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

Board of Supervisors Chambers
Flynn Center 981 H Street Crescent City, CA

Special Session **Tuesday September 25, 2018** **4:00 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 Special 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 dnswma@recycledelnorte.ca.gov

3:30 PM **CALL MEETING TO ORDER / ROLL CALL**
PLEDGE OF ALLEGIANCE

3:31 PM **PUBLIC COMMENTS:** 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.

OPEN SESSION ITEMS:

1. CONSENT AGENDA

1.1 Approve minutes, Regular Session, Tuesday August 21, 2018. **

END CONSENT AGENDA

2. TREASURER'S REPORTS

Agenda items 2.1 through 2.5 are provided for information only

2.1 Director's Report for September 2018. **
2.2 Treasurer / Controller Reports for July 2018 **
2.3 Claims approved by Director & Treasurer for August 2018 **
2.4 Monthly Cash and Charge Reports for August 2018 **
2.5 Earned Revenue Comparisons between FY17/18 and FY18/19 **

DISCUSSION/ACTION ITEMS

3. LANDFILL POSTCLOSURE

3.1 Discussion and possible action regarding permit review for the Crescent City Landfill and e-mail correspondence with Houawa Moua of September 18, 2018. **

4. COLLECTIONS FRANCHISE

4.1 Discussion and possible action regarding an e-mail of September 17, 2018 and a letter dated September 14, 2018 from requesting a Special Rate Adjustment of 6.12%. **

5. TRANSFER STATION – No Items

6. OTHER GENERAL SOLID WASTE AUTHORITY MATTERS

6.1 Discussion and possible action regarding approval of Authority-allocated dumpsters:

a) Retroactive approval of two bins supporting the annual Beach Cleanup September 15 -18, 2018;

b) Approval of one bin supporting the Annual Household Hazardous Waste Event on September 29, 2018.

c) Approval of one bin for Blues, Brews, and Cruise on Oct. 5, 2018.

d) Approval of two bins supporting the Annual Sea Cruise on Oct. 6, 2018. **

6.2 Discussion regarding legislative advocacy in 2018 and report regarding changes in law with impacts on Authority's responsibilities and programs. **

7. ADJOURNMENT

Adjourn to the next meeting the Del Norte Solid Waste Management Authority scheduled for 3:30 P.M. Tuesday October 16, 2018 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**

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

Minutes

Board of Supervisors Chambers
Flynn Center 981 H Street Crescent City, CA

Regular Session **Tuesday August 21, 2018** **3:30 PM**

PRESENT:
Commissioner Blake Inscore, Chair
Commissioner Chris Howard, Vice Chair (Left at 4:28 P.M.)
Commissioner Jason Greenough
Commissioner Lori Cowan
Director Tedd Ward
Legal Counsel Martha Rice
Authority Clerk Kyra Seymour
Authority Treasurer/Controller Rich Taylor

ABSENT:
Commissioner Eli Naffah

ALSO PRESENT:
Joel Wallen, Hambro /WSG
David Slagle CEO Hambro/ WSG
Jeremy Herber, Recology Del Norte.
Administrative Assistant Kathy Brewer

3:31 PM CALL MEETING TO ORDER

Chair Inscore called the meeting to order in regular session at 3:30 P.M.

Roll was taken with all Commissioners present as listed and Commissioner Naffah absent.

Chair Inscore led the pledge of allegiance.

3:32 PM PUBLIC COMMENTS:

At 3:32 Chair Inscore asked for public comments.

Eileen Cooper (County) discussed her idea of a small pre-paid bag program as explained in her letter written to the Board.

Seeing no further public comments, the Chair closed public comments.

OPEN SESSION ITEMS:

1. CONSENT AGENDA

1.1 Approve minutes, Regular Session, Tuesday July 17, 2018.

1.2 Approve Director's vacation request for September 3-9, 2018.

1.3 Approve budget transfer for FY 18/19 in the amount of $24,412.00

On a motion By Commissioner Howard and seconded by Commissioner Cowan and unanimously carried on a polled vote the Del Norte Solid Waste Authority approved and adopted consent agenda items 1.1 through 1.3. **022101**

END CONSENT AGENDA

6.0 OTHER GENERAL SOLID WASTE AUTHORITY MATTERS

6.1 Discussion and possible action regarding Authority policies and procedures related to commercial accounts with unpaid account balances. **012101**

Chair Inscore took Item 6.1 out of order at 3:36 P.M.

On a motion By Commissioner Howard and seconded by Commissioner Greenough and unanimously carried on a polled vote the Del Norte Solid Waste Authority approved imposing a late payment fee on Day 60 rather than on Day 90 as described in the Staff Report.

2. TREASURER'S REPORTS

Agenda items 2.1 through 2.5 are provided for information only

2.1 Director's Report for August 2018. **231501**
2.2 Treasurer / Controller Reports for June 2018
2.3 Claims approved by Director & Treasurer for July 2018 **031202**
2.4 Monthly Cash and Charge Reports for July 2018
2.5 Earned Revenue Comparisons between FY17/18 and FY18/19

At 3:38 P.M. the above listed reports were presented by Director Ward and accepted.

DISCUSSION/ACTION ITEMS

3. LANDFILL POSTCLOSURE – No Items

4. COLLECTIONS FRANCHISE:

4.1 Discussion regarding a report from Recology Del Norte regarding changes to the methods, facilities, processing, and costs for recycling services during the past two years. **180510**

Jeremy Herber, Recology Del Norte, discussed several factors increasing costs of recycling, including reduced scrap values, increasing processing costs, and challenges associated with China's "National Sword' policies. Recology Del Norte's services under this agreement began in July 2011. By January 2017, Julindra stopped processing materials collected by Recology. Change Order 9 eliminated hard plastics, film plastics, expanded polystyrene and cartons from Recology's Recycling Programs. Mr. Herber reported that 3 loads of recyclables from Del Norte are being processed for recycling in Humboldt each week. In addition to challenges securing a cost-effective location consolidate loads in Del Norte, Recology is being charged processing fees in Humboldt while having increased costs for transport.
(Commissioner Howard leaves at 3:49 P.M. and returns at 3:51 P.M.)

4.2 Discussion and possible actions to reduce the percentage of non-recyclable material in recycling streams collected by Recology Del Norte to 10% or less. **180510**

By Consensus the Del Norte Solid Waste Authority reaffirms commitment to reduce the percentage of non-recyclable material in recycling streams collected by Recology Del Norte to 10% or less.

By consensus, the Board directed staff to continue working on developing option of overflow bags during transition idea to bring to next meeting.

In public comment, Eileen Cooper (County) discusses replacing 2 bulky items with one and adding overflow bags.

5. TRANSFER STATION

5.1 Discussion and possible action regarding the scope of services for a request for proposals for professional services related to identification and assessment of potential properties for a transfer station to serve the communities of Smith River, the Tolowa Dee-ni' Nation and Fort Dick. **131804**

Commissioner Howard askes that the properties that are looked at are north of Dr. Fine Bridge.

On a motion By Commissioner Howard and seconded by Commissioner Cowan and unanimously carried on a polled vote the Del Norte Solid Waste Authority approved a request for proposals for professional services related to identification and assessment of potential properties with the amended scope of services to include "North of Dr. Fine Bridge as southern boundary " for a transfer station to serve the communities of Smith River, the Tolowa Dee-ni' Nation and Fort Dick.

6.0 OTHER GENERAL SOLID WASTE AUTHORITY MATTERS (continued)

6.2 Discussion and possible action regarding 'June 2017 Actuarial Valuation: Determination of OPEB Funding Contributions' and the 'GASB 75 Actuarial Report for the Fiscal Year Ending June 30, 2018' from Macleod Watts. **012101**

(Commissioner Howard leaves at 4:28 P.M.)

This report was received and accepted.

6.3 Discussion and possible action regarding possible support for Senate Bill 212 (Jackson) relating to management of pharmaceutical and sharps wastes. **180520**

By consensus, the Board agreed to support Senate Bill 212 (Jackson) relating to management of pharmaceutical and sharps wastes and directed staff to send letters to legislators expressing that support.

6.4 Discussion and possible action regarding scheduling a Special Authority meeting in September 2018 and cancelling the Regular Authority meeting on 18 September 2018. **120502**

Commissioner Howard asked about the potential to change the time for Regular meetings. The Board agreed to cancel the Regular Authority meeting scheduled for 18 September 2018.

The Board set a new meeting date and time, September 25th at 4 P.M.

7 ADJOURNMENT

Adjourn to the **next meeting** the Del Norte Solid Waste Management Authority scheduled for 3:30 P.M. Tuesday September 18, 2018 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 Chair adjourned the meeting at 4:40 P.M., until the next Special Meeting at September 25th, 2018 at 4:00 P.M.

_____ Date / /

Blake Inscore, Chair
Del Norte Solid Waste Management Authority

ATTEST:

_____ Date / /

Eli Naffah, Secretary
Del Norte Solid Waste Management Authority

Submitted:

_____ Date / /

Kyra Seymour, Clerk
Del Norte Solid Waste Management Authority

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.

Director's Report

Date:	19 September 2018
To:	Commissioners of the Del Norte Solid Waste Management Authority
From:	Tedd Ward, M.S. – Director
Reporting Period:	16 August 2018 – 20 September 2018
Attachments:	Recology Del Norte reports on recycling contamination Support letters sent re. SB 212

File Number: **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. Authority staff provide these services without any financial support from the City of Crescent City or the County of Del Norte, and without receiving a penny of taxes. The rates charged at Authority-managed facilities continue to be lower than any comparable facilities in Humboldt or Curry Counties.

Upcoming Events:
September 28th at 11 AM: Rethinking Recycling on KFUG 101.1 FM
September 28: Business hazardous wastes received by appointment
September 29, 9 A.M. – 2 P.M.: Household Hazardous Waste Event
September 30: Last day for Governor to veto bills
October 5: Blues, Brews, and Cruise
October 6: Sea Cruise

Facilities: During this past month, Coordinator Seymour worked with Two Guys to repair a damaged interior gate for the Klamath Transfer Station.

Director Ward worked on but has yet to complete drafting a Request for Proposals for Professional Services to assist with assessment of potential sites for a Northern Transfer Station. Response deadlines will be adjusted based on the date the Request for Proposals gets mailed out.

Landfill Postclosure: Both vegetation control at the landfill and water testing have been delayed this summer, as the Alder Camp crews we work with on vegetation control have not been available as they have been elsewhere addressing fires this summer.

2.1

On 23 August 2018, staff noticed that the interior gate at the landfill had been significantly damaged. Further investigation indicated damage to one of downdrain structures on the west slope of the landfill mound. Staff filed a report with the Sherriff. Staff since discovered a 4-way coupling was also missing, and so have ordered a replacement part. Final repairs will be completed after the part is delivered.

On 18 September, the Del Norte County Road Department cut back the vegetation that was encroaching on the perimeter road. Later this week, staff plan on completing the semi-annual water sampling that was to be done in August.

Agenda Item 3.1 is the response to the Authority's 5-year permit review application. Comments from CalRecycle staff indicate that review and sign-off on several items is required from a registered civil engineer or engineering geologist. Staff intend to work with the County Engineer to accomplish these tasks. If that is not possible or practical, the Authority will need to contract for these professional services in the coming months.

