC Grant 12/13		\$ -	\$0.00	\$ -
20285	68	Spec Dept Exp - DOC 13/14		\$ (6,000.00)	\$6,000.00	\$ 6,000.00
20285	69	Spec Dept Exp - DOC Grant 11/12		\$ -	\$0.00	\$ -
20285	74	Spec Dept Exp - Oil Grant 11/12		\$ -	\$0.00	\$ -
20285	75	Spec Dept Exp - Oil Grant 14/15		\$ (6,500.00)	\$6,500.00	\$ 6,500.00
20286		Cash Over/Under	\$ 175.00	\$ (12.00)	\$187.00	\$ 187.00
20287		DNDI Other Pickups		\$ -	\$0.00	\$ -
20288		City Collections	\$ 16,500.00	\$ -	\$16,500.00	\$ 16,500.00
20290		Travel	\$ 3,000.00	\$ 1,000.00	\$2,000.00	\$ 2,000.00
20290	53	Travel		\$ -	\$0.00	\$ -
20290		Travel - Oil Grant 15/16	\$ 2,500.00	\$ 2,500.00	\$0.00	\$ -
20290	60	Travel-Oil Grant - 12/13		\$ -	\$0.00	\$ -
20290	61	Travel - Oil Grant 13/14		\$ (1,000.00)	\$1,412.00	\$ 1,000.00
20290	68	Travel - DOC 13/14		\$ (2,000.00)	\$2,000.00	\$ 2,000.00
20290	69	Travel - DOC Grant 11/12		\$ -	\$0.00	\$ -
20290	75	Travel - Oil Grant 14/15		\$ (1,000.00)	\$1,238.00	\$ 1,000.00
20291		Commissioner Expense		\$ -	\$0.00	\$ -
20297		Vehicle Fuel	\$ 2,000.00	\$ (400.00)	\$2,400.00	\$ 2,400.00
20300		Utilities		\$ -	\$0.00	\$ -
20301		State Fees	\$ 72,431.00	\$ 9,655.00	\$62,776.00	\$ 62,776.00
30420		Interest Payments		\$ -	\$0.00	\$ -
30440		Transfer Station Loan Pymts-Interest		\$ -	\$0.00	\$ -
30490		Depreciation Expense	\$ (79,130.00)	\$ (177,105.00)	\$97,975.00	\$ 97,975.00
30500		Department Allotment		\$ -	\$0.00	\$ -
40610	59	Construction		\$ -	\$0.00	\$ -
40610	200	Transfer Station Construction		\$ -	\$0.00	\$ -
40620	59	Equipment		\$ -	\$0.00	\$ -
40620	200	Transfer Station Construction		\$ -	\$0.00	\$ -
40620	300	Resource Recovery Park Development		\$ -	\$0.00	\$ -
40620	400	Computer Equipment		\$ -	\$0.00	\$ -
40620	500	Equipment		\$ -	\$0.00	\$ -
40620	600	Vehicle		\$ -	\$0.00	\$ -
70530	25	Interfund-Repayment to County	\$ 202,275.00	\$ (358.00)	\$202,633.00	\$ 202,633.00
70530	199	Interfund-Cost Plan	\$ 47,700.00	\$ (3,939.00)	\$51,639.00	\$ 51,639.00
70800		ARC Payment OPEB	\$ 11,125.00	\$ -	\$11,125.00	\$ 11,125.00
70910		Op. Transfer Out		\$ -	\$0.00	\$ -
70910	123	Op Trans Out Bad Check Fee		\$ -	\$0.00	\$ -

Del Norte Solid Waste Management Authority Budget

Fiscal Year 15/16

			FY 15/16 Proposed	Increase (Decrease)	FY 14/15 Revised	FY 14/15 Approved
Line	Project	Description				
81000		Contingency	\$ 3,000.00	\$ -	\$3,000.00	\$ 3,000.00
90153		Franchise Fees	\$ (239,800.00)	\$ 7,925.00	(\$247,725.00)	\$ (247,725.00)
90210		Code Enforcement		\$ 500.00	(\$500.00)	\$ (500.00)
90300		Interest - Solid Waste	\$ (1,800.00)	\$ (195.00)	(\$1,605.00)	\$ (1,605.00)
90301		Late Payment Fee		\$ -	\$0.00	\$ -
90650	60	Oil Grant 12/13		\$ -	\$0.00	\$ -
90650	61	Oil Grant 13/14		\$ 15,000.00	(\$15,000.00)	\$ (15,000.00)
90650	75	Oil Grant - 14/15		\$ 15,000.00	(\$15,000.00)	\$ (15,000.00)
90650		Oil Grant - 15/16	\$ (15,000.00)	\$ (15,000.00)		
90650	78	HD 16F Grant		\$ -	\$0.00	\$ -
90830		Closure/Post Closure Fee		\$ -	\$0.00	\$ -
91001		Tipping Fees		\$ -	\$0.00	\$ -
91002		Resource Recovery Infrastructure Fee		\$ -	\$0.00	\$ -
91003		Gate Tipping Fees	\$ (1,757,930.00)	\$ (23,930.00)	(\$1,734,000.00)	\$ (1,734,000.00)
91003	99	Gate Tipping Fees - Prior Yr		\$ -	\$0.00	\$ -
91004		Authority Service Fees	\$ (998,140.00)	\$ (38,588.00)	(\$984,552.00)	\$ (959,552.00)
91004	99	DNSWMA Tipping Fees - Prior Yr		\$ -	\$0.00	\$ -
91070		Operating Transfer In (from 608)		\$ -	\$0.00	\$ -
91070	25	Op Tran in from County (Loan)		\$ -	\$0.00	\$ -
91075	25	Op Transfer in from County		\$ -	\$0.00	\$ -
91121		Misc Reimbursements	\$ (1,000.00)	\$ -	(\$1,000.00)	\$ (1,000.00)
91121	123	Bad Check Fee Reimb	\$ (100.00)	\$ (100.00)	\$0.00	\$ -
91122		Insurance Recovery	\$ -	\$ -	(\$7,764.00)	\$ -
91124		Misc Revenue		\$ -	\$0.00	\$ -
91129	67	DOC Grant - 12/13		\$ -	\$0.00	\$ -
91129	68	DOC Grant 13/14		\$ 15,000.00	(\$15,000.00)	\$ (15,000.00)
91130		Construction Loan		\$ -	\$0.00	\$ -
		Balanced?	\$ -	\$ 3.00	\$ (3.00)	\$ (3.00)



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Director's Report

Date: 15 April 2015
To: Commissioners of the
Del Norte Solid Waste Management Authority
From: Tedd Ward, M.S. - Acting Director / Program Manager
Attachments: Minutes from Marine Flare Meeting of 09 April 2015
Authority Staffing chart
File: 231501 – Authority Work Plans

Summary: The Del Norte Solid Waste Management Authority continues to operate the Klamath, Gasquet and Del Norte County Transfer Stations and to provide required monitoring, accounting and reports to overseeing agencies.

