

**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**

**Regular Session                      Tuesday June 18, 2019                      4:00 PM**

+++++  
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.

+++++  
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](http://www.recycledelnorte.ca.gov) For more information call 465-1100 or email [dnswwma@recycledelnorte.ca.gov](mailto:dnswwma@recycledelnorte.ca.gov)

**4:00 PM                      CALL MEETING TO ORDER / ROLL CALL  
                                    PLEDGE OF ALLEGIANCE**

**4:01 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 21 May 2019.\*\*
- 1.2 Approve two Authority-allocated bins to support the 2019 Del Norte County Fair as requested by Kim Floyd, CEO of the 41<sup>st</sup> District Agricultural Association. \*\*
- 1.3 Approve Authority-allocated bins as requested by Sarah Caron of the Crescent City / Del Norte Chamber of Commerce:
  - a. 3 bins for the Fourth of July
  - b. 1 bin for Blues, Brew & Cruise on October 4<sup>th</sup>.
  - c. 1 bin for Sea Cruise on October 5<sup>th</sup>. \*\*
- 1.4 Approve payment of claim #8459 in the amount of \$163,456.00 to the Cal PERS Financial Services Division for Other Post-Employment Benefits (OPEB). \*\*
- 1.5 Approval of budget transfer in the amount of \$ 5,454.00 \*\*

**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 June 2019. \*\*
- 2.2 Treasurer / Controller Reports for April 2019 \*\*
- 2.3 Claims approved by Director & Treasurer for May 2019 \*\*
- 2.4 Monthly Cash and Charge Reports for May 2019 \*\*
- 2.5 Earned Revenue Comparisons between FY17/18 and FY18/19 \*\*

## **DISCUSSION/ACTION ITEMS**

### **3. LANDFILL POSTCLOSURE**

- 3.1 Discussion and possible action re. negotiating and drafting a Change Order with Stillwater Sciences for review of non-water corrective action plan for Crescent City Landfill. \*\*

### **4. COLLECTIONS FRANCHISE – No Items**

### **5. TRANSFER STATIONS – No Items**

### **6. GENERAL SOLID WASTE AUTHORITY MATTERS**

- 6.1 Status report regarding plans and process for the first Tansy Games June 22 – July 22, 2019.

### **7. ADJOURNMENT**

Adjourn to the next Regular meeting the Del Norte Solid Waste Management Authority scheduled for 4:00 P.M. Tuesday July 16th, 2019 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 May 21, 2019      4:00 PM**

**PRESENT:**                      Commissioner Chris Howard  
   Commissioner Blake Inscore  
   Commissioner Alex Fallman (City, Alternate)  
   Authority Director Tedd Ward  
   Authority Clerk Kyra Seymour  
   Authority Treasurer/Controller Rich Taylor  
   Legal Counsel Martha Rice

**ABSENT:**                      Commissioner Jason Greenough, Vice Chair  
   Commissioner Eli Naffah  
   Commissioner Lori Cowan, Chair

**ALSO PRESENT:**              Joel Wallen, Hambro /WSG  
   David Slagle CEO Hambro/ WSG  
   Jeremy Herber, Recology Del Norte.  
   Chandra Ordway, Recology Del Norte

**4:14 PM      CALL MEETING TO ORDER / ROLL CALL  
                         PLEDGE OF ALLEGIANCE**

Commissioner Inscore called the meeting to order in Regular Session at 4:14 P.M.

Roll was taken with all Commissioners present as listed, and Chair Cowan, and Vice Chair Greenough and Commissioners Naffah absent.

The pledge was led by Commissioner Inscore.

Seeing the Board Chair absent, legal counsel Martha Rice advised that the Board should voted to appoint a Commissioner to Chair this meeting.