Outreach / Events: Facilities & Programs Coordinator Kyra Seymour has worked with the manager of Suburban Propane to establish a fourth location as a refilling station for refillable propane containers under a program called 'Refuel Your Fun.' Small refillable propane containers are now available in Del Norte County at Hiouchi Hamlet, Pem-Mey Fuel Mart, Lucky Seven Fuel Mart, and Suburban Propane. The next nearest locations are in Redding and Healdsburg.

The Mattress Recycling Council (MRC) sponsored the first mattress recycling event in Klamath at the Yurok Tribal Office on September 14. They collected 51 units. The following day on September 15th, the MRC, Hambro/WSG, and the Authority had a mattress event that collected an additional 174 mattresses for recycling, and 33 mattresses that were not suitable to be recycled.

Agenda Item 6.1 is approval of Authority-allocated dumpsters. One of those recommended by staff is a retroactive approval of two bins in support of the Coastal Cleanup organized for September 15th, coordinated by Dan Burgess, Grant Werschkull and Rory McDonald of the Smith River Alliance.

Advocacy: During this past month, staff sent the attached letters in support of legislation. **Agenda Item 6.2** will be an update of legislation that could potentially impact the Authority's programs or responsibilities.

Staffing: During this past month, we hired one refuse site attendant, Jeffery Mathison, and ended the employment of a temporary/part-time refuse site attendant, Kristin Scott. Considering that the Klamath and Gasquet Transfer stations are open one day less each week between October and June, we can defer hiring another refuse site attendant until the early months of 2019.

Facilities & Programs Coordinator Kyra Seymour attended CalRecycle's HHW/Used Oil Conference in Anaheim, CA on September 18-21.

Tedd Ward

From: Jeremy Herber <JHerber@recology.com>
Sent: Monday, September 17, 2018 8:28 AM
To: Tedd Ward
Subject: FW: Recology Recycling Weekly Update for September 9th, 2018 to September 15th, 2018

Tedd,

We are continuing to collect approximately 75% - 80% of the recyclable volume in Del Norte.
Recycling stream has seen a slight improvement but remains in the area of 13%-18% contamination depending on the locations serviced during the week.

We are still evaluating the recycling loads daily, however we are seeing levels of contamination decrease in some curbside collection areas with some exceptions.
Commercial collection routes appear to have improved the most.

The Smith River Community bins remain at a high contamination level around 20%-40%.
Community bins tend to be used as a dumping ground for household trash and oversize bulky items.
The cameras at the transfer station has assisted with illegal dumping.

The routes that are consistently being processed are the following:

131 Residential Curbside Recycling
132 Residential Curbside Recycling
133 Commercial Recycling

Gasquet and Klamath transfer stations are being processed when full.
Both State street bins are being processed as recycling.
Both Smith river and Fort Dick recycling containers are being processed when not extremely contaminated.
70% Streetside recycling containers are being recycled unless extremely contaminated with food waste or other dirty items.

Bettendorf's trailer has the ability to carry 136 Yards of recyclables. Our average weight of material being loaded On the truck as recyclables is approximately **10 to 11 tons each load.**

Last week we delivered 3 loads to Recology Humboldt (Somoa Facility)

Most of the cardboard is being removed from the recycling loads and processed in Del Norte County.

Overseas markets continue to be strict on the material they are receiving, some markets are refusing to take plastics due to
Contamination levels and illegal recycling operations.

Best Regards,

Jeremy Herber
General Manager

Recology Del Norte™ | P.O. Box 1933 | Crescent City, CA 95531

Tedd Ward

From: Jeremy Herber <JHerber@recology.com>
Sent: Tuesday, September 11, 2018 9:26 AM
To: Tedd Ward
Subject: FW: Recology Recycling Weekly Update for September 2nd, 2018 to September 8th, 2018

Tedd,

We are continuing to collect approximately 75% - 80% of the recyclable volume in Del Norte.
Recycling stream has seen a slight improvement but remains in the area of 13%-18% contamination depending on the locations serviced during the week.

We are still evaluating the recycling loads daily, however we are seeing levels of contamination decrease in some curbside collection areas with some exceptions.
Commercial collection routes appear to have improved the most.

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Most of the cardboard is being removed from the recycling loads and processed in Del Norte County.

Overseas markets continue to be strict on the material they are receiving, some markets are refusing to take plastics due to
Contamination levels and illegal recycling operations.

Best Regards,

Jeremy Herber
General Manager

Tedd Ward

From: Jeremy Herber <JHerber@recology.com>
Sent: Monday, August 27, 2018 3:07 PM
To: Tedd Ward
Subject: FW: Recology Recycling Weekly Update for August 19th 2018 to August 25th, 2018

Tedd,

We are continuing to collect approximately 75% - 80% of the recyclable volume in Del Norte.
Recycling stream has seen a slight improvement but remains in the area of 13%-18% contamination depending on the locations serviced during the week.

We are still evaluating the recycling loads daily, however we are seeing levels of contamination decrease in some curbside collection areas with some exceptions.
Commercial collection routes appear to have improved the most.

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Overseas markets continue to be strict on the material they are receiving, some markets are refusing to take plastics due to
Contamination levels and illegal recycling operations.

Best Regards,

Jeremy Herber
General Manager

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T: 707.464.4181 | Jherber@recology.com

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August 23, 2018

The Honorable Anthony Rendon
Speaker of the Assembly
State Capitol, Room 219
Sacramento, CA 95814

RE: SB 212 (Jackson and Ting) Sharps and Pharmaceutical Drug Take-Back Program – SUPPORT

Dear Speaker Rendon,

On behalf of the Del Norte Solid Waste Management Authority, I write to express our **STRONG SUPPORT** for **SB 212 (Jackson and Ting)**, which will establish a comprehensive statewide take-back system for sharps and medications. These products serve a vital need in protecting and preserving the health of Californians, but that is all the more reason to also protect Californians from the inherent risks that occur when these products are unwanted and require safe disposal. Both sharps and medications present significant and well-documented challenges for all Californians who should have access to safe and convenient disposal options because too often they end up in the trash, on riverbanks and beaches, and in our waterways.

Despite the fact that California law (SB 1305, Ch.64, Statues of2006) has prohibited home-generated sharps waste from being disposed of in trash or recycling containers, millions of needles are discarded improperly every year, resulting in an unacceptable risk of needle stick injuries for parks, hotel, solid waste, wastewater, sanitation and other workers as well as the general public. CalRecycle estimates that 936 million sharps used by consumers in California each year, and approximately 31% of those are thrown in the trash. Additionally, a 2015 study by University of Massachusetts Lowell estimated 7% of needles are flushed, and needle stick injuries occur with unacceptable frequency. Improper disposal of sharps poses an unacceptable risk to many Californians, and the statewide sharps collection program contained in SB 212 will significantly reduce that risk.

Similarly, prescription, over the counter, and pet medications present significant problems when leftover if not properly secured and disposed of. There is no question that consumers have leftover drugs in their homes, which tend to be stockpiled, flushed, or thrown in the garbage. Leftover drugs and a lack of safe and convenient disposal options are fuel to the opioid epidemic and increase instances of accidental poisonings, and can cause environmental harm.

SB 212 (Jackson and Ting) addresses the myriad problems that exist due to the lack of a statewide system to manage these products at the end of their useful life. By requiring manufacturers of sharps and pharmaceutical drugs to create, fund, and participate in a statewide take-back system, this bill will take a

groundbreaking step to ensure that California residents throughout the state have access to safe, convenient disposal methods of sharps and drugs to address important public health concerns.

This concept is built off well-functioning programs that exist all over the world. Effective take-back programs for these products are operated by manufacturers in Canada, Mexico, many countries in Europe and South America, twelve local jurisdictions throughout California (9 counties and three cities in Santa Cruz County). Establishing a comprehensive statewide system will provide harmonization and clarity for manufacturers and consumers alike.

California has debated this issue for long enough. I strongly urge you to take this logical next step to protect California consumers and workers. For these reasons, at the meeting of 21 August 2018, the Del Norte Solid Waste Management Authority Board of Commissioners voted unanimously to send this letter expressing our **STRONG SUPPORT** of **SB 212 (Jackson and Ting)** and respectfully request your **"AYE"** vote when this bill is heard the Assembly Floor.

Sincerely,

Tedd Ward

Tedd Ward, M.S. - Director
Del Norte Solid Waste Management Authority

cc: The Honorable Jim Wood, 2nd Assembly District
The Honorable Hannah-Beth Jackson, 19th Senate District
The Honorable Phil Ting, 19th Assembly District
The Honorable Adam Gray, 21st Assembly District
Graciela Castillo-Krings, Deputy Legislative Secretary, Office of Governor Brown

September 13, 2018

The Honorable Edmund G. Brown
Governor, State of California
State Capitol
Sacramento, CA 95814

RE: SB 212 (Jackson, Ting, and Gray) - Safe Medicines and Sharps Collection & Disposal
SIGNATURE REQUEST

Dear Governor Brown,

On behalf of the organizations below, we write to express our **STRONG SUPPORT** for **SB 212 (Jackson, Ting, & Gray)**, which will establish a comprehensive statewide take-back system for sharps and medications. We respectfully request that you **SIGN SB 212** when it comes before you. These products serve a vital need in protecting and preserving the health of Californians, but that is all the more reason to also protect Californians from the inherent risks that occur when these products are unwanted and require safe disposal. Both sharps and medications present significant and well-documented challenges for all Californians who should have access to safe and convenient disposal options because too often they end up in the trash, on riverbanks and beaches, and in our waterways.

Despite the fact that California law (SB 1305, Ch.64, Statues of2006) has prohibited home-generated sharps waste from being disposed of in trash or recycling containers, millions of needles are discarded improperly every year, resulting in an unacceptable risk of needle stick injuries for parks, hotel, solid waste, wastewater, sanitation and other workers as well as the general public.

CalRecycle estimates that 936 million sharps used by consumers in California each year, and approximately 31% of those are thrown in the trash. Additionally, a 2015 study by University of Massachusetts Lowell estimated 7% of needles are

flushed, and needle stick injuries occur with unacceptable frequency. Improper disposal of sharps poses an unacceptable risk to many Californians, and the statewide sharps collection program contained in SB 212 will significantly reduce that risk.

Similarly, prescription and over the counter medications present significant problems when leftover if not properly secured and disposed of. There is no question that consumers have leftover drugs in their homes, which tend to be stockpiled, flushed, or thrown in the garbage. Leftover drugs and a lack of safe and convenient disposal options are fuel to the opioid epidemic and increase instances of accidental poisonings and can cause environmental harm.

SB 212 (Jackson, Ting and Gray) addresses the myriad problems that exist due to the lack of a statewide system to manage these products at the end of their useful life. By requiring manufacturers of sharps and pharmaceutical drugs to create, fund, and participate in a statewide take-back system, this bill will take a groundbreaking step to ensure that California residents throughout the state have access to safe, convenient disposal methods of sharps and drugs to address important public health concerns.

This concept is built off well-functioning programs that exist all over the world. Effective take-back programs for these products are operated by manufacturers in Canada, Mexico, many countries in Europe and South America, 12 local jurisdictions throughout California (9 counties and three cities in Santa Cruz County). Establishing a comprehensive statewide system will provide harmonization and clarity for manufacturers and consumers alike.

California has debated this issue for long enough. We strongly urge you to take this logical next step to protect California consumers and workers. For these reasons, the organizations below are pleased to express our **STRONG SUPPORT** of **SB 212 (Jackson, Ting and Gray)** and respectfully request that you **SIGN** this legislation when it comes before you.