Partial List of Significant Activities (not discussed elsewhere) since 18 March 2015:

In addition to working on tasks described on other items in this agenda, preparing all staff reports, posting all materials to the Authority's website, the following is a partial list of other significant activities during the past month:

1. Met with contractor to repair and replace batteries used as backup power supply for the Del Norte County Transfer Station. (2 hours)
2. Conducted groundwater sampling at the Crescent City Landfill with Rick Lauchstedt of Del Norte County. (8 hours)
3. Conducted surface water monitoring at the Crescent City Landfill. (3 hours)
4. Conducted landfill gas monitoring. (3 hours)
5. Communicated with the Chair and applicants for the Public Commissioner position regarding process, questions, and meeting location. (3 hours)
6. Submitted Form 700s in compliance with the Authority Ethics policy and State law.
7. Attended the Annual Used Oil / Household Hazardous Waste Conference in Los Angeles, CA on April 7 – 9, at which I participated in the 8 hour Hazardous Waste Operations refresher training, which I am required to do annually.

- Conference attendance and travel expenses paid under a used oil grant. (24 hours plus travel time)
8. Conferred with Patrick Owen of the Humboldt Waste Management Authority regarding their experience with repairing the floor surface of the Humboldt County Transfer Station. (2 hours)
 9. Met with representatives of Hi-Tech security to upgrade the security camera system. (2 hours)
 10. Attended planning meetings for the Youth and Family Fair, which is one of the Authority's education and outreach events. (2 hours)
 11. Set the date for the next annual Household Hazardous Waste Collection Event for September 25th for small businesses, and September 26th for residents. (1 hour)
 12. Designed and placed color ads in the Del Norte Triplicate promoting the Youth and Family Fair, paid under a California used oil block grant. Triplicate staff incorrectly ran last year's ad on 11 April, and agreed to run a free replacement ad on 14 April. (5 hours)

Personnel / Staffing: All Authority-managed facilities were open during posted hours and all shifts were covered.

I am pleased to announce that we have hired Katherine Brewer to serve as the Authority's Account Clerk. Thus for the first time in about 18 months, the Authority has both an Administrative Assistant and an Account Clerk.

Ms. Brewer had been working as a Refuse Site Attendant, so hiring her resulted in a vacancy for a Refuse Site Attendant. We had already begun a process for hiring a temporary / part-time Refuse Site Attendant to address medical absences associated with three employees, and plan on beginning to train new hires starting in mid-May. A recent injury of another one of our Refuse Site Attendants on 14 April 2015 underscored how urgent this hiring process is. In the meantime, I anticipate overtime expenses may increase in the coming month.

This is the *fourth* consecutive month that I had hoped to draft a document describing my current job duties and some mutual expectations of how long I am expected to serve in the combined Director and Program Manager position. Unfortunately due to other regulatory deadlines and commitments, I did not make any progress on my personal Personnel issues. While our staff continues to prevent our ongoing staff shortages from impacting our services to customers, issues that do not immediately affect customer service or regulatory compliance continue to suffer from a lack of capacity to address them in a timely manner.

Facilities: On this agenda is a report on a meeting I had with staff from the North Coast Regional Water Quality Control Board to discuss the Waste Discharge Requirements Fees for the Crescent City Landfill, as well as the need to update the monitoring and reporting program for this facility.

Vandalism has damaged fencing and some well casings at the Crescent City Landfill, and repairs will be needed.

Finances and Audits: While our Administrative Assistant has been training Katherine Brewer as Account Clerk, she is also working with Keith Estes, Rich Taylor and myself to assess the backlog of accounting tasks that have accumulated since the prolonged absences of the former Administrative Assistant which began in March of last year. I am pleased to report that Lisa Babcock has now worked with Redwood National and State Parks to bring their outstanding balance to zero. This issue was complicated by changing payment systems implemented at the national level and staff changes among several agencies, but we are relieved that Ms. Babcock has found a way to bring it to a close. We have also started imposing late fees for balances that are over 60 days past due.

The draft budget for fiscal year 15/16 is included in this agenda for Board review and comment. I intend on including expense lines to enable repair of the transfer station floor as well as the base of the exit ramp. I have been consulting with colleagues in Humboldt as well as Hambro/WSG to investigate the most effective and efficient way to approach these needed maintenance activities.

Vendor Contract Management and Oversight: During the coming month, I will assess the changes to the Consumer Price Index and drafting change orders for rate adjustments required under the Authority's service agreements with Hambro/WSG and Recology Del Norte.

While I was in Los Angeles, the northern California representative of the Mattress Recycling Corporation met with Joel Wallen, Operations manager for Hambro/WSG to view our facilities and begin discussions about how mattress recycling may and will change in Del Norte in 2016.

Compliance: A separate agenda item addresses the Authority's partial payment of the Waste Discharge Fees for the Crescent City Landfill for FY 14/15.

Timely compliance with sampling and reporting deadlines continues to be a challenge. We are now also required to enter this data into an on-line reporting system called GeoTracker. I have not yet completed the data entry into this system, though it is now two months overdue.

Programs / Policies: The Authority will be participating with the Youth and Family Fair on April 18th as an outreach and education event. Though we are short-staffed and I will be out of town on that day, this outreach is being coordinated with Recology Del Norte and Julindra Recycling by Lisa Babcock. Though some members of the Del Norte Solid Waste Task Force expressed interest in helping with this event, I do not know if Ms. Babcock will have time to train these volunteers for this three hour event.

At CalRecycle's annual Used Oil / HHW conference in Los Angeles, I organized an informal meeting to discuss marine flare disposal. Minutes from this meeting are attached. It included 18 people including representatives from numerous household hazardous waste programs, fire departments, the Environmental Services JPA of the Regional Council of Rural Counties, as well as regulators from the Department of Toxic Substances Control and CalRecycle, making this one of the biggest meetings to address expired marine flares that has occurred in California to date. Unfortunately, one of our Refuse Site Attendants was injured as the follow-up statewide conference call on marine flares was about to get

underway this week, and I had to leave the call. The statewide call was then rescheduled so I could provide a summary of the meeting that I organized in Los Angeles.