On a motion by Commissioner Howard and seconded by Commissioner Fallman and carried by a unanimous polled vote, with Vice Chair Jason Greenough, Commissioner Eli Naffah, and Chair Lori Cowan, absent, the Del Norte Solid Waste Management Authority approved appointing Commissioner Inscore to act as Chair for this meeting.

1.1

**4:16 PM PUBLIC COMMENTS:** ANY MEMBER OF THE PUBLIC MAY ADDRESS THE SOLID WASTE MANAGEMENT AUTHORITY ON ANY MATTER ON OR OFF THE AGENDA.

At 4:16 P.M. The Chair called for public comments.

Eileen Cooper (County Resident) Discusses alternatives for local green waste, including grants available for the purchase of woodchippers.

Seeing no more public comments the Chair closed public comments

## **OPEN SESSION ITEMS:**

### **1. CONSENT AGENDA**

- 1.1 Approve minutes, Regular Session, Tuesday 16 April 2019
- 1.2 Approve minutes, Special Session, Tuesday 14 May 2019.
- 1.3 Payment of claim 8438 to Redwood Leavitt Insurance Agency for FY 19/20 insurance in the amount of \$10,592.40.
- 1.4 Payment of claim 8443 for Invoice 1623 from the Eco Hero Show for seven presentations in the amount of \$6,725.64
- 1.5 Approve Director's vacation requests for 24 – 29 July 2019 and 22 September – 07 October 2019.
- 1.6 Approval of budget transfer in the amount of \$ 22,300.00

On a motion by commissioner Howard and seconded by Commissioner Inscore and carried on a unanimous polled vote, with Vice Chair Jason Greenough, Commissioner Eli Naffah, and Chair Lori Cowan absent, the Del Norte Solid Waste Management Authority approved and adopted consent agenda items 1.1 through 1.6.

### **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 May 2019. **231501**
- 2.2 Treasurer / Controller Reports for March 2019
- 2.3 Claims approved by Director & Treasurer for April 2019 **031202**
- 2.4 Monthly Cash and Charge Reports for April 2019
- 2.5 Earned Revenue Comparisons between FY17/18 and FY18/19

The above reports were presented by Director Ward and accepted.

## DISCUSSION/ACTION ITEMS

### 3. LANDFILL POSTCLOSURE – No Items

### 4. COLLECTIONS FRANCHISE – No Items

### 5. TRANSFER STATIONS

- 5.1 Discussion and possible action regarding First Tier Assessment and Maps of potential locations for a northern transfer station prepared by Stillwater Sciences. **142019**

The Chair opened item 5.1 for public comment. Eileen Cooper (County Resident) commented on this item.

This report was received, and the Board took no action.

### 6. GENERAL SOLID WASTE AUTHORITY MATTERS

- 6.1 Hold a Public Hearing, waive full reading, read by title only and adopt Authority Ordinance 2019-01, Increasing Brush Rates and Increasing Collection Rates to Address Increased Costs to Process and Market Brush and Recyclable Materials, and Adjusting Rates for the Del Norte County Transfer Station, the Klamath Transfer Station and the Gasquet Transfer Station. **031502, 151801, 180510**

Director Ward presented this item and discussion followed.

On a motion by commissioner Howard and seconded by Commissioner Fallman and carried on a unanimous polled vote, with Vice Chair Jason Greenough, Commissioner Eli Naffah, and Chair Lori Cowan, absent, the Del Norte Solid Waste Management Authority approve and adopt Authority Ordinance 2019-01, Increasing Brush Rates and Increasing Collection Rates to Address Increased Costs to Process and Market Brush and Recyclable Materials, and Adjusting Rates for the Del Norte County Transfer Station, the Klamath Transfer Station and the Gasquet Transfer Station.

- 6.2 Hold a Public Hearing, discussion and possible approval of the Del Norte Solid Waste Management Authority Budget for FY 19/20. **022102**

Director Ward presented this item and discussion followed.