Sincerely,

Doug Kobold, Executive Director, California Product Stewardship Council

Heidi Sanborn, Executive Director, National Stewardship Action Council

William Grimes, Hazardous Materials Program Manager, County of Santa Clara

Mike Mohajer, Commissioner, Los Angeles County SWM Committee/IWM Task Force

Christina Piles, Public Works Supervisor, City of Redding

Kevin Miller, Materials Diversion Administrator, City of Napa

Tedd Ward, M.S., Director, Del Norte Solid Waste Management Authority

Amanda Griffis, Staff, Upper Valley Waste Management Agency

Timothy Healy, General Manager, Napa Sanitation District

Jessica Gauger, Director of Legislative Advocacy, California Association of Sanitation Agencies

Garth Schultz, Principal, R3 Consulting Group

Beverly Hanstrom, Chief Executive Officer and Owner, Colorado Medical Waste, Inc.

Steve Devine, Program Manager, Zero Waste Marin

Glenn Hendricks, Mayor, City of Sunnyvale

John Davis, Administrator, Mojave Desert and Mountain Recycling Authority

Teresa Herrera, Manager, Silicon Valley Clean Water

Terrie Mitchell, Manager, Legislative & Regulatory Affairs, Sacramento Regional County Sanitation District

Craig M. Pope, Director, Kern County Public Works Department

Teresa Herrera, Manager, Silicon Valley Clean Water

Lavell Waiwaiole, Recycling Program Coordinator, Calaveras County Integrated Waste Management

Andy Rodgers, Executive Director, The Russian River Watershed Association

Autumn Cleave, Chair, Bay Area Pollution Prevention Group

Steve Rodowick, Butte County Recycling Coordinator/CPSC Board Member

Patrick Carter, Executive Director, Sonoma County Waste Management Agency

Joe La Mariana, Executive Director, RethinkWaste

Hernan Molina, Governmental Affairs Liaison, City of West Hollywood

Desi Reno, Integrated Waste Manager, San Joaquin County Department of Public Works

Manuel Medrano, Senior Recycling Specialist, City of Chula Vista

City of San Jose

James D. Herberg, General Manager, Orange County Sanitation District

Colleen Foster, President, California Resource Recovery Association

David Stitzhal, President, Full Circle Environmental, Inc.

Wendy Sommer, Executive Director, StopWaste

Jacob Panero, Chief Executive Director, Metropolitan Recycling LLC

Dan McIntyre, General Manager, Dublin San Ramon Services District

Sharon N. Green, Legislative & Regulatory Liaison, Sanitation Districts of Los Angeles County

April Rovero, Executive Director, National Coalition Against Prescription Drug Abuse

Roger S. Bailey, General Manager, Central Contra Costa Sanitary District

Hene Kelly, Legislative Director, California Alliance for Retired Americans

Robert Carlson, General Manager, Mendocino Solid Waste Management Authority

Stephanie Ulmer, Environmental Resources Specialist, Western Placer Waste Management Authority

Kat DeBurgh, MPH, Executive Director, Health Officers Association of California

Leslie Mintz Tamminen, Director, Seventh Generation Advisors

Dianna Cohen, Chief Executive Officer, Plastic Pollution Coalition

Anna Cummins, Co-Founder, Director of Global Strategy, The 5 Gyres Institute

Mary Luna, Coastal and Marine Scientist, Heal the Bay

Vince De Lange, General Manager, Delta Diablo

Andria Ventura, Toxics Program Manager, Clean Water Action

Faith Conley, Legislative Representative, County of Los Angeles Board of Supervisors

Frederick S, Mayer, R.Ph. MPH,FACA, Chief Executive Officer, Pharmacists Planning Services, Inc.

cc: The Honorable Hannah-Beth Jackson, 19th Senate District
The Honorable Phil Ting, 19th Assembly District

The Honorable Adam Gray, 21st Assembly District
Graciela Castillo-Krings, Deputy Legislative Secretary, Office of Governor Brown

Solid Waste
Balance Sheet
July 31, 2018

Unaudited

ASSETS

422 010 00000	Cash Solid Waste	1,034,052.63
422 010 00300	Imprest Cash	3,500.00
422 010 00500	I Bank Loan Deposit Held by County	198,177.17
422 010 01100	Accounts Receivable	19,987.26
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	(157,814.00)
422 010 03450	Accum Depr Bldg & Improv	(113,204.00)
422 010 03460	Accum Depr Transfer Station	(918,877.00)
	Total Assets	4,125,895.14

LIABILITIES AND FUND EQUITY

422 010 05105	Sales Tax Payable	361.26
422 010 05210	Sublease Payable	2,727,290.50
422 010 05300	Compensated Absences Payable	45,281.00
422 010 05500	Post Closure Liability	2,061,342.00
422 010 05600	Net OPEB Obligation	273,578.00
422 010 07100	Fund Balance	(1,603,800.75)
422 010 09600	Investment in Capital Assets net of related debt	578,198.00
	Revenue	109,243.23
	Expenditure	(65,598.10)
	Total Liabilities and Fund Equity	4,125,895.14

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Del Norte Solid Waste Management Authority
A/R Aging Summary
As of September 13, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Affordable Home & Rental Rep.	67.66	0.00	0.00	0.00	0.00	67.66
Agricultural Commission(solid waste only)	7.75	0.00	0.00	0.00	0.00	7.75
Alexandre EcoDairy Farms	666.51	0.00	0.00	0.00	0.00	666.51
Babich Construction	174.14	0.00	0.00	0.00	0.00	174.14
Bart Kast Builders	322.57	0.00	0.00	0.00	0.00	322.57
Benner Mini Storage	104.69	0.00	0.00	0.00	0.00	104.69
Borges Dairy	145.38	107.52	84.65	0.00	0.00	337.55
Brown, Eileen	1,138.71	0.00	0.00	0.00	0.00	1,138.71
Cal-Ore LIFE FLIGHT	44.53	0.00	0.00	0.00	0.00	44.53
Cal-Trans	0.00	635.19	0.00	0.00	0.00	635.19
California Auto Image	237.76	0.00	0.00	0.00	0.00	237.76
California Dept. of Fish & Wildlife	0.00	0.01	0.00	0.00	0.00	0.01
California Dept. Parks & Rec.	1,410.27	1,960.56	0.00	0.00	0.00	3,370.83
Castlerock Countertop's	119.23	0.00	0.00	0.00	0.00	119.23
Cetnar Construction Inc.	295.31	157.82	0.00	0.00	0.00	453.13
City of Crescent City.	418.64	0.00	0.00	0.00	0.00	418.64
Cornerstone Assembly of God	145.74	0.00	0.00	0.00	0.00	145.74
Crescent Ace Hardware.	353.91	0.00	0.00	0.00	0.00	353.91
Crescent City KOA	713.27	0.00	0.00	0.00	0.00	713.27
Crescent Fire Protection Dist.	27.44	0.00	0.00	0.00	0.00	27.44
Crescent Senior Estates	22.82	0.00	0.00	0.00	0.00	22.82
DDR	5,869.99	0.00	0.00	0.00	0.00	5,869.99
Del Norte Ambulance	83.00	0.00	0.00	0.00	0.00	83.00
Del Norte Health Care District	75.00	0.00	0.00	0.00	0.00	75.00
Del Norte Office Supply.	48.46	0.00	0.00	0.00	0.00	48.46
Del Norte Realty	345.41	276.20	0.00	0.00	0.00	621.61
Del Norte Roofing	109.04	0.00	0.00	0.00	0.00	109.04
Del Norte Senior Center	46.58	0.00	0.00	0.00	0.00	46.58
DN Unified School District	1,349.78	0.00	0.00	0.00	0.00	1,349.78
Driftwood Apartments LLC	256.62	0.00	0.00	0.00	0.00	256.62
Elk Valley Casino	66.63	0.00	0.00	0.00	0.00	66.63
Elk Valley Rancheria	36.35	0.00	0.00	0.00	0.00	36.35
Fashion Blacksmith	31.84	0.00	0.00	0.00	0.00	31.84
Frank's Refrigeration	62.71	0.00	0.00	0.00	0.00	62.71
G. H. Outreach	468.05	0.00	0.00	0.00	0.00	468.05
Gasquet Mobile Home Park	350.09	0.00	0.00	0.00	0.00	350.09
Golden State Construction	337.71	0.00	0.00	0.00	0.00	337.71
GR Construction	169.61	0.00	0.00	0.00	0.00	169.61
Green Scapes	295.32	0.00	0.00	0.00	0.00	295.32
Griffin's Furniture Outlet	273.96	0.00	0.00	0.00	0.00	273.96
Hambro/Waste Solutions Group	4.50	0.00	0.00	0.00	0.00	4.50
Hartley Construction	440.70	182.01	0.00	0.00	0.00	622.71
HASP / Jordan Recovery Centers	92.38	138.74	0.00	0.00	0.00	231.12
Hemmingsen Contracting Company	2,959.15	0.00	0.00	0.00	0.00	2,959.15
Hiouchi Community Fellowship	7.75	0.00	0.00	0.00	0.00	7.75
Humboldt Moving & Storage	102.98	0.00	0.00	0.00	0.00	102.98
Investment Realty	184.97	0.00	0.00	0.00	0.00	184.97
John Pappas Drywall	125.70	0.00	0.00	0.00	0.00	125.70
Kays Yard Service	81.65	0.00	0.00	0.00	0.00	81.65
Kirkland's Lawn & Yard Service	2,367.42	0.00	0.00	0.00	0.00	2,367.42
Kraft, Tom & Patti	133.27	-101.47	0.00	0.00	0.00	31.80
Lara-Edelman Accounting Svc.	57.58	0.00	0.00	0.00	0.00	57.58
Larson Services	27.26	54.69	71.36	0.00	0.00	153.31
LNL Design and Construction	18.17	0.00	0.00	0.00	0.00	18.17
Lola Paquette Property Mgmt	402.83	0.00	0.00	0.00	0.00	402.83
Lucky 7 Casino	53.00	0.00	0.00	0.00	0.00	53.00
Malloroy Construction	19.69	9.89	0.00	0.00	0.00	29.58
Mastaloudis Homes Inc.	168.11	0.00	0.00	0.00	0.00	168.11
McMurray & Sons, Inc.	4,144.91	0.00	0.00	0.00	0.00	4,144.91
Miller Construction	24.23	0.00	0.00	0.00	0.00	24.23
Mow Blow and Go	37.67	0.00	0.00	0.00	0.00	37.67
Murray Construction	89.88	0.00	0.00	0.00	0.00	89.88
New Dawn Support Services	347.34	0.00	0.00	0.00	0.00	347.34
North Coast Properties	165.72	0.01	0.00	0.00	0.00	165.73
North Woods Realty	148.93	130.23	0.00	0.00	0.00	279.16
Northridge Electric	265.02	0.00	0.00	0.00	0.00	265.02