Concerns: The number and intensity of tasks and reports that are being deferred by staff continue to accumulate. Some items on this agenda do not have a complete staff report as there was not staff capacity and / or time available to do so. Specifically, I have not found adequate time for thorough preparation and review the draft budget for FY 15/16. For this reason, I have placed a draft budget in this agenda, but may provide some additional adjustments at this meeting.

Major Activities on the 'To-Do' list:

I recognize that several of the items I have listed in this section have not been completed within the past few months. Still, such items remain on the 'To Do' list as time and staff capacity allows. Complete entry of landfill water quality data into the GeoTracker system.

1. Work with the County Personnel Department regarding hiring of a temporary/part-time Refuse Site Attendant and arrange for training.
2. Work with Recology and Authority staff to implement new cranking system on bins used in Gasquet and Klamath.
3. Obtain repair estimates for damage to well casings and perimeter fencing at the Crescent City Landfill, and authorize repairs if below the Director's approval limit.
5. Personally conduct Inspections of certified oil recycling centers in Del Norte County, as required under CalRecycle's Oil Payment Program.
6. Clean out and filing the backlog of documents accumulated in the former Director's and Program Manager's offices.
7. Continue to work with Creative Information Systems and X-Charge regarding accounting for oil payments.
8. Coordinate with staff of Sutter Coast hospital to assure that accurate and correct information is being provided to patients regarding management of expired medicines and home-generated sharps.
9. Present the draft Authority Budget for FY 15/16 to the City Council and Del Norte County Board of Supervisors for review and possible comment. Meet with City and County staff as needed.
10. Mail a letter to the Abandoned Vehicle Abatement towing contractor about plans to release a Request for Proposals for these services under a revised scope of work.
11. Draft Change Orders and rate sheets as needed to enact the CPI-based rate adjustments required under the Transfer Station Operations agreement with Hambro/WSG and the Collection Services agreement with Recology Del Norte.

09 April 2015
CalRecycle Used Oil / HHW Conference
Marine Flare Meeting
Minutes

1. Introductions, Sign-in sheet
 - a. Add other key players ... contacts in Long Beach

 2. Flares Historically
 - a. US Coast Guard requires flares and other signaling device on any boat operating on coastal & open bodies of water.
 - b. USCG often boards vessels, conducts a safety inspection and operators can be fined if flares (where deemed necessary) are not onboard, less than 36 months old.
 - c. Flare lifecycle: Flares expire 36 months after manufacture. If customer buys older stock rotated to the front of the shelf, the flares they buy may be expired within 18 months.

 3. Environmental / Regulatory Disposal Challenges
 - a. DTSC
 - i. Limitations on flare disposal. Primary concerns include perchlorate content and categorization as an explosive.
 - ii. Disposal regulations state flares cannot be burned, as that counts as treatment and would require permits as a treatment facility.

 - b. DOT
 - i. Hazardous Materials Regulations Division 1.4G identifies flares as a pyrotechnic.
 1. This classification requires special handling/transpiration of flares and other pyrotechnic devices.
 2. DOT resource PHH50-0129-0612 goes into detail on the shipping and transporting of explosives.

 - c. CalRecycle
 - i. Current grant funding guidelines exempt flares and other explosives from fund use

 - d. Regional Disposal
 - i. Transporting these types of waste are exceptionally expensive
 1. No disposal facilities on or near west coast
 2. Only existing disposal facilities are on the other side of the country
 3. Cost per flare: ~ \$25 to \$75 depending on location and quantity.
 4. Possibility of milk-run collection arrangements to reduce costs.

 4. Current Policies
 - a. Regulatory Limitations
 - i. State Fire Marshal works ONLY with illegal fireworks, and has a hugely insufficient budget. Has expressed ZERO interest in including marine flares.

 - b. Current Working- Groups
 - i. Calif. Boating & Waterways & DTSC
 1. Discussing issue since 2012. CBW Staff Vivian Matuk, DTSC Staff Antonia Becker, CalRecycle Barbara Heinsch

 5. Current Management of Expired Flares
 - a. Bomb squads / Police Depts.
-

- i. Some municipalities do have relationships with local law enforcement and are able to dispose of small quantities of flares mixed in with assorted explosives, ammunition. Not all jurisdictions have bomb squads and/or police or fire departments willing to do this. Some jurisdictions who do dispose of marine flares this way are hesitant to report this, as they are not sure if it is legal.
 - b. Fire (State, County, City)
 - i. State Fire Marshall not interested in taking-on this issue at this time.
 - c. Coast Guard
 - i. USCG does not allow use of flares for ANYTHING but emergencies. (Cant fire them off to dispose of them). There may be potential for establishing procedures for using recently-expired flares for on-boat safety trainings.
 - ii. Some municipalities do have relationships with USCG and USCG Auxillary units to collect expred flares to be used in training exercisises.
 - iii. Billy Puk (SF Environment) has worked with USCG and has had some success (reportedly)
 - iv. USCG has no interest in the disposal issue, and refer disposal questions to local municipalities and / or EPA
- 6. Existing Flare Collection Facilities (as identified by CBW)
 - i. http://www.dbw.parks.ca.gov/PDF/CleanGreen/Ca_Flares.pdf
 - 1. Alameda County (3 Locations)
 - 2. Los Angeles County
 - 3. Santa Cruz County (3 Locations)
- 7. Management Solutions
 - a. Extended Producer Responsibility
 - i. Work with manufactures to design a 'greener' flare
 - ii. Work with CPSC to draft a letter to evoke change
 - 1. Incidents of Flare issues (municipalities provide examples of incidents (horror stories) to encourage EPR
 - b. Regulation Modification
 - i. DOT
 - 1. Change regs allowing the transportation of expired flares, not as HHW but as ORMD, as there is very little difference between new and expired flares (assuming they are still in their original packaging)
 - 2. Changing 1.4G regulation language is necessary, however, to study and implement those changes is expensive (but may not be nessisary??)
 - 3. Some government entities are allowed or exempt from certain limitations on certain wastes - Sweetser
 - ii. CalRecycle
 - 1. Allow limited use of grand funds to pay for flare disposal
 - 2. Explore the use of grant funds to build explosive magazines which allow for safe short term storage of flares (and other explosives).
 - a. Possibly as a regional project, allowing municipalities to collect small amounts of flares from other municipalities, then set up a grant reimbursed "milk run" (however unlikely and administrative nightmare)
 - iii. DTSC
 - 1. Due to the Porchlorate (sp?) content, DTSC is the materials oversight agency on this topic.