On a motion by Commissioner Howard and seconded by Commissioner Fallman and carried on a unanimous polled vote, with Chair Lori Cowan, Vice Chair Jason Greenough, and Commissioner Eli Naffah absent, the Del Norte Solid Waste Management Authority approved the Del Norte Solid Waste Management Authority Budget for FY 19/20 as presented.

- 6.3 Discussion and possible action regarding a Request for Proposals for Cleanups, Vegetation Management, Enforcement Consulting and Related Site Security Services. **191202 G1, 031512**

On a motion by commissioner Howard and seconded by Commissioner Fallman and carried on a unanimous polled vote, with Chair Lori Cowan, Vice Chair Jason Greenough, and Commissioner Eli Naffah absent, the Del Norte Solid Waste Management Authority approved release of the Request for Proposals for Cleanups, Vegetation Management, Enforcement Consulting and Related Site Security Services.

- 6.4 Status report regarding rules and plans for the first Tansy Games June 22 – July 22, 2019. **200114 (new file)**

Director Tedd Ward summarized the status of plans for the Tansy Games. The Board took no action.

- 6.5 Discussion and possible action regarding extending or renewing request for applicants to the Del Norte Solid Waste Task Force. **200101**

By consensus, the Board directed staff to renew a request for applicants to the Del Norte Solid Waste Task Force.

## 7. ADJOURNMENT

Adjourn to the next Regular meeting the Del Norte Solid Waste Management Authority scheduled for 4:00 P.M. Tuesday June 18, 2019 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 5:21 P.M.

\_\_\_\_\_  
Lori Cowan, Chair  
Del Norte Solid Waste Management Authority

Date / /

ATTEST:

\_\_\_\_\_  
Date / /

Eli Naffah, Secretary  
Del Norte Solid Waste Management Authority

Submitted:

---

Kyra Seymour, Clerk  
Del Norte Solid Waste Management Authority

Date     /     /

# 41st District Agricultural Association

421 Hwy 101 North  
Crescent City, CA 95531

Phone 707-464-9556  
Fax 707-464-9519

1-800-350-9556  
E-Mail: [kfloyd@dnfair.org](mailto:kfloyd@dnfair.org)

March 14, 2019

Director Tedd Ward  
Re: Del Norte County Fair Bin Waiver Request

Dear Solid Waste Authority:

The Del Norte County Fair is requesting a fee waiver for the disposal of 3 20 yard dumpsters for the Del Norte County Fair which will be held August 1-4, 2019. We understand that this is contingent upon fee waivers from the other involved agencies. We are very appreciative of your ongoing support and partnership with Del Norte County Fair for various community events and activities, and look forward to making this Fair a success for everyone involved. The primary goals of the Fair are to provide economic stimulus during what is traditionally a shoulder season and to provide quality of life and community pride enhancements for our residents.

If you have any questions please feel free to call me at 707-464-9556 and I would be happy to discuss the specifics of our requests.

Thank you,

Kimberly Floyd, CEO

1.2



**CRESCENT CITY / DEL NORTE  
CHAMBER OF COMMERCE**

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

May 29, 2019

To Tedd Ward:

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

4<sup>th</sup> of July Festival in Beachfront Park, July 4, 2019:

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 4, 2019:

one (1) 20 yard dumpster

Sea Cruise in Beachfront Park, October 5, 2019:

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  
Executive Director  
Crescent City/Del Norte Chamber of Commerce

Vendor Cal PERS

Fiscal Services Division

PO Box 942703

Sacramento

CA 94229-2703

Vendor ID:

18592

PBSP Expense

Change of Address

Special  
Warrant  
Routing

Claim ID: 8459

Page 1 of 1

AUDITOR COPY



Fund	Dept	Line	Proj	Amount	Description
422	421	70800		\$163,456.00	CERBT ACCT # C1000139725
Total Claim:				\$163,456.00	