Del Norte Solid Waste Management Authority
A/R Aging Summary
As of September 13, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Pacific Northwest Physical Therapy	9.09	0.00	0.00	0.00	0.00	9.09
Pacific Ocean Park	763.25	80.41	0.00	0.00	0.00	843.66
PALM Industries, Inc.	68.15	0.00	0.00	0.00	0.00	68.15
Parkway Feed	104.49	0.00	0.00	0.00	0.00	104.49
Pebble Beach Apartments	33.32	0.00	0.00	0.00	0.00	33.32
Pelican Bay Evangelical Free Church	0.00	7.75	0.00	0.00	0.00	7.75
Pelican Bay Roofing Co.	187.79	301.36	0.00	0.00	0.00	489.15
Plunkett's Family Painting	45.62	0.00	0.00	0.00	0.00	45.62
Ray's Mobile Home Service	218.62	0.00	0.00	0.00	0.00	218.62
Recology Del Norte (Franchise)	131,288.31	0.00	0.00	0.00	0.00	131,288.31
Recology Del Norte (Prison)	12,481.68	0.00	0.00	0.00	0.00	12,481.68
Red Sky Roofing	12,502.18	0.00	0.00	0.00	0.00	12,502.18
Redwood National Park	3,715.72	0.00	0.00	0.00	0.00	3,715.72
Reservation Ranch *COLLECTIONS*	255.84	219.61	230.18	479.66	318.24	1,503.53
Richard Brown Construction	10.60	0.00	0.00	0.00	0.00	10.60
Richterich & Jones Const	722.37	0.00	0.00	0.00	0.00	722.37
Rick Parker Construction	896.52	0.00	0.00	0.00	0.00	896.52
Ritchie Homes	27.26	0.00	0.00	0.00	0.00	27.26
Rogers, Luu T. *COLLECTIONS*	0.00	0.00	0.00	0.00	803.61	803.61
Ron Spitzner	56.21	28.95	0.00	0.00	0.00	85.16
Roy Rook Construction	130.24	0.00	0.00	0.00	0.00	130.24
Rumiano Cheese Company	81.78	0.00	0.00	0.00	0.00	81.78
Rural Human Services	52.83	0.00	0.00	0.00	0.00	52.83
S.O.S. Construction	40.61	0.00	0.00	0.00	0.00	40.61
Schnacker's *COLLECTIONS*	0.00	0.00	0.00	0.00	834.87	834.87
Seawood Village	2,487.59	0.00	0.00	0.00	0.00	2,487.59
Smith River Equipment	7.75	0.00	0.00	0.00	0.00	7.75
Sprint Courier Service	5.31	0.00	0.00	0.00	0.00	5.31
Spruce Haven Mobile Home Park	39.64	0.00	0.00	0.00	0.00	39.64
Stephen F White Gen.Cont. Inc.	110.16	0.00	0.00	0.00	0.00	110.16
Stone Roofing	5,398.61	0.00	0.00	0.00	0.00	5,398.61
Swanson, Ray C. Construction	53.40	0.00	0.00	0.00	0.00	53.40
Tab & Associates	208.01	0.00	0.00	0.00	0.00	208.01
Tim Haban Construction	219.77	0.00	0.00	0.00	0.00	219.77
Tolowa Dee-Ni' Nation	298.34	14.95	0.00	0.00	0.00	313.29
Van Arsdale Construction	967.70	904.09	0.00	0.00	0.00	1,871.79
Wigley Contracting	53.18	0.00	0.00	0.00	0.00	53.18
Yurok Economic Dev Corp	23.13	0.00	0.00	0.00	0.00	23.13
Yurok Indian Housing Authority	27.62	41.34	0.00	0.00	0.00	68.96
Yurok Tribe	455.76	216.16	333.70	0.00	0.00	1,005.62
TOTAL	**203,211.74**	**5,366.02**	**719.89**	**479.66**	**1,956.72**	**211,734.03**

CLAIMS APPROVED BY THE DIRECTOR

Del Norte Solid Waste Management Authority

Claims for August 2018

Date Paid	Paid to:	Budget	Amt. Paid	Description	Claim #
8/2/2018	Mission Linen Supply	20140	$ 30.86	INV 507917753 Linen Service 07/31/18	8241
	Mission Linen Supply	20140	$ 30.86	INV 507814588 Linen Service 07/17/18	
	Mission Linen Supply	20140	$ 30.86	INV 507723571 Linen Service 07/03/18	
8/2/2018	Taylor, Richard D.	20235	$ 540.00	Treasurer/Controller Services July 2018	8242
8/3/2018	U S Bank Corp P S	20224	$ 5.99	INC 21763905 cell phone case replacement	8243
	U S Bank Corp P S	20121	$ 243.89	INV 10774963 Web Hosting FY 18/19	
	U S Bank Corp P S	20290	$ 12.00	RCPT 24956 Parking, Sacramento	
	U S Bank Corp P S	20285	$ 42.95	SO 51568 1# Easy Fill Device, 1	
	U S Bank Corp P S	20285	$ 134.38	SO 51568 Forklift Cylinder, 33.5GAL, 1	
	U S Bank Corp P S	20285-064	$ 145.11	ORD 113-2162351-0739463 Topaz Signaturegem Pad, 1	
	U S Bank Corp P S	20285-064	$ 149.96	ORD 113-2162351-0739463 Heavy Duty Cargo Door Lock, 1	
8/3/2018	G.H. Outreach	20285	$ 175.00	INV 627288 July 2018 Recycling services	8244
8/6/2018	Recology Del Norte	20238	$ 2,325.96	INV 2962 Klamath Beach Rd 07/18 bin pull	8245
	Recology Del Norte	20238	$ 1,356.81	INV 2961 Old Gasquet Toll Rd 07/18 bin pull	
8/6/2018	The Triplicate	20285-066	$ 228.00	INV 2427179 Fair special publication, 07/31/18	8246
	The Triplicate	20240	$ 82.13	INV 2427179 Informal Bidding legal notice, 07/07/18	
8/6/2018	Bi-Coastal Media	20285-066	$ 357.00	INV 5436-2 KCRE-FM Hambro Recycle Move, 7/12-18/18	8247
	Bi-Coastal Media	20285-066	$ 221.00	INV 5436-1 KPOD-FM Hambro Recycle Move, 7/12-18/18	
8/6/2018	Curry Transfer Roto-Rooter	20140	$ 173.08	INV 65919350 KTS PortaPotty July 2018	8248
	Curry Transfer Roto-Rooter	20140	$ 173.08	INV 65919349 GTS Porta Potty July 2018	
8/20/2018	Black & Rice LLP	20234	$ 102.50	Statement for July 2018 Legal Fees	8249
8/20/2018	Hambro/Waste Solutions Group	20239	$ 205,201.77	INV 2018-07 Material Management July 2018	8250
8/20/2018	Seymour, Kyra	20290-066	$ 68.00	Travel Claim CRRA Conference 07/26-29/18	Interdepartmental
8/21/2018	DN Auditor	20237	$ 2,693.48	Debit/Credit Mo. Lease July 2018	Interdepartmental
8/21/2018	United States Cellular	20121	$ 85.78	INV 0262473301 08/04/18-09/03/18 Cell Service	8251
8/21/2018	Ward, Tedd	20121	$ 34.62	Cell Phone Allowance 07/20/18	Interdepartmental
8/21/2018	Ward, Tedd	20121	$ 34.62	Cell Phone Allowance 07/06/18	Interdepartmental
8/21/2018	Ward, Tedd	20121	$ 34.62	Cell Phone Allowance 08/17/18	Interdepartmental
8/21/2018	Ward, Tedd	20121	$ 34.62	Cell Phone Allowance 08/03/18	Interdepartmental
8/22/2018	Sharps Solutions, LLC	20281	$ 1,350.00	INV SS28008 38-Gal Regulated Waste UN3291, 18	8252
8/22/2018	Butcher, Andrew	20231	$ 750.00	INV 2588 IT Services September 2018	8253
8/28/2018	Fleshman, Ronald	20290	$ 130.80	Mileage reimb 08/02-16/18	8254
8/28/2018	Ward, Tedd	20290	$ 540.98	Travel Claim ESJPA Meeting 08/15-17/18	Interdepartmental
8/28/2018	The Triplicate	20240	$ 66.00	AD 71188547 Ord 2018-01 ad 08/02/18, 1	8255
8/28/2018	Canon Financial Services, Inc.	20221	$ 57.28	INV 19111866 Printing charges July 2018	8256
	Canon Financial Services, Inc.	20250	$ 142.02	INV 19111866 Contract rental charges August 2018	
8/29/2018	Recology Del Norte	20288	$ 642.74	BILL 05386578 1001 Front St - Cultural Center	8257
	Recology Del Norte	20283	$ 487.69	BILL 05386594 500 Cooper Ave - County Yard	
	Recology Del Norte	20288	$ 269.09	BILL 05386602 900 Tenth St - City Yard	
8/30/2018	DN County Information Technology	20230	$ 23.31	Other Charges, Transfer #30507	Interdepartmental
8/31/2018	Crescent Ace Hardware	20239-001	$ 15.03	INV 733764 Cut Rope or Chain, 2.5	8258
8/31/2018	DN County Information Technology	20230	$ 34.97	INV 22648 Labor, Board Meeting 08/21/18	Interdepartmental
8/31/2018	Mission Linen Supply	20140	$ 30.86	INV 508105108 Linen service 08/28/18	8259
	Mission Linen Supply	20140	$ 30.86	INV 508009297 Linen service 08/14/18	
8/31/2018	U S Bank Corp P S	20290	$ 24.00	TIC 445315 Parking Sacramento 08/16/18	8260
	U S Bank Corp P S	20290-066	$ 593.52	ACCT 36836 Oakland Marriott 07/26-28/18	
	U S Bank Corp P S	20290-066	$ 20.00	TRAN 198433 Bart Oakland Airport 07/26/18	
	U S Bank Corp P S	20290-066	$ 593.52	ACCT 36799 Oakland Marriott 07/26/-28/18	
	U S Bank Corp P S	20290-066	$ 20.00	Bart Oakland Airport 07/26/18	
	U S Bank Corp P S	20110	$ 28.29	ORD FS3341436-SO Class 2 Srvyr Safety Vest Or, 2	
	U S Bank Corp P S	20110	$ 14.14	ORD FS3341436-SO Class 2 Srvyr Safety Vest Yel, 1	
	U S Bank Corp P S	20224	$ 22.02	ORD WP2015042 CA Space Saver-1 Labor Law Poster	
8/31/2018	DN Auditor	20297	$ 51.38	C. Renner Petroleum fuel charges 08/01-15/18	Interdepartmental
8/31/2018	DN Auditor	20297	$ 61.25	C. Renner Petroleum fuel charges 08/16-31/18	Interdepartmental
	TOTAL		$ 220,748.68		

2.3

DNSWMA
GRAND TOTALS
August 2018

	Amount to 422-421 91003	Amount to 422-421 91004	TOTAL AMOUNT
	66.53%	**33.47%**	
DNCTS Cash Total	36,802.35	18,514.57	*55,316.92*
DNCTS Charge Total	141,543.78	71,208.03	*212,751.81*
DNCTS Credit/Debit	32,589.40	16,395.12	*48,984.52*
DNCTS Adjustment	190.91	-190.91	*0.00*
DNCTS Totals	211,126.44	105,926.81	*317,053.25*
Klamath Cash Total		6,659.53	6,659.53
Klamath Charge Total		50.75	50.75
Klamath Adjustment			
Klamath Totals		6,710.28	*6,710.28*
Gasquet Cash Total		2,285.01	2,285.01
Gasquet Charge Total		184.51	*184.51*
Gasquet Adjustment			
Gasquet Totals		2,469.52	*2,469.52*
GRAND TOTALS	***211,126.44***	***115,106.61***	***326,233.05***