2. Currently DTSC staff are/have been working to encourage lawmakers to change the regs about flares, however, lawmakers have stated that this issue is not pressing enough to warrant change.
 - iv. Disposal Facilitation
 1. On-site treatment – separate ignition source from flammable
 2. Custom container for discharge at HHWF's
 - v. Regional Municipality Organization
 1. Organize together
 2. Draft boilerplate letter with language that supports the idea of and detailed design of a short term solution to collect, transport and dispose of marine flares until an EPR or greener solution is created.
 3. Each municipality (likely with approval of their Board of Supervisors) sends that letter to assorted and respective elected officials, CalRecycle, DTSC, EPA in order to generate awareness and voice the problem that we (as municipalities) have been regulated into, with no solution.
8. Pending issues
- a. Backlog of materials collected at municipalities statewide
 - b. Current regulations and permitting restraints don't allow most HHWF (facilities) to collect flares, however many municipalities are known to have a small amount.
 - c. Regulations abroad at other states; California is one of a few states that consider flares as HHW, thus making California a 'special situation' regulating itself into a conundrum.
 - d. Florida may have already implemented some sort of solution, regardless of EPA standards, thus resulting in some sort of litigation issue.
 - e. Storage limitations: Time, containment
 - f. Existing working groups / aren't yielding results, thus a statewide movement is languishing
 - g. Disconnect of the problem between municipalities, state agencies (DTSC, CalRecycle, Fire Marshall), Federal Agencies (EPA, USCG)
9. Working Group Assignments
- a. Horror Stories / Flare Incidents (Courtney Bell, San Rafael Fire Dept.)
 - b. Disposal practices nationally - Curt Lock(Clean Harbors) & Joy Newman (City of San Diego)
 - c. NAMA – Kathy Wall (Marin Sanitary Service)
 - d. Define the disposal problem - Cynthia Knowles(County of San Mateo)
 - e. Use of grant funds to build explosives magazines - Emily Wang (CalRecycle)
 - f. Coast Guard Collaboration– Brent Whitener(County of Humboldt)
 - g. Timeline on DOT Reg changes – Charles Corcoran (CalEPA / DTSC)
 - h. Disposal Regulations - Lisa Steinman (County of Sonoma)
 - i. E-mail contact list sent to those attending – Tedd Ward (Del Norte Solid Waste Management Authority)
10. Thanks to all.

Minutes submitted by Kiel Gillis.

Del Norte Solid Waste Management Authority Organizational Chart + Key Contractors

April 2015

Authority Board of Commissioners



Rick Holley, Chair

Ron Gastineau

Roger Gitlin

Martha McClure

Mary Wilson, Secretary

(Vacant)
Director

Staff:

Tedd Ward, M.S.
Acting Director / Program Manager

Contractors:

Karen Phillips
PS Business Services
Recording Secretary

Martha Rice
Black & Rice
Legal Counsel

Hambro
/ WSG

Dry Creek Landfill

Recology
Del Norte

Julindra
Recycling

Richard D. Taylor
Treasurer / Controller

Lisa Babcock
Administrative
Assistant

Kathryn
Brewer

Account
Clerk

Refuse Site Attendants:

Keith Estes

Rose Reppond

Rita Schmitt

Chuck Steel

Erika Seminoff

(vacancy)

Solid Waste
Balance Sheet
February 28, 2015

Unaudited

ASSETS

422 010 00000	Cash Solid Waste	633,950.61
422 010 00300	Imprest Cash	3,500.00
422 010 00500	I Bank Loan Deposit Held by County	198,177.17
422 010 03200	Land	493,000.00
422 010 03300	Transfer Station	3,266,990.64
422 010 03400	Equipment	158,443.55
422 010 03410	Buildings & Improvements	141,638.89
422 010 03440	Accum Depr Equipment	(155,589.00)
422 010 03450	Accum Depr Bldg & Improv	(87,556.00)
422 010 03460	Accum Depr Transfer Station	(755,527.00)
	Total Assets	<u><u>3,897,028.86</u></u>

LIABILITIES AND FUND EQUITY

422 010 05210	Sublease Payable	2,927,831.58
422 010 05300	Compensated Absences Payable	39,330.71
422 010 05500	Post Closure Liability	2,226,050.00
422 010 05600	Net OPEB Obligation	139,766.00
422 010 07100	Fund Balance	(2,191,377.77)
422 010 09600	Investment in Capital Assets net of related debt	529,203.00
	Revenue	1,834,491.58
	Expenditure	(1,608,266.24)
	Total Liabilities and Fund Equity	<u><u>3,897,028.86</u></u>

7.2

Del Norte Solid Waste Management Authority
A/R Aging Summary
 As of April 6, 2015