1.4

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED ON THE ATTACHED INVOICES WERE NECESSARY FOR USE BY THE DEPARTMENT AND HAVE BEEN RECEIVED, AND THAT NO PRIOR CLAIM FOR SAME HAS BEEN

**COPY**

X

3/13/2019

Claim Date

Signature of Department Head/Authorized Deputy



Employer Contribution By Check Under  
 Agreement and Election to Prefund Other Post Employment Benefits

COPY

C1000139725 CERBT Acct. No.	Del Norte Solid Waste Management Authority Employer Name		
1700 State Street, Crescent City, CA 95531 Employer Address			
Tedd Ward Authorized Employer Representative Name	Director Title	<i>Tedd Ward</i> Signature	707-465-1100 Telephone Number
Effective date of Agreement and Election to Prefund Other Postemployment Benefits: 06 / 11 / 2010 Month (mm) / Day (dd) / Year (yyyy)			
\$163,456.00 Amount of Contribution	_____ Check Number		
Notes: Payment of Annual Required Contribution per Bickmore July 2015 Valuation			

Contributions to the Prefunding Plan are governed by the terms of the *Agreement and Election to Prefund Other Postemployment Benefits (Agreement)*.

To ask questions concerning Contributions to the Pre-funding Plan, call 1-888-225-7377, or email questions to [CERBT4U@calpers.ca.gov](mailto:CERBT4U@calpers.ca.gov)

**For proper crediting to your prefunding account, please complete this form and mail with your check payable to CalPERS at the following address:**

**CalPERS  
 Fiscal Services Division  
 PO Box 942703  
 Sacramento, CA. 94229-2703**

**In addition, please email an electronic copy of this form to [FCSD-CERBT@calpers.ca.gov](mailto:FCSD-CERBT@calpers.ca.gov) to ensure timely processing of your contribution.**

For CalPERS use only

Bank Deposit Code: PEB

Deposit Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
 (mm/dd/yyyy)

## Del Norte County Budget Transfer Request FY 18/19

Department Name	Fund	Dept.	Line Item	Description	Budget Transfer Amount(s)	
					Reduce Expenditures or Increase Revenue	Increase Expenditures or Reduce Revenue
Solid Waste	422	421	10030	Employee Benefits		\$ 200
Solid Waste	422	421	10040	Worker's Compensation		\$ 15
Solid Waste	422	421	20121	Communications		\$ 253
Solid Waste	422	421	20180	Maint-Structures/Improvements & TS Maint		\$ 1,411
Solid Waste	422	421	70910-123	Op Trans Out Bad Check Fee		\$ 75
Solid Waste	422	421	90300	Interest - Solid Waste	\$ 1,954	
<b>Total Amounts</b>					\$ 1,954	\$ 1,954

Department complete and send to Auditor's Office for transfer number before \_\_\_\_\_

Department Justification - Include cover letter that addresses the following: 1) Reason for request; 2) Why sufficient balances exist to finance transfer; 3) Why

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Date

Auditor's Office: Sufficient balances exist per above  
(Under \$100 Auditor's Office approves)

Deputy Auditor-Controller \_\_\_\_\_ Date \_\_\_\_\_

TR No. \_\_\_\_\_ Budget Revision No. \_\_\_\_\_

Includes Revenue Appropriation \_\_\_\_\_ Requires 4/5ths Vote \_\_\_\_\_

County Administrative Officer:  
(Under \$1000 - CAO approves)

Recommendation: \_\_\_\_\_

Approve \_\_\_\_\_  
Deny \_\_\_\_\_  
Submit for Board approval \_\_\_\_\_

\_\_\_\_\_  
County Administrative Officer

\_\_\_\_\_  
Date

Passed by Board of Commissioners of the Del Norte Solid Waste Management Authority on 18 June 2019

Ayes:  
Noes:  
Absent:

Attest: Clerk of the Board

By: \_\_\_\_\_  
Kyra Seymour

\_\_\_\_\_  
Lori Cowan, Chair  
Del Norte Solid Waste Management Authority

1.5



# 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: 14 June 2019  
To: Commissioners of the Del Norte Solid Waste Management Authority  
From: Tedd Ward, M.S. – Director  
Reporting Period: 17 May 2019 – 14 June 2019 *Tedd*

**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 other similar facilities in Humboldt and Curry Counties.

Consent **Agenda items 1.2 and 1.3** are requests for Authority-allocated bins from organizers of community events at the same levels the Authority has supported in the past.