2.4

MONTHLY SPLIT SHEET
DNSWMA TRANSFER STATION
MONTH: AUGUST 2018

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	$ 1,594.23	$ 205.27	$ 1,799.50	$ 1,254.80	$ 195.54			$ 1,450.34	$ 7,438.83	$ 10,688.67	$ 1,197.21	$ 602.29	$0.49	$ 1,799.99	
2	$ 1,840.64	$ 194.52	$ 2,035.16	$ 1,307.08	$ 71.17		$ 10.60	$ 1,388.85	$ 10,061.78	$ 13,485.79	$ 1,353.99	$ 681.17	$0.49	$ 2,035.65	
3	$ 1,210.19	$ 204.80	$ 1,414.99	$ 1,062.98	$ 129.52			$ 1,192.50	$ 9,598.81	$ 12,206.30	$ 941.39	$ 473.60	($0.05)	$ 1,414.94	
4	$ 1,468.99	$ 248.14	$ 1,717.13	$ 1,688.40	$ 23.10		$ 28.78	$ 1,740.28	$ 1,250.28	$ 4,707.69	$ 1,142.41	$ 574.72	$4.66	$ 1,721.79	
5	$ 1,851.42	$ 182.02	$ 2,033.44	$ 1,204.15	$ 99.46			$ 1,303.61	$ 2,351.99	$ 5,689.04	$ 1,352.85	$ 680.59	($2.99)	$ 2,030.45	
6	$ 1,731.15	$ 298.50	$ 2,029.65	$ 966.47	$ 92.38			$ 1,058.85	$ 9,919.25	$ 13,007.75	$ 1,350.33	$ 679.32	($1.98)	$ 2,027.67	
7	$ 2,056.76	$ 303.00	$ 2,359.76	$ 1,560.83	$ 135.56			$ 1,696.39	$ 11,679.37	$ 15,735.52	$ 1,569.95	$ 789.81	($0.36)	$ 2,359.40	
8	$ 1,267.71	$ 84.39	$ 1,352.10	$ 978.05	$ 102.46	$ 95.58	$ 84.81	$ 1,260.90	$ 7,716.03	$ 10,329.03	$ 899.55	$ 452.55	($0.40)	$ 1,351.70	
9	$ 1,131.54	$ 140.64	$ 1,272.18	$ 803.29	$ 527.99		$ 9.09	$ 1,340.37	$ 8,339.07	$ 10,951.62	$ 846.38	$ 425.80	($0.10)	$ 1,272.08	
10	$ 1,253.42	$ 269.77	$ 1,523.19	$ 1,085.10	$ 86.53		$ 351.34	$ 1,522.97	$ 7,338.18	$ 10,384.34	$ 1,013.38	$ 509.81	($0.56)	$ 1,522.63	$2.00 oil paid out
11	$ 2,077.78	$ 106.38	$ 2,184.16	$ 1,624.78	$ 82.19	$ 81.77		$ 1,788.74	$ 1,111.50	$ 5,084.40	$ 1,453.12	$ 731.04	$0.06	$ 2,184.22	Ticket 1024861 run for $5.22. changed in SMS to
12	$ 1,667.20	$ 112.32	$ 1,779.52	$ 1,774.45	$ 130.88		$ 16.66	$ 1,921.99	$ 952.36	$ 4,653.87	$ 1,183.91	$ 595.61	$0.23	$ 1,779.75	$97.60 days later. TW followed up with SMS.
13	$ 1,658.14	$ 190.84	$ 1,848.98	$ 1,145.50	$ 65.29			$ 1,210.79	$ 11,031.65	$ 14,091.42	$ 1,230.13	$ 618.85	$0.03	$ 1,849.01	
14	$ 1,265.07	$ 51.49	$ 1,316.56	$ 1,015.92	$ 51.97			$ 1,067.89	$ 10,900.00	$ 13,284.45	$ 875.91	$ 440.65	($0.50)	$ 1,316.06	
15	$ 1,552.98	$ 359.89	$ 1,912.87	$ 1,517.81	$ 497.88			$ 2,015.69	$ 7,918.46	$ 11,847.02	$ 1,272.63	$ 640.24	($28.52)	$ 1,884.35	
16	$ 1,835.48	$ 182.30	$ 2,017.78	$ 1,104.90	$ 80.43			$ 1,185.33	$ 8,100.67	$ 11,303.78	$ 1,342.43	$ 675.35	($59.06)	$ 1,958.72	Cash Shortage $28.66
17	$ 1,977.30	$ 955.77	$ 2,933.07	$ 1,172.74	$ 78.92			$ 1,251.66	$ 7,484.23	$ 11,668.96	$ 1,951.37	$ 981.70	($0.03)	$ 2,933.04	
18	$ 1,909.16	$ 259.75	$ 2,168.91	$ 1,846.55	$ 100.12	$ 24.41		$ 1,971.08	$ 163.55	$ 4,303.54	$ 1,442.98	$ 725.93	$5.00	$ 2,173.91	
19	$ 1,269.02	$ 125.40	$ 1,394.42	$ 1,245.22	$ 128.20	$ 39.37		$ 1,412.79	$ 856.41	$ 3,663.62	$ 927.71	$ 466.71	$0.05	$ 1,394.47	
20	$ 1,256.41	$ 315.69	$ 1,572.10	$ 1,727.67	$ 91.59			$ 1,819.26	$ 10,858.78	$ 14,250.14	$ 1,045.92	$ 526.18	$5.54	$ 1,577.64	
21	$ 2,018.42	$ 240.68	$ 2,259.10	$ 1,727.68	$ 63.89	$ 30.11		$ 1,821.68	$ 9,273.79	$ 13,354.57	$ 1,502.98	$ 756.12	$10.31	$ 2,269.41	
22	$ 1,169.22	$ 72.51	$ 1,241.73	$ 1,388.93	$ 62.09			$ 1,451.02	$ 6,479.45	$ 9,172.20	$ 826.12	$ 415.61	($1.49)	$ 1,240.24	
23	$ 1,250.30	$ 204.51	$ 1,454.81	$ 763.03	$ 82.39		$ 421.08	$ 1,266.50	$ 8,159.13	$ 10,880.44	$ 967.89	$ 486.92	$0.31	$ 1,455.12	
24	$ 1,491.92	$ 107.89	$ 1,599.81	$ 987.97	$ 7.75		$ 109.04	$ 1,104.76	$ 9,363.88	$ 12,068.45	$ 1,064.35	$ 535.46	($10.08)	$ 1,589.73	
25	$ 1,584.54	$ 132.60	$ 1,717.14	$ 2,245.00	$ 27.58	$ 7.75	$ 60.58	$ 2,340.91	$ 672.45	$ 4,730.50	$ 1,142.41	$ 574.73	($0.97)	$ 1,716.17	
26	$ 1,580.62	$ 53.01	$ 1,633.63	$ 1,337.42	$ 27.62			$ 1,365.04	$ 1,177.47	$ 4,176.14	$ 1,086.85	$ 546.78	($4.66)	$ 1,628.97	
27	$ 1,628.64	$ 213.03	$ 1,841.67	$ 1,269.19	$ 21.20	$ 43.46	$ 12.12	$ 1,345.97	$ 9,464.95	$ 12,652.59	$ 1,225.26	$ 616.41	$29.47	$ 1,871.14	
28	$ 1,720.18	$ 192.81	$ 1,912.99	$ 1,561.60	$ 110.73		$ 93.68	$ 1,766.01	$ 10,132.88	$ 13,811.88	$ 1,272.71	$ 640.28	($0.40)	$ 1,912.59	
29	$ 1,581.64	$ 299.86	$ 1,881.50	$ 1,104.22	$ 211.98	$ 92.38	$ 350.44	$ 1,759.02	$ 6,550.14	$ 10,190.66	$ 1,251.76	$ 629.74	$0.06	$ 1,881.56	
30	$ 1,499.15	$ 331.80	$ 1,830.95	$ 2,990.57	$ 61.13			$ 3,051.70	$ 9,155.62	$ 14,038.27	$ 1,218.13	$ 612.82	$0.20	$ 1,831.15	
31	$ 1,102.60	$ 175.52	$ 1,278.12	$ 1,949.58	$ 162.05			$ 2,111.63	$ 7,250.85	$ 10,640.60	$ 850.33	$ 427.79	0.07	$ 1,278.19	
								$ -							
TOTALS	$ 48,501.82	$ 6,815.10	$ 55,316.92	$ 43,411.88	$ 3,609.59	$ 414.83	$ 1,548.22	$ 48,984.52	$ 212,751.81	$ 317,053.25	$ 36,802.35	$ 18,514.57	$ (55.18)	$ 55,261.74	

DAILY TICKET REPORT
DNSWMA TRANSFER STATION
MONTH: August 2018

Date	BEGIN	END	VOIDED TICKETS	TICKET COUNT	
1	1022675	1022890		**216**	
2	1022891	1023112	1	**221**	
3	1023113	1023315		**203**	
4	1023316	1023535		**220**	
5	1023536	1023754		**219**	
6	1023755	1023988		**234**	
7	1023989	1024220		**232**	
8	1024221	1024426		**206**	
9	1024427	1024625		**199**	
10	1024626	1024815		**190**	
11	1024816	1025046		**231**	
12	1025047	1025278	1	**231**	
13	1025279	1025532		**254**	
14	1025533	1025735	1	**202**	
15	1025736	1025953	2	**216**	
16	1025954	1026135	3	**179**	
17	1026136	1026372		**237**	
18	1026373	1026579		**207**	
19	1026580	1026779		**200**	
20	1026780	1027013		**234**	
21	1027014	1027213		**200**	
22	1027214	1027406		**193**	
23	1027407	1027587		**181**	High
24	1027588	1027769		**182**	254
25	1027770	1028021		**252**	
26	1028022	1028221		**200**	Low
27	1028222	1028452		**231**	179
28	1028453	1028645	1	**192**	
29	1028646	1028844	2	**197**	Daily Ave.
30	1028845	1029056	1	**211**	212
31	1029057	1029253		**197**	
TOTAL			**12**	**6567**	

DNSWMA
KLAMATH TRANSFER STATION - DEPOSITS
August-2018

Date	Cash	Checks	TOTAL Deposit	Over / Short	Sales	TOTAL Sales	Charges	TOTAL Cash + Charge	Tickets
August 1, 2018	588.02	133.93	721.95	0.13	721.82	721.95		721.95	26
August 3, 2018	165.84	27.62	193.46	(0.10)	193.56	193.46		193.46	11
August 5, 2018	846.71	90.15	936.86	0.64	936.22	936.86		936.86	49
August 8, 2018	572.55	33.51	606.06	0.15	605.91	606.06		606.06	35
August 10, 2018	352.38		352.38		352.38	352.38		352.38	15
August 12, 2018	698.92	27.31	726.23	(7.89)	734.12	726.23		726.23	46
August 15, 2018	467.69	94.76	562.45	0.10	562.35	562.45	23.13	585.58	23
August 17, 2018	182.47	36.07	218.54	(0.55)	219.09	218.54	27.62	246.16	15
August 19, 2018	446.46	12.10	458.56	0.27	458.29	458.56		458.56	28
August 22, 2018	324.60	15.21	339.81		339.81	339.81		339.81	25
August 24, 2018	151.72	42.82	194.54	(0.15)	194.69	194.54		194.54	14
August 26, 2018	731.99	12.10	744.09	1.00	743.09	744.09		744.09	39
August 29, 2018	407.93	64.54	472.47	(17.70)	490.17	472.47		472.47	24
August 31, 2018	132.13		132.13		132.13	132.13		132.13	6
TOTAL	$ 6,069.41	590.12	**$ 6,659.53**	(24.10)	$6,683.63	**$6,659.53**	$ 50.75	**$6,710.28**	**356**