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Abandoned Vehicle Abatement	2,014.62	3,723.14	0.00	0.00	0.00	5,737.76
Affordable Home & Rental Rep.	42.67	0.00	0.00	0.00	0.00	42.67
Agricultural Commission(solid waste only)	115.21	0.00	0.00	0.00	0.00	115.21
Aladdin Realty	15.63	17.07	0.00	0.00	0.00	32.70
Alexandre EcoDairy Farms	331.41	224.74	0.00	0.00	0.00	556.15
All About Town Home Repair	0.00	0.00	0.00	0.00	264.78	264.78
Bayside Escavation	37.29	0.00	0.00	0.00	0.00	37.29
Benner Mini Storage	109.46	0.00	0.00	0.00	0.00	109.46
Bommelyn Construction (2)	49.77	14.22	356.56	0.00	0.00	420.55
Borges Dairy	237.54	226.78	0.00	0.00	0.00	464.32
Brown, Hector	485.04	0.00	0.00	0.00	0.00	485.04
C.A.R.R.E./New Dawn Support Services	93.89	0.00	0.00	0.00	0.00	93.89
Cal-Fire	0.00	0.00	97.96	0.00	0.00	97.96
Cal-Ore LIFE FLIGHT	0.00	0.00	113.43	0.00	13.41	126.84
Cal-Trans	41.53	0.00	0.00	0.00	0.00	41.53
California Auto Image	308.66	0.00	0.00	0.00	0.00	308.66
California Dept. Parks & Rec.	422.87	379.23	220.80	0.00	0.00	1,022.90
Castle Rock Countertop's	14.22	0.00	0.00	0.00	0.00	14.22
Certified Construction	0.00	0.00	0.00	0.00	6.90	6.90
Certified Plumbing Co.	0.00	0.00	0.00	0.00	12.76	12.76
Cetnar Construction Inc.	40.04	0.00	0.43	0.00	0.00	40.47
City of Crescent City.	11.99	0.00	0.00	64.01	0.79	76.79
College of the Redwoods	64.00	0.00	0.00	0.00	0.00	64.00
Corner Stone Assembly of God	147.95	0.00	0.00	0.00	0.00	147.95
Crescent Ace Hardware.	448.06	0.00	0.00	0.00	0.00	448.06
Crescent City KOA	199.14	0.00	0.00	0.00	0.00	199.14
Crescent City Nursing & Rehab	7.10	40.24	0.00	0.00	0.00	47.34
Crescent Fire Protection Dist.	35.56	0.00	0.00	0.00	0.00	35.56
Custom Construction	4.27	0.00	0.00	0.00	0.00	4.27
Del Norte Realty	159.90	49.78	281.84	0.00	0.00	491.52
Del Norte Roofing	0.00	498.16	329.99	278.82	0.00	1,106.97
DN Unified School District	280.62	0.00	0.00	0.00	0.00	280.62
DNC Public Nuisance Abatement	0.00	724.67	0.00	0.00	0.00	724.67
Elk Valley Casino	0.00	44.10	45.52	0.00	0.00	89.62
Elk Valley Rancheria	66.85	0.00	77.52	0.00	0.00	144.37
Elk Valley Storage	36.98	22.75	0.00	0.00	0.00	59.73
Ellers Fort Dick Market	455.16	0.00	0.00	0.00	0.00	455.16
Frank's Refrigeration	24.18	0.00	0.00	0.00	0.00	24.18
G. H. Outreach	337.30	0.00	0.00	0.00	0.00	337.30
Gasquet Mobile Home Park	179.98	0.00	0.00	0.00	0.00	179.98
Golden State Construction	192.02	0.00	0.00	0.00	0.00	192.02
Green Scapes	18.49	0.00	0.00	0.00	0.00	18.49
Griffin's Furniture Outlet	85.51	24.18	0.00	0.00	0.00	109.69
Hambro/Waste Solutions Group	63.83	0.00	0.00	0.00	0.00	63.83
Hank's Hauling	589.13	0.00	0.00	0.00	0.00	589.13
Hartley Construction	133.71	0.00	0.00	0.00	0.00	133.71
HASP / Jordan Recovery Centers	125.18	221.79	175.63	0.00	0.00	522.60
Hintz Construction	0.00	0.00	0.00	0.00	127.60	127.60
Humboldt Moving & Storage	38.40	0.00	0.00	0.00	0.00	38.40
Investment Realty	220.13	0.00	0.00	0.00	0.00	220.13
Kirkland's Lawn & Yard Service	93.39	0.00	0.00	0.00	0.00	93.39
Kraft, Tom & Patti	86.77	0.00	0.00	0.00	0.00	86.77
Larson Services	31.29	0.00	31.29	0.00	0.00	62.58
Lighthouse Community Church	86.77	0.00	0.00	0.00	0.00	86.77
Lucky 7 Casino	55.47	0.00	0.00	0.00	0.00	55.47
Mark Wooding Construction	0.00	0.00	0.00	0.00	-120.00	-120.00
Mastaloudis Homes Inc.	6.26	0.00	0.00	0.00	0.00	6.26
Ming Tree Real Estate	0.00	0.00	0.00	0.00	-16.10	-16.10
Mountain Power Tree Co.	28.44	0.00	0.00	0.00	0.00	28.44
Mow Blow and Go	64.34	0.00	0.00	0.00	0.00	64.34
Murray Construction	99.80	0.00	0.00	0.00	0.00	99.80
Niehoff Construction	75.39	0.00	0.00	0.00	0.00	75.39
Norbury Construction	0.00	0.00	0.00	0.00	116.70	116.70
North Coast Properties	312.63	0.00	0.00	0.00	0.00	312.63
Pacific Coast Realty & Prop.	7.10	0.00	0.00	0.00	0.00	7.10
Pacific Northwest Physical Therapy	18.49	0.00	54.06	0.00	0.00	72.55

Del Norte Solid Waste Management Authority
A/R Aging Summary
As of April 6, 2015

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
PALM Industries, Inc.	0.00	105.26	0.00	0.00	0.00	105.26
Pappas Dry Wall	234.18	0.00	0.00	0.00	0.00	234.18
Peasley's Property Mang.	169.23	0.00	0.00	0.00	0.00	169.23
Pelican Bay Evangelical Free Church	7.11	0.00	0.00	0.00	0.00	7.11
Pelican Bay Roofing Co.	359.87	689.86	0.00	0.00	0.00	1,049.73
Plunkett's Family Painting	28.45	0.00	0.00	0.00	0.00	28.45
Porter's Trucking & Logging	0.00	0.00	0.00	0.00	2,033.84	2,033.84
Ray's Mobile Home Service	88.18	0.00	0.00	0.00	0.00	88.18
Recology Del Norte (Franchise)	97,758.58	0.00	0.00	0.00	0.00	97,758.58
Recology Del Norte (Prison)	12,453.11	0.00	0.00	0.00	0.00	12,453.11
Red Sky Roofing	9,758.23	5,978.37	0.00	0.00	0.00	15,736.60
Redwood Community Action Agency	197.69	196.22	0.00	0.00	0.00	393.91
Redwood National Park	1,047.60	0.00	0.00	0.00	0.00	1,047.60
Reservation Ranch	897.53	0.00	0.00	0.00	0.00	897.53
Richard Brown Construction	17.07	0.00	0.00	0.00	0.00	17.07
Richterich & Jones Const	465.13	0.00	0.00	0.00	0.00	465.13
Rick Parker Construction	120.90	0.00	0.00	0.00	0.00	120.90
Ritchie Homes	903.22	631.55	0.00	0.00	0.00	1,534.77
Ron's Hauling	96.14	0.00	0.00	0.00	0.00	96.14
Roy Rook Construction	36.98	0.00	0.00	0.00	0.00	36.98
S.O.S. Construction	21.33	0.00	0.00	0.00	0.00	21.33
Schnacker's General Hauling	0.00	173.25	0.00	0.00	0.00	173.25
Seabreeze Apartments	79.53	0.00	0.00	0.00	0.00	79.53
Seagull Apartments	0.00	0.00	0.00	0.00	-15.59	-15.59
Seawood Village	8,169.40	0.00	0.00	0.00	0.00	8,169.40
Shangri-la Trailer Court	29.87	0.00	0.00	0.00	0.00	29.87
Smith River Equipment	870.74	0.00	0.00	0.00	0.00	870.74
Smith River Rancheria	177.80	126.59	0.00	0.00	0.00	304.39
Sprint Courier Service	51.95	93.02	0.00	0.00	0.00	144.97
Steel	0.00	27.39	0.00	0.00	0.00	27.39
Stephen F White Gen.Cont. Inc.	114.61	6.98	0.00	0.00	0.00	121.59
Stone Roofing	3,897.37	0.00	0.00	0.00	0.00	3,897.37
Sutter Coast Hospital	368.40	0.00	0.00	0.00	0.00	368.40
Tab & Associates	339.50	0.00	0.00	0.00	0.00	339.50
Thermo Fluids, Inc. / Outbound OIL	0.00	0.00	0.00	0.00	-55.80	-55.80
Thomas Gavin Construction	11.38	30.25	18.49	0.00	0.00	60.12
Tim Haban Construction	193.41	0.00	0.00	0.00	0.00	193.41
V Primo Construction	0.00	265.56	137.97	137.98	0.00	541.51
Van Arsdale Construction	541.93	0.00	0.00	0.00	0.00	541.93
Van Nocker's Cleaning	18.49	0.00	0.00	0.00	0.00	18.49
Wigley Contracting	46.95	0.00	0.00	0.00	0.00	46.95
Winn's Maintenance Service	0.00	0.00	0.00	0.00	-25.00	-25.00
Yurok Indian Housing Authority	144.83	0.00	0.00	0.00	0.00	144.83
TOTAL	148,968.12	14,535.15	1,941.49	480.81	2,344.29	168,269.86

CLAIMS APPROVED BY THE DIRECTOR				Mar-15
<i>Date Paid</i>	<i>Paid to:</i>	<i>Budget</i>	<i>Amt. Paid</i>	<i>Description</i>
3/6/2015	Quill	20140	92.73	household expenses
3/6/2015	Quill	20224	\$635.10	office supplies
3/17/2015	Hambro Waste Solutions	20239	\$145,322.42	Feb. 2015 monthly charges
3/17/2015	AGCS Marine Ins Co	20150	\$1,077.00	Insurance Payment
3/17/2015	North Coast Lab, Ltd	20232	\$7,472.00	Water Testing 1/28, 2/4 2/18
3/19/2015	Taylor, Richard	20235	\$580.00	Feb 2015 Treas/Controller
3/19/2015	US Bank	20275	\$799.00	Small Tool: Honda EU1000i Generator
3/19/2015	U.S. Bank	20285	\$2.00	Special department expense
3/19/2015	Eureka Oxygen Company	20239	\$165.62	Post Closure Maint-Pump parts
3/19/2015	Geo Plastics	20285-061	\$3,103.95	Containers-Reusable Oil Recycling
3/19/2015	California Product Stewardship	20200	\$1,000.00	CPSC Association membership
3/19/2015	Black & Rice LLP	20234	\$564.20	Legal Services 2/1/15-2/28/15
3/19/2015	Del Norte Office Supply	20224	\$26.07	Office Supplies
3/19/2015	US Cellular	20121	\$95.17	Service 03/04-04/03 2015
3/19/2015	Frontier	20121	\$165.68	Service 03/13-04/12 2015
3/19/2015	Mission Linen Supply	20140	\$61.72	2/1/2015
3/19/2015	Recology Del Norte	20288	\$1,559.44	1001 Front & 900 Tenth Feb 2015 bin fees
3/19/2015	Recology Del Norte	20283	\$452.24	500 Cooper Feb 2015 bin fees
3/19/2015	Recology Del Norte	20238	\$1,664.28	KTS & GTS February 2015 Bin Fees
3/19/2015	Hi Tech Security	20236	\$72.00	Commercial Monitoring 4/15-6/15
3/19/2015	Ricoh USA	20250	\$249.41	Rent charges for copier plus copies
3/19/2015	PS Business Services	20231	\$132.00	Clerical Services for February 2015
3/19/2015	Josey's Delivery Service	20280	\$71.00	Deliveries for February 2015
3/19/2015	Curry Transfer Roto-Rooter	20140	\$293.00	KTS & GTS February Porta potty Fees
3/19/2015	GH Outreach	20285-068	\$180.00	Recycling fees for February 2015
3/19/2015	KHSU - FM radio	20240-061	\$1,280.00	Underwriting fees for March 2015
3/30/2015	DNSWMA	20224	\$19.99	office supplies
3/30/2015	DNSWMA	20140	\$72.25	household expenses
	TOTAL		\$ 167,208.27	

**DNSWMA
GRAND TOTALS
MARCH 2015**

	Amount to 422-421 91003	Amount to 422-421 91004	TOTAL AMOUNT
	66.53%	33.47%	
DNCTS Cash Total	33,748.39	16,978.19	50,726.58
DNCTS Charge Total	102,989.28	51,811.99	154,801.27
DNCTS Credit/Debit	18,258.21	9,185.37	27,443.58
DNCTS Totals	154,995.89	77,975.54	232,971.43
Klamath Cash Total		3,285.85	3,285.85
Klamath Charge Total		8.60	8.60
Klamath Totals		3,294.45	3,294.45
Gasquet Cash Total		1,473.67	1,473.67
Gasquet Charge Total		83.47	83.47
Gasquet Totals		1,557.14	1,557.14
Adjustments			
GRAND TOTALS	154,995.89	82,827.13	237,823.02