	TOTAL SALES (CASH + CHARGE)			
Date	Wednesday	Friday	Sunday	
August 1, 2018	721.95			
August 3, 2018		193.46		
August 5, 2018			936.86	
August 8, 2018	606.06			
August 10, 2018		352.38		
August 12, 2018			726.23	
August 15, 2018	585.58			
August 17, 2018		246.16		
August 19, 2018			458.56	
August 22, 2018	339.81			
August 24, 2018		194.54		
August 26, 2018			744.09	
August 29, 2018	472.47			
August 31, 2018		132.13		
TOTALS	***$2,725.87***	***$1,118.67***	***$2,865.74***	6,710.28
DAILY AVERAGE	$545.17	$223.73	$716.44	

DNSWMA
GASQUET TRANSFER STATION - DEPOSITS
August-2018

Date	Cash	Checks	TOTAL Deposit	Over / Short	Sales	TOTAL Sales	Charges	TOTAL Cash + Charge	Tickets	Notes
August 2, 2018	104.88		104.88		104.88	104.88		104.88	12	
August 4, 2018	180.44	154.92	335.36	$4.05	331.31	335.36	37.03	372.39	25	
August 9, 2018	84.42	67.37	151.79		151.79	151.79		151.79	11	
August 11, 2018	322.88	81.72	404.60	$1.00	403.60	404.60		404.60	38	
August 16, 2018	238.12	34.20	272.32		272.32	272.32	69.40	341.72	14	
August 18, 2018	184.79	97.04	281.83	$1.00	280.83	281.83	78.08	359.91	24	
August 23, 2018	97.79	21.10	118.89		118.89	118.89		118.89	10	
August 25, 2018	176.69	66.41	243.10	$0.40	242.70	243.10		243.10	25	
August 30, 2018	326.31	45.93	372.24	$0.19	372.05	372.24		372.24	18	
			0.00			0.00		0.00		
TOTAL	$ 1,716.32	$ 568.69	**$ 2,285.01**	$ 6.64	$ 2,278.37	**$ 2,285.01**	$ 184.51	**$2,469.52**	**177**	

Date	TOTAL SALES (CASH + CHARGE) Thursday	Saturday
August 2, 2018	104.88	
August 4, 2018		372.39
August 9, 2018	151.79	
August 11, 2018		404.60
August 16, 2018	341.72	
August 18, 2018		359.91
August 23, 2018	118.89	
August 25, 2018		243.10
August 30, 2018	372.24	
TOTALS	***$1,089.52***	***$1,380.00***
DAILY AVERAGE	$217.90	$345.00

2,469.52

AUTHORITY REVENUE REPORT

July 2018

Source	2017/18	2018/2019	
Authority	Actual Annual	Budget/Month	Adjusted Annual Budget
Service Fees	$ 1,223,128.44	$ 103,734.42	$ 1,244,813.00

	Actual/Month	Comparison FY17/18		Actual/Month	Over Budget
July	$ 115,382.33	$ (1,965.59)	July	**$ 113,416.74**	$ 9,682.32
August	$ 118,024.42	$ (2,917.81)	August	**$ 115,106.61**	$ 11,372.19
September	$ 104,891.71	$ -	September		$ -
October	$ 96,243.50	$ -	October		$ -
November	$ 87,399.47	$ -	November		$ -
December	$ 89,344.86	$ -	December		$ -
January	$ 100,555.83	$ -	January		$ -
February	$ 87,672.05	$ -	February		$ -
March	$ 98,856.22	$ -	March		$ -
April	$ 97,152.67	$ -	April		$ -
May	$ 122,808.15	$ -	May		$ -
June	$ 104,797.23	$ -	June		$ -
Total	$ 1,223,128.44	$ (4,883.40)	Total	**$ 228,523.35**	$ 21,054.52
		Over last year			Over Budget

2.5

AUTHORITY REVENUE REPORT **August 2018**

Source **2017/2018**

Franchise Fee Actual Annual

2018/2019

Budget/Month	Budget/Year
$ 24,243.50	$ 290,922.00

	2016/2017 Actual/Month	Comparison FY 17/18		2017/2018 Actual/Month	Over/(Under) Budget
July	**$ 24,594.00**	$ 398.00	July	**$ 24,992.00**	$ 748.50
August	**$ 22,628.00**	$ 3,686.00	August	**$ 26,314.00**	$ 2,070.50
September	**$ 24,003.00**		September		$ -
October	**$ 22,699.00**		October		$ -
November	**$ 21,921.00**		November		$ -
December	**$ 22,566.00**		December		$ -
January	**$ 20,591.00**		January		$ -
February	**$ 22,030.00**		February		$ -
March	**$ 21,197.00**		March		$ -
April	**$ 22,923.00**		April		$ -
May	**$ 23,040.00**		May		$ -
June	**$ 23,586.00**		June		$ -
Total	**$ 271,778.00**	$ 4,084.00	Total	**$ 51,306.00**	$ 2,819.00
		Over/(Under) last year			Over/ (Under) Budget

COUNTY OF DEL NORTE
COMMUNITY DEVELOPMENT DEPARTMENT

981 "H" Street, Suite 110
Crescent City, California 95531

Fax (707) 465-0340

Planning	Engineering & Surveying	Roads	Building Inspection	Environmental Health
(707) 464-7254	(707) 464-7229	(707) 464-7238	(707) 464-7253	(707) 465-0426

September 11, 2018

Crescent City Landfill
Attn: Tedd Ward
End of Hights Road off Old Mill Road
Crescent City, CA 95531

Subject: Five Year Permit Review for Crescent City Landfill.

The Local Enforcement Agency (LEA), received the Crescent City landfill (08-AA-0006) 5 Year Permit Review application on July 4, 2018, but the application submitted was not the updated 5 Year Permit Review application. The Crescent City Landfill operator submitted an updated 5 Year Review application on August 30, 2018. The 5 Year Permit Review application was scheduled to be reviewed on July 31, 2018 pursuant to Title 27, Section 21675 of the California Code of Regulation. The LEA reviewed the 5 Year Permit Review application, Financial Responsibility Documentation, closure/post closure maintenance plan, Known or Reasonably Forseeable Corrective Action Cost Estimates, and other related transfer station documents and accepted the application was on September 9, 2018.

In the review process, the LEA observed that there were violations from the monthly LEA inspections that have not been corrected. The operator shall correct the violations in accordance to the post closure maintenance. The operator has indicated that they are currently working to correct the violations before the rainy season. There are no changes in design or operation. The next 5 Year Permit Review date is September 9, 2023.

Please find enclosed a copy of the 5 Year Permit Review for the Crescent City Landfill and the application submitted by the operator.

If there are any questions or concerns, you can reach Environmental Health Specialist, Houawa Moua, at (707) 465-0426 or email at hmoua@co.del-norte.ca.us.
Regards,

Houawa Moua
Environmental Health Specialist

Houawa Moua
Environmental Health Specialist

3.1

SOLID WASTE FACILITY PERMIT

Facility Number:

08-AA-0006

1. Name and Street Address of Facility:

Crescent City Landfill
End of Hights Road off Old Mill Road
Crescent City, CA 95531

2. Name and Mailing Address of Operator:

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

3. Name and Mailing Address of Owner:

County of Del Norte County
Administrative Office
981 H Street, Suite 210
Crescent City, CA 95531

4. Specifications:

a. Permitted Operations:

- ☒ Solid Waste Disposal Site
- ☐ Transfer/Processing Facility (MRF)
- ☐ Composting Facility
- ☐ Transformation Facility
- ☒ Other: Closed Landfill

b. Permitted Hours of Operation: (Receipt of Refuse/Waste) Closed Landfill
(Ancillary Operations/Facility Operating Hours) Closed Landfill

c. Permitted Maximum Tonnage: 0 Tons per Day

d. Permitted Traffic Volume: 5 Vehicles per Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CIWMB validations):

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	165	23	N/A	N/A	N/A
Design Capacity (tons)		N/A	N/A	N/A	N/A
Max. Elevation (Ft. MSL)		N/A			
Max. Depth (Ft. MSL)		N/A			
Estimated Closure Year		N/A			

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

5. Approval:

Approving Officer Signature
Houawa Moua
Environmental Health Specialist

6. Enforcement Agency Name and Address:

Del Norte County Community Development Department
Environmental Health Division
981 H Street, Suite 110
Crescent City, CA 95531

7. Date Received by CIWMB:

8. CIWMB Concurrence Date:

9. Permit Issued Date:

September 9, 2018

10. Permit Review Due Date:

September 9, 2023

11. Owner/Operator Transfer Date:

SOLID WASTE FACILITY PERMIT

Facility Number:

08-AA-0006

12. Legal Description of Facility:

The legal description of this facility is contained in the final closure plan and includes Assessor's parcel number(s) 110-020-043, 110-020-043, and 110-020-69.

13. Findings:

a. The permit is consistent with the standards adopted by the Department of Resources Recycling and Recovery (CalRecycle).

b. The closure and post-closure maintenance of the disposal site is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Enforcement Agency. However, a review of the monthly LEA inspection indicates that there are erosion and vegetation violations at the landfill.

c. A (type of CEQA document) was filed with the State Clearinghouse (SCH #99032023) and certified by the Board of the Del Norte County Solid Waste Management Authority on April 15, 1999. A Notice of Determination was filed with the State Clearinghouse on April 15, 1999.

14. Prohibitions:

Disposal of solid waste at this site is prohibited.

15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
Waste Discharge Requirements Order No. 97-90	8/12/1997	APCD Permit to Operate #	Non Required
Land Use and/or Conditional Use Permit	Non Required	Mitigated ND/ND	June 3, 1996
Mitigation Monitoring and Reporting Program	May 20, 1996	Financial Responsibility Documentation	June 2018
Known/ Reasonably Forseeable Corrective Action Cost Estimates	Nov. 27, 2013		

SOLID WASTE FACILITY PERMIT

Facility Number:

08-AA-0006

16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Local Enforcement Agency within in accordance with the most recently approved post-closure maintenance plan.

SOLID WASTE FACILITY PERMIT	Facility Number: 08-AA-0006

17. Enforcement Agency (EA) Conditions:

a. The owner/operator shall comply with all applicable standards as specified in Title 27, California Code of Regulations (27 CCR) including all appropriate assurance requirements.

b. Additional information concerning the disposal site shall be furnished upon request within the time frame specified by the EA.

c. The operator is working to repair all erosion and vegetation vioolations. The operator shall comply with the most recently approved Closure Plan and the most recently approved Postclosure Maintenance Plan.

d. All proposed changes, including postclosure land uses, that would cause the design or maintenance of the disposal site to be modified shall be documented in revised closure and/or postclosure maintenance plans and may be implemented only upon approval of the revised plan(s).

e. The EA shall be notified of a change in ownership during closure or postclosure maintenance in accordance with 27 CCR 21200.

f. The operator is working to repair all erosion and vegetation.