7.4

**MONTHLY SPLIT SHEET
DNSWMA TRANSFER STATION
MONTH: MARCH 2015**

Date	Cash	Checks	Cash/Check Total	Visa	Master	Discover	AmExp	Credit Card Total	Charges	Grand Total	66.53% 91003	33.47% 91004	20286	Total
1	\$ 2,060.59	\$ 182.79	\$ 2,243.38	\$ 1,075.65	\$ 36.99			\$ 1,112.64	\$ 539.67	\$ 3,895.69	\$ 1,492.52	\$ 750.86	(\$0.23)	\$ 2,243.15
2	\$ 1,394.21	\$ 145.07	\$ 1,539.28	\$ 819.23	\$ 189.94	\$ 62.59		\$ 1,071.76	\$ 9,951.26	\$ 12,562.30	\$ 1,024.08	\$ 515.20	\$16.90	\$ 1,556.18
3	\$ 1,294.63	\$ 267.90	\$ 1,562.53	\$ 1,059.32	\$ 34.14	\$ 32.72	\$ 35.56	\$ 1,161.74	\$ 9,231.72	\$ 11,955.99	\$ 1,039.55	\$ 522.98	(\$0.91)	\$ 1,561.62
4	\$ 1,177.90	\$ 51.42	\$ 1,229.32	\$ 767.87	\$ 155.04			\$ 922.91	\$ 5,186.50	\$ 7,338.73	\$ 817.87	\$ 411.45	\$3.93	\$ 1,233.25
5	\$ 1,701.67	\$ 147.09	\$ 1,848.76	\$ 663.85	\$ 22.74			\$ 686.59	\$ 4,479.82	\$ 7,015.17	\$ 1,229.98	\$ 618.78	\$0.35	\$ 1,849.11
6	\$ 2,264.07	\$ 56.47	\$ 2,320.54	\$ 786.17	\$ 42.66		\$ 7.10	\$ 835.93	\$ 6,996.03	\$ 10,152.50	\$ 1,543.86	\$ 776.68	\$0.10	\$ 2,320.64
7	\$ 2,776.11	\$ 487.77	\$ 3,263.88	\$ 1,582.49	\$ 265.98	\$ 25.60		\$ 1,874.07	\$ 746.59	\$ 5,884.54	\$ 2,171.46	\$ 1,092.42	(\$0.14)	\$ 3,263.74
8	\$ 1,559.23	\$ 82.50	\$ 1,641.73	\$ 1,185.12	\$ 36.97	\$ 22.76		\$ 1,244.85	\$ 49.41	\$ 2,935.99	\$ 1,092.24	\$ 549.49	\$12.15	\$ 1,653.88
9	\$ 2,143.60	\$ 257.64	\$ 2,401.24	\$ 994.60				\$ 994.60	\$ 7,553.38	\$ 10,949.22	\$ 1,597.54	\$ 803.70	\$0.10	\$ 2,401.34
10	\$ 1,076.28	\$ 55.46	\$ 1,131.74	\$ 1,701.77			\$ 30.40	\$ 1,732.17	\$ 6,683.10	\$ 9,547.01	\$ 752.95	\$ 378.79		\$ 1,131.74
11	\$ 980.01	\$ 203.04	\$ 1,183.05	\$ 446.70				\$ 446.70	\$ 5,582.96	\$ 7,212.71	\$ 787.08	\$ 395.97		\$ 1,183.05
12	\$ 1,178.57	\$ 406.13	\$ 1,624.70	\$ 379.62	\$ 24.18			\$ 403.80	\$ 5,539.63	\$ 7,568.13	\$ 1,080.91	\$ 543.79	\$0.86	\$ 1,625.56
13	\$ 948.29	\$ 111.39	\$ 1,059.68	\$ 584.23	\$ 27.02		\$ 51.21	\$ 662.46	\$ 6,980.41	\$ 8,702.55	\$ 705.01	\$ 354.67	(\$0.05)	\$ 1,059.63
14	\$ 1,796.04	\$ 142.22	\$ 1,938.26	\$ 984.04	\$ 126.59	\$ 22.76		\$ 1,133.39	\$ 80.81	\$ 3,152.46	\$ 1,289.52	\$ 648.74		\$ 1,938.26
15	\$ 534.81	\$ 24.17	\$ 558.98	\$ 424.00	\$ 7.10			\$ 448.17	\$ 179.21	\$ 1,186.36	\$ 371.89	\$ 187.09		\$ 558.98
16	\$ 1,517.79	\$ 175.88	\$ 1,693.67	\$ 1,182.93	\$ 18.64			\$ 1,201.57	\$ 8,847.85	\$ 11,743.09	\$ 1,126.80	\$ 566.87	\$0.11	\$ 1,693.78
17	\$ 1,242.94	\$ 101.75	\$ 1,344.69	\$ 897.03	\$ 7.11		\$ 11.38	\$ 915.52	\$ 6,801.22	\$ 9,061.43	\$ 894.62	\$ 450.07		\$ 1,344.69
18	\$ 1,160.80	\$ 192.65	\$ 1,353.45	\$ 497.17	\$ 19.93			\$ 517.10	\$ 6,240.92	\$ 8,111.47	\$ 900.45	\$ 453.00	(\$0.07)	\$ 1,353.38
19	\$ 1,215.85	\$ 242.32	\$ 1,458.17	\$ 1,071.98	\$ 79.81			\$ 1,151.79	\$ 5,105.08	\$ 7,715.04	\$ 970.12	\$ 488.05	\$0.30	\$ 1,458.47
20	\$ 1,875.45	\$ 119.58	\$ 1,995.03	\$ 652.45	\$ 69.28		\$ 79.65	\$ 801.38	\$ 6,485.02	\$ 9,281.43	\$ 1,327.29	\$ 667.74		\$ 1,995.03
21	\$ 1,877.44	\$ 410.15	\$ 2,287.59	\$ 1,125.63	\$ 127.59			\$ 1,253.22	\$ 479.35	\$ 4,020.16	\$ 1,521.93	\$ 765.66	\$1.78	\$ 2,289.37
22	\$ 1,047.09	\$ 172.79	\$ 1,219.88	\$ 428.58				\$ 428.58	\$ 76.82	\$ 1,725.28	\$ 811.59	\$ 408.29	(\$0.20)	\$ 1,219.68
23	\$ 714.69	\$ 95.26	\$ 809.95	\$ 371.17				\$ 371.17	\$ 7,810.72	\$ 8,991.84	\$ 538.86	\$ 271.09	\$0.01	\$ 809.96
24	\$ 735.50	\$ 111.56	\$ 847.06	\$ 349.65	\$ 46.34			\$ 395.99	\$ 5,926.90	\$ 7,169.95	\$ 563.55	\$ 283.51	\$0.22	\$ 847.28
25	\$ 1,217.47	\$ 366.26	\$ 1,583.73	\$ 793.13	\$ 91.03	\$ 19.91		\$ 904.07	\$ 6,486.99	\$ 8,974.79	\$ 1,053.66	\$ 530.07	\$2.99	\$ 1,586.72
26	\$ 1,035.69	\$ 104.68	\$ 1,140.37	\$ 783.51	\$ 35.56			\$ 819.07	\$ 4,996.91	\$ 6,956.35	\$ 758.69	\$ 381.68	\$0.05	\$ 1,140.42
27	\$ 1,457.35	\$ 166.78	\$ 1,624.13	\$ 441.35	\$ 30.49	\$ 12.80		\$ 484.64	\$ 8,360.69	\$ 10,469.46	\$ 1,080.53	\$ 543.60	\$0.01	\$ 1,624.14
28	\$ 1,705.38	\$ 447.54	\$ 2,152.92	\$ 1,028.28	\$ 17.07			\$ 1,045.35	\$ 913.92	\$ 4,112.19	\$ 1,432.34	\$ 720.58	\$1.01	\$ 2,153.93
29	\$ 1,632.52	\$ 122.30	\$ 1,754.82	\$ 804.73	\$ 166.31			\$ 971.04	\$ 202.20	\$ 2,928.06	\$ 1,167.48	\$ 587.34	\$0.02	\$ 1,754.84
30	\$ 1,721.77	\$ 329.97	\$ 2,051.74	\$ 599.10	\$ 24.80		\$ 13.54	\$ 637.44	\$ 9,748.74	\$ 12,437.92	\$ 1,365.02	\$ 686.72		\$ 2,051.74
31	\$ 1,829.59	\$ 32.72	\$ 1,862.31	\$ 764.09	\$ 49.78			\$ 813.87	\$ 6,537.44	\$ 9,213.62	\$ 1,238.99	\$ 623.32	0.06	\$ 1,862.37
TOTALS	\$ 44,873.33	\$ 5,853.25	\$ 50,726.58	\$ 25,245.44	\$ 1,753.09	\$ 199.14	\$ 245.91	\$ 27,443.58	\$ 154,801.27	\$ 232,971.43	\$ 33,748.39	\$ 16,978.19	\$ 39.35	\$ 50,765.93