STATE OF CALIFORNIA
DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY
REGIONAL WATER QUALITY CONTROL BOARD

APPLICATION FOR SOLID WASTE FACILITY PERMIT AND WASTE DISCHARGE REQUIREMENTS

CALRECYCLE-L77 (Rev. 11/15)

NOTE: This form has been developed for using a copy. Use the transmittal sheet for documents submitted to the local enforcement agency.

Please refer to the attached instructions for definitions of terms and for completing this application form. Use complete and correct answer.

FOR OFFICIAL USE ONLY			
SWIS/WDID/Global ID 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: Del Norte County Dept. of Environmental Health

B. COUNTY: Del Norte County

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

- [ ] 1. NEW SWFP (with WDRS)
- [ ] 2. CHANGE TO SWFP (with WDRS)
  - [ ] REVISION [ ] MODIFICATION [ ] OTHER (Explain)
- [ ] 3. WAIVER
- [x] 4. PERMIT REVIEW
- [ ] 5. AMENDMENT OF APPLICATION
- [ ] 6. REVIS/MOD/TD AMENDMENTS

Part 2. FACILITY DESCRIPTION

A. NAME OF FACILITY:

Crescent City Landfill

B. LOCATION OF FACILITY:

1. PHYSICAL ADDRESS OR LOCATION AND ZIP CODE:

End of Hights Access Road Crescent City, CA 95531

2. LATITUDE AND LONGITUDE:

41 Deg. 47' 28.25" N 124 Deg. 12' 19.94" W

3. LEGAL DESCRIPTION OF PERMITTED BOUNDARY BY SECTION, TOWNSHIP, RANGE, BASE, AND MERIDIAN, IF SURVEYED:

Section 7, Township 16 North (T16N), Range 1 West (R1W), Humboldt Baseline and Meridian

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

- [x] 1. DISPOSAL
  - a. TYPE: Closed
- [ ] 2. COMPOSTABLE MATERIALS HANDLING
  - a. TYPE:
- [ ] 3. TRANSFORMATION
- [ ] 4. TRANSFER/PROCESSING
- [ ] 5. CONSTRUCTION/DEBRIS PROCESSING
- [ ] 6. PROCESS DIGESTION
- [ ] 7. OTHER (Explain):

D. IDENTIFICATION OF FACILITY IN CIWMP [CONFORMANCE FINDING]:

- [ ] 1. FACILITY IS IDENTIFIED IN (Check one):
  - [x] SITING ELEMENT — DATE OF DOCUMENT: 23-October-1992 — PAGE #: 9-3 thru 9-5
  - [ ] NONDISPOSAL FACILITY ELEMENT — DATE OF DOCUMENT: ____ — PAGE #: ____

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

- [ ] 1. AGRICULTURAL
- [ ] 2. ASBESTOS
- [ ] 3. ASH
- [ ] 4. AUTO SHREDDER
- [ ] 5. COMPOSTABLE MATERIALS
- [ ] 6. CONSTRUCTION/DEMOLITION
- [ ] 7. CONTAMINATED SOILS
- [ ] 8. DEAD ANIMALS
- [ ] 9. INDUSTRIAL
- [ ] 10. INERT
- [ ] 11. LIQUIDS
- [ ] 12. MUNICIPAL SOLID WASTE (MSW)
- [ ] 13. SEWAGE SLUDGE
- [ ] 14. WASTE TIRES
- [ ] 15. OTHER (Explain):

Part 3. FACILITY INFORMATION

A. FACILITY INFORMATION:

1. INFORMATION APPLICABLE TO ALL EXISTING FACILITIES:

- MAXIMUM DAILY TONNAGE OR CUBIC YARDS:
- AS DESIGNED DAILY TONNAGE or CUBIC YARDS: 0
- FACILITY SIZE (acres): 165
- MAXIMUM TRAFFIC VOLUME PER DAY (vpd): 5
- DAYS AND HOURS OF OPERATION: NA

2. PROPOSED CHANGE(S) OR INFORMATION APPLICABLE TO NEW SWFP AND/OR WDR.

- MAXIMUM DAILY TONNAGE OR CUBIC YARDS: 0
- AS DESIGNED DAILY TONNAGE or CUBIC YARDS: 0
- FACILITY SIZE (acres): 165
- MAXIMUM TRAFFIC VOLUME PER DAY (vpd): 5
- DAYS AND HOURS OF OPERATION: NA
- OTHER:

3. ADDITIONAL INFO. REQUIRED FOR COMPOSTABLE MATERIALS HANDLING FACILITIES ONLY:

- TOTAL SITE CAPACITY (cu yds):

4. ADDITIONAL INFORMATION REQUIRED FOR LANDFILLS ONLY:

- AVERAGE DAILY TONNAGE (TPD):
- SITE CAPACITY CURRENTLY PERMITTED ($A_{permitted}$) (cu yds):
- SITE CAPACITY PROPOSED ($A_{proposed}$) (cu yds):
- SITE CAPACITY USED TO DATE ($A_{disposal}$) (cu yds):
- SITE CAPACITY REMAINING ($A_{remaining}$) (cu yds): 0
- DATE OF CAPACITY INFORMATION (D_{date}) (Source/Methodology):
- LAST PHYSICAL SITE SURVEY (D_{date}):
- ESTIMATED CLOSURE DATE (month and year): Closed to public Nov. 2005. Closure completed February 2006.
- DISPOSAL FOOTPRINT (acres): 23
- SITE CAPACITY PLANNED (cu yds):
- 1. (a) IN PLACE WASTE DENSITY (lbs of waste per cu yd of waste):
  AND
  (b) WASTE TO COVER RATIO ([cu yd waste] / cu yd):
  OR
  2. AIRSPACE UTILIZATION FACTOR (lbs of waste per cu yd of landfill airspace):

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

- ☐ A. MUNICIPAL OR UTILITY SERVICE
- ☐ 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:
- ☐ OTHER: No regular water usage. Surface water bodies may be used for emergency fire control.

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

☐ 1. ENVIRONMENTAL DOCUMENT WAS PREPARED

☐ ENVIRONMENTAL IMPACT REPORT (EIR) SCH#

☐ NEGATIVE DECLARATION (ND)/MITIGATED NEGATIVE DECLARATION (MND) SCH# SCH # 96022092

☐ ADDENDUM TO (Identify environmental document) SCH#

☐ 2. ENVIRONMENTAL DOCUMENT WILL BE PREPARED (For lead agency if known)

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

☐ CATEGORICAL/STATUTORY EXEMPTION (CF/SE)
EXEMPTION TYPE GUIDELINE #

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

A. REQUIRED WITH ALL APPLICATION SUBMITTALS:

☐ PERMIT

☐ LOCATION MAP Attached

☐ MITIGATION MONITORING & REPORTING PROGRAM 20-May-1996

☐ LIST OF PUBLIC HEARINGS AND OTHER MEETINGS OPEN TO THE PUBLIC www.recycledelnorte.ca.gov/agendas-minutes/

☐ ENVIRONMENTAL DOCUMENT(S)

☐ EIR

☐ MND/ND 03-Jun-1996

☐ EXEMPTION

☐ ADDENDUM

B. ADDITIONAL REQUIRED DOCUMENTS FOR DISPOSAL FACILITIES ONLY:

☐ OPERATING LIABILITY FINANCIAL MECHANISM

☐ CLOSURE/POST CLOSURE MAINTENANCE PLAN

☐ PRELIMINARY

☐ FINAL Updated 19-June-2013, Attached

☑ FINANCIAL RESPONSIBILITY DOCUMENTATION Attached, June 2018

☑ KNOWN OR REASONABLY FORSEEABLE CORRECTIVE ACTION COST ESTIMATES Attached, 27 November 2013

☐ LANDFILL CAPACITY SURVEY RESULTS (If applicable)

C. IF APPLICABLE:

☐ REPORT OF WASTE DISCHARGE

☐ STORMWATER PERMIT APPLICATION

☐ NPDES PERMIT APPLICATION

☐ OTHER

☐ DEPT. OF TOXIC SUBSTANCES CONTROL OR CERTIFIED UNIFIED PROGRAM AGENCY PERMIT

☐ SWAT (As applicable)

☐ WETLANDS PERMITS

☐ VERIFICATION OF FIRE DISTRICT COMPLIANCE

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

TYPE OF BUSINESS:

☐ SOLE PROPRIETORSHIP ☐ PARTNERSHIP ☐ CORPORATION ☑ GOVERNMENT AGENCY

OWNER(S) OF LAND (Name): County of Del Norte

SSN OR TAX ID #: 94-2254126

ADDRESS, CITY, STATE, ZIP

TELEPHONE #: (707) 464-7204

FAX #: (707) 465-0340

E-MAIL ADDRESS: jsarina@co.del-norte.ca.us

CONTACT PERSON (Print Name): Jay Sarina

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

SSN OR TAX ID #:
94-2254126

ADDRESS, CITY, STATE, ZIP
1700 State Street
Crescent City, CA 95531

TELEPHONE #:
(707) 465-1100

FAX #:
(707) 465-1300

E-MAIL ADDRESS:
tedd@recycledelnorte.ca.gov

CONTACT PERSON (Print Name):
Tedd Ward

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:

TITLE: DATE:

Lessee:

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.

SIGNATURE (LESSEE):

PRINTED NAME:

TITLE: DATE:

Operator: Del Norte Solid Waste Management Authority

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): Tedd Ward

PRINTED NAME:
Tedd Ward

TITLE: Director DATE: 30 AUG 2018

Part 10. OTHER (Attach additional sheets to explain any requirements that could not be met above)

Tedd Ward

From: Tedd Ward <tedd@recycledelnorte.ca.gov>
Sent: Tuesday, September 18, 2018 2:13 PM
To: 'Houawa Moua'
Cc: 'Kyra Seymour'
Subject: RE: Crescent City Landfill Permit Review and need for Engineer

Houawa:

Thanks for forwarding this.

I will need to set up a meeting with Jim Barnts to see if he can sign off on these items as County Engineer, and if not we will need to procure and contract with a civil engineer or engineering geologist. So I won't be able to get you even an initial response regarding a compliance timeline until after I have had that conversation with him.

I am currently busy preparing the agenda for our meeting next Tuesday, and likely won't make much progress on this until early next week.

Tedd Ward, M.S. – Director
Del Norte Solid Waste Management Authority
1700 State Street
Crescent City, CA 95531

707-465-1100 office
707-465-1300 fax
707-954-0953 mobile

From: Houawa Moua [mailto:hmoua@co.del-norte.ca.us]
Sent: Tuesday, September 18, 2018 1:27 PM
To: Tedd Ward <tedd@recycledelnorte.ca.gov>; Kyra Seymour <kyra@recycledelnorte.ca.gov>
Subject: Fwd: Crescent City Landfill

Hi Tedd,

I submitted the Crescent City Landfill 5 Year Permit Review application to Calrecycle, however, CalRecycle indicated that there are additional documents needed of the 5 year permit review. The email from CalRecycle is included in this email. The LEA would need an updated Revised Plans Ceritification, Updated Cost Estimates, and Revised CA Plan from the operator by November 2, 2018 (45 days). Once the LEA receives the documents, I will submit the documents to CalRecycle.

If there are any questions or concerns, please let me know.