Oil Paid Out on March 4, 2015 \$2.00

DAILY TICKET REPORT				
DNSWMA TRANSFER STATION				
MONTH: MARCH 2015				
Date	BEGIN	END	VOIDED TICKETS	TICKET COUNT
1	806348	806552		205
2	806553	806736	1	183
3	806737	806890		154
4	806891	807055	1	164
5	807056	807214		159
6	807215	807418		204
7	807419	807608		190
8	807609	807785		177
9	807786	807959	2	172
10	807960	808109		150
11	808110	808227	1	117
12	808228	808359		132
13	808360	808502		143
14	808503	808657		155
15	808658	808733	1	75
16	808734	808897		164
17	808898	809056	1	158
18	809057	809221		165
19	809222	809390		169
20	809391	809559	1	168
21	809560	809737		178
22	809738	809838		101
23	809839	809936		98
24	809937	810044	2	106
25	810045	810192		148
26	810193	810336	1	143
27	810337	810511	1	174
28	810512	810714		203
29	810715	810885		171
30	810886	811060		175
31	811061	811226	1	165
TOTAL			13	4866

DNSWMA

KLAMATH TRANSFER STATION - CASH

MARCH 2015

Date	Amount to 422-421-	TOTAL CASH
	91004	AMOUNT
March 1, 2015	399.28	399.28
March 4, 2015	220.73	220.73
March 8, 2015	370.19	370.19
March 11, 2015	185.21	185.21
March 15, 2015	478.03	478.03
March 18, 2015	329.45	329.45
March 22, 2015	423.80	423.80
March 25, 2015	434.67	434.67
March 29, 2015	444.49	444.49
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
TOTALS	3,285.85	3,285.85

DNSWMA

KLAMATH TRANSFER STATION - CHARGES

MARCH 2015

			Amount to	
			422-421	TOTAL
DATE	CHARGE ACCOUNT	Receipt #	91004	AMOUNT
March 1, 2015				0.00
March 4, 2015				0.00
March 8, 2015				0.00
March 11, 2015	Yurok EDC Prop. Mgmt.	654217	8.60	8.60
March 15, 2015				0.00
March 18, 2015				0.00
March 22, 2015				0.00
March 25, 2015				0.00
March 29, 2015				0.00
				0.00
				0.00
TOTAL			\$8.60	\$8.60

DNSWMA

GASQUET TRANSFER STATION - CASH

MARCH 2015

Date	Amount to 422-421- 91004	TOTAL CASH AMOUNT
March 7, 2015	329.25	329.25
March 14, 2015	277.58	277.58
March 21, 2015	386.81	386.81
March 28, 2015	480.03	480.03
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
TOTALS	1,473.67	1,473.67

DNSWMA

GASQUET TRANSFER STATION CHARGES

MARCH 2015

			Amount to	
			422-421	TOTAL
DATE	CHARGE ACCOUNT	Receipt #	91004	AMOUNT
March 7, 2015				0.00
March 14, 2015	Gasquet Mobile Home Park	424565	65.89	65.89
March 21, 2015				0.00
March 28, 2015	Gasquet Mobile Home Park	424566	17.58	17.58
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL			83.47	83.47

AUTHORITY REVENUE REPORT April 2014

Source 2013/2014 **2014/2015**

Franchise Fee Actual Annual Budget/Month Budget/Year

\$ 20,643.75 \$ 247,725.00

	Actual/Month		Comparison FY 13/14	Actual/Month		Over/Under Budget
	July	August		September	October	
July	\$ 19,964.00	\$ 19,120.00	\$ (844.00)	\$ 19,120.00	\$ (1,523.75)	
August	\$ 19,902.00	\$ 20,447.00	\$ 545.00	\$ 20,447.00	\$ (196.75)	
September	\$ 20,871.00	\$ 20,575.00	\$ (296.00)	\$ 20,575.00	\$ (68.75)	
October	\$ 20,538.00	\$ 21,152.00	\$ 614.00	\$ 21,152.00	\$ 508.25	
November	\$ 20,103.00	\$ 19,499.00	\$ (604.00)	\$ 19,499.00	\$ (1,144.75)	
December	\$ 20,453.00	\$ 19,400.00	\$ (1,053.00)	\$ 19,400.00	\$ (1,243.75)	
January	\$ 20,420.00	\$ 19,301.00	\$ (1,119.00)	\$ 19,301.00	\$ (1,342.75)	
February	\$ 20,022.00	\$ 20,531.00	\$ 509.00	\$ 20,531.00	\$ (112.75)	
March	\$ 19,503.00	\$ 19,833.00	\$ 330.00	\$ 19,833.00	\$ (810.75)	
April	\$ 19,276.00		\$ -		\$ -	
May	\$ 21,261.00		\$ -		\$ -	
June	\$ 20,267.00		\$ -		\$ -	
Total	\$ 242,580.00	\$ 179,858.00	\$ (1,918.00)	\$ 179,858.00	\$ (5,935.75)	