Regards,

Houawa Moua

---------- Forwarded message ----------
From: **Wochnick, Michael@CalRecycle** <Michael.Wochnick@calrecycle.ca.gov>
Date: Tue, Sep 18, 2018 at 9:23 AM
Subject: Crescent City Landfill
To: "hmoua@co.del-norte.ca.us" <hmoua@co.del-norte.ca.us>
Cc: "Marino, Andy@CalRecycle" <Andy.Marino@calrecycle.ca.gov>

Houawa –

CalRecycle Closure Unit is in receipt of the permit review that you recently conducted. While the permit review and updated closure permit are OK, the operator did not submit all of the required updated documents as required by the regulations. Specifically,

Revised Plans Certification: No updated postclosure maintenance plan was submitted. Updated plans are required to be submitted with each permit review or revision application unless the operator includes a statement, signed by a licensed civil engineer or engineering geologist, indicating that no modifications to the plans are required. No signed statement was submitted.

The operator needs to conduct a thorough review of the previous postclosure maintenance plan and either submit the appropriate revisions or provide the appropriate certification of no plan changes pursuant to 27 CCR §21865.

Updated Cost Estimates: Even if there are no changes to the Plans, cost estimates shall be updated at each permit review or revision submittal and shall be based on costs the state may incur if the state would have to assume responsibility for corrective action due to the failure of the operator/owner to properly and adequately perform any or all of the activities. Updates of cost estimates shall be based on the current costs on a unit basis (unit costs). Cost estimate adjustments based only on inflation factors are not acceptable

The operator needs to submit updated cost estimates that are detailed and justified and reflect the potential state cost as required by 27 CCR §§ 21815 and 21840.

Revised CA Plan: No updated Corrective Action Plan was submitted. Updated plans are required to be submitted with each permit review or revision application unless the operator includes a statement, signed by a licensed civil engineer or engineering geologist, indicating that no modifications to the plans are required. No signed statement was submitted.

The statement must indicate that the causal events were evaluated to determine if the events had changed (e.g., increase of earthquake acceleration and/or precipitation amount, modification of flood zone, etc.). If no changes have occurred since the previous analyses, then the engineer's statement would indicate that the previous analyses were still appropriate. If there are changes of the causal events, new analyses must be conducted and a revised plan submitted.

The operator's consultant needs to conduct a thorough review of the previous Corrective Action Plan and either submit the appropriate revisions or provide the appropriate certification of no plan changes. In either case updated cost estimates based on the current costs on a unit basis (unit costs) must be submitted.

You should request submittal of the above documents/information from the operator and include an appropriate timeline for submittal.

Should you have any questions, please contact Andy or me.

Michael Wochnick, P.E.

CalRecycle

Closure and Technical Support

916-341-6289

916-319-7334 (fax)

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Houawa Moua
Registered Environmental Health Specialist
Del Norte County Environmental Health Division
(707) 465-0426

Recology
Del Norte
WASTE ZERO

September 14, 2018

RECEIVED
SEP 14 2018
DNSWMA

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

Dear Mr. Ward:

As per Section 7.03 of the current Franchise Agreement, Recology is submitting a written request under the Special Rate Adjustment regarding **Circumstances that Affect Ability to Perform** under our original contract agreement. Due to the major changes in the recycling markets that is beyond our control, our cost to process, transport, and store recycling material has seen significant increases. Recology is requesting a 6.12% increase to cover this unexpected additional expense. Please see attached sheet detailing the current financial impacts, and Recology is not requesting reimbursement of any Operating Ratio expenses.

If you have any questions or require any additional information regarding this request, please contact me at 464-4181.

Thank you for your attention to this matter.

Sincerely,

Jeremy Herber
General Manager

4.1

P.O. Box 1933, 2675 Lake Earl Dr., Crescent City, CA 95531 | T: 707-464-4181 | recologydelnorte.com
Hours: Monday – Friday 8 am to 5 pm
An Employee Owned Company

Recology Del Norte
Additional Annual Cost to Process Recycling

Warehouse to transfer mixed recycling and process cardboard	$40,784
Trucking to the recycling facility in Samoa	$97,740
Processing cost	$135,253
Total Cost	$273,777
Operating Ratio	$0
Franchise Fee impact	$30,420
Total Revenue Requirement	$304,197
Projected 2019 Revenue before Rate Increase	$4,971,050
Percentage Rate Increase Required Above COLA	
(Revenue Requirement / Projected 2019 Revenue)	6.12%

Tedd,

Recology has reviewed the concept of the Overflow Bag idea, and we do not feel this program is a viable solution for the following reasons.

- Purchasing bags is an additional expense
- Changing the bulky item pick-up program will be confusing to customers
- Recommend identifying a permanent solution and possibly use bags as a transition tool

Our concern is making any changes to the existing program without knowing where we are going. A reduction in recycling contamination and an increase in diversion is everyone's goal, however we need a permanent plan on how to get there.

Thanks,

Jeremy Herber
General Manager

Recology Del Norte™ I P.O. Box 1933 I Crescent City, CA 95531
T: 707.464.4181 I Jherber@recology.com

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 September 2018**
To:	**Commissioners of the Del Norte Solid Waste Management Authority**
From:	**Tedd Ward, M.S. – Director**
Attachments:	**1. Criteria and Policy for the allocation of Authority directed Complimentary bin pulls** **2. Request from the Crescent City/ Del Norte County Chamber of Commerce** **3. E-mail correspondence between Dan Burgess and Director Ward**
File Numbers:	**031205, 180510**
Topic:	**Authority-directed bin pulls**

Summary / Recommendation: That the Board approve use of Authority-directed bin pulls as follows:

1. Retroactive approval of two bins supporting the annual Beach Cleanup September 15 -18, 2018.
2. Retroactive approval of one bin supporting the Annual Household Hazardous Waste Event on September 29, 2018.
3. Approval of 1 bin for Blues, Brews, and Cruise on Oct. 5, 2018.
   Approval of 2 bins supporting the Annual Sea Cruise on Oct. 6, 2018.

Background: Under the Collections Franchise Agreement with Recology Del Norte, the Authority may direct up to twenty complimentary bin pulls per calendar year. An additional Authority-directed bin pull was added as part of moving the community recycling bins from the Fairgrounds to the Del Norte County Transfer Station.

Alternatives: The Board could deny this request.

Related Issues: To have all disposal fees waived, a similar request must be approved by Hambro/WSG to waive their portion of disposal fees.

6.1

Criteria and Policy for the allocation of Authority-directed Complimentary bin pulls

Adopted: 09 July 2014 Files: **031205, 180510**

1. Assets subject to this policy

The Del Norte Solid Waste Management Authority, as the public agency responsible for oversight of the collections franchise with Recology Del Norte, may direct the deployment of up to twenty (20) bin pulls of up to 40 cubic yards during each calendar year, as described in the Franchise Collections Agreement with Recology Del Norte, Exhibit B2, section C.3. In addition, the Authority may also designate any number of Authority-directed Pull-charge bin services, for which the bin charge will be for 'Collection, hauling, and unloading bins as directed' charge rather than the fee for hauling and disposal of a specific size bin. In all of these cases, the charges for disposal will be assessed and paid ***unless Hambro/WSG agrees to waive their fees***, which they may or may not do on a case-by-case basis. The following Criteria and Policy are intended to clarify how such allocations may be considered and determined.

Policy: **The Authority Board will allocate bin pulls according to the criteria listed below based on written requests and recommendations presented at regular Authority Board meetings.**

Criteria: The following criteria shall be considered and/or discussed when the Authority takes action directing complimentary or directed bin pulls:

- **Beach, river, and community cleanup events to which the public is invited**
- **Cleanup activities on public property as the highest priority**
- **Support of high-profile community events open to the public that include both disposal and recycling, and/or related outreach activities**
- **Coordinated cleanup activities on prioritized private properties that have been designated by the City, County, or other public agency as blighted with accumulated solid waste**
- **Coordinated neighborhood cleanup events in cases where a specific written request is presented for the Authority Board's consideration**
- **Activities that have great potential to reduce solid-waste-related blight, reduce illegal disposal of solid or hazardous wastes, or increase recycling or composting**
- **The ability for the requesting party to pay for disposal and maintain security and supervision for each bin**
- **The remaining number of bins to be allocated each year**

As these bins are allocated by calendar year, Authority Staff are to present the remaining number of complimentary bin pulls remaining at the regular Authority Board meeting in September or October of each year.

CRESCENT CITY / DEL NORTE
CHAMBER OF COMMERCE

1001 Front Street ▪ Crescent City CA 95531
www.delnorte.org ▪ 707-464-3174

May 9, 2017

The Crescent City/Del Norte Chamber of Commerce is requesting a fee waiver for the disposal of the following after these local events.

4th of July Festival in Beachfront Park, July 4, 2018:
one (1) 40 yard dumpster on Front Street
one (1) 20 yard dumpster on Stamps Way

Parade Carts (paired sets along the parade route):
eleven (11) 64 gal. trash receptacles
eleven (11) 64 gal. recycle receptacles

Blues, Brews & Cruise in downtown Crescent City or Beachfront Park, October 5, 2018:
one (1) 20 yard dumpster

Sea Cruise in Beachfront Park, October 6, 2018:
one (1) 20 yard dumpster and
one (1) 40 yard dumpster

We really appreciate the support your organization has provided for our community festivals. We look forward to teaming with the Solid Waste Management Authority for future events.

If you have any questions, please call the Chamber office at 707-464-3174. I would be happy to discuss the nature of this request.

With respect,

Sarah Caron

Sarah Caron
Executive Director
Crescent City/Del Norte Chamber of Commerce

Tedd Ward

From: Burgess, Daniel@Parks <Daniel.Burgess@parks.ca.gov>
Sent: Tuesday, August 28, 2018 5:19 PM
To: Tedd Ward; 'Sherrie Phillips'; 'Jeremy Herber'; 'Blake Inscore'
Cc: 'Kyra Seymour'; kathy@recycledelnorte.ca.gov; 'Joel Wallen'
Subject: Re: Beach Cleanup on Sept 15

From: Tedd Ward <tedd@recycledelnorte.ca.gov>
Sent: Tuesday, August 28, 2018 3:40:42 PM
To: Burgess, Daniel@Parks; 'Sherrie Phillips'; 'Jeremy Herber'; 'Blake Inscore'
Cc: 'Kyra Seymour'; kathy@recycledelnorte.ca.gov; 'Joel Wallen'
Subject: Beach Cleanup on Sept 15

Greetings.

Dan Burgess is coordinating this year's beach cleanup on Sept 15. As this is his first rodeo in this capacity, we did not get his request for Authority-allocated dumpsters in time for our last meeting. Still, we all want to make every effort to make sure this important annual cleanup event continues.

As we have supported a September beach cleanup for many years, Chair Inscore and I are comfortable having Dan work with Recology to deploy 2 dumpsters on Sept 14, to be collected on Sept 17. Dan will coordinate volunteers with trucks to haul consolidated cleanup materials to the dumpsters as necessary. He was asking for a 20 cy behind the feed store on Elk Valley, and a 10 cy along Anchor Way, but I will leave it to Dan and Sherrie to work out to details re. size and location. He is also planning on having a separate truck and trailer to haul metals directly into the transfer station.

We intend to seek retroactive approval by the Board at our special meeting on Sept 25.

Dan: if you could, please cc me and Joel Wallen in your communications with Recology, so we are all in the loop.

Thanks,

Tedd Ward, M.S. – Director
Del Norte Solid Waste Management Authority
1700 State Street
Crescent City, CA 95531

707-465-1100 office
707-465-1300 fax
707-954-0953 mobile

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