Consent **Agenda Item 1.4** is a claim to pay the budgeted amount addressing the Authority's OPEB obligations.

Consent **Agenda Item 1.5** is a budget transfer, making minor adjustments to the budget lines for Communications and Employee Benefits, and balancing those increases with the interest income received above the amount budgeted.

**Landfill Post-closure:** The two letters from CalRecycle under **Agenda Item 3.1** explain that the Authority needs to procure the services of a professional engineer to review the document prepared by County Engineer Jim Barnts. As Mr. Barnts is employed by Del Norte County, and the County owns the landfill property, an additional review is required. As suggested in the CalRecycle letter, staff will take steps to secure the services of an engineer or engineering geologist to review and certify the CAP rather than prepare a new and separate document.

The most expeditious way to accomplish this task would be through a Change Order with one of our contractors capable of doing the work. The two engineering firms under current Authority contracts include Stillwater Sciences doing the Northern TS Siting study, and Lawrence & Associates who assists staff with reporting and analysis and reporting of water quality data from the landfill. I believe Stillwater Sciences is capable of performing this work for nominal cost. If Stillwater Sciences proposed cost appears high, I will also seek a cost



proposal from Lawrence & Associates. I anticipate this work can be completed for less than \$8,000.

During the past month, Kyra Seymour has overseen repairs to small eroded areas on the landfill mound. She also reinstalled a repaired pump for well E-4 Deep at the landfill in preparation for the semi-annual groundwater and constituent of concern sampling coming in August.

**Transfer Station:** On June 5<sup>th</sup> and 6<sup>th</sup>, the scales at the Del Norte County Transfer Station were repaired and recalibrated. After pre-ordering load-cell replacement parts, Kyra Seymour coordinated this effort involving Bob Nicole from Humboldt County Weights and Measures, Andre from Shasta Scale Company. One load cell was replaced, and significant effort was needed to calibrate the scale. This effort included closing the outbound scale on both of these days, and routing both inbound and outbound traffic over the inbound scale. In an effort to avoid a third day with just one scale functioning, the scale calibration process concluded at 10:30 PM on June 6<sup>th</sup>.

Vandalism at the Gasquet Transfer Station has resulted in a broken window on the refuse site attendant's shack, and some bullet holes in the metal sign displaying rates. Staff plan on making arrangements to make repairs and to increase after-hours surveillance in coming months.

A bear visited the Klamath Transfer Station on June 9<sup>th</sup>, took a bag and rummaged through it in the adjacent forest. The bear did not appear to find any food, and the scattered trash was cleaned up.

**Staffing:** Though the agreement with SEIU 1021 representing Authority employees expires this month, legal counsel Martha Rice advises that the existing agreement remains in force until a new agreement is negotiated. Negotiations with union representatives continue.

Solid Waste  
**Balance Sheet**  
 April 30, 2019

**Unaudited**

**ASSETS**

422 010 00000	Cash Solid Waste	1,135,397.92
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	2,755.31
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	(158,444.00)
422 010 03450	Accum Depr Bldg & Improv	(215,054.00)
422 010 03460	Accum Depr Transfer Station	(1,000,552.00)
	Total Assets	<u><u>4,025,853.48</u></u>

**LIABILITIES AND FUND EQUITY**

422 010 05210	Sublease Payable	2,513,212.50
422 010 05300	Compensated Absences Payable	57,426.74
422 010 05400	Deferred Revenue	1,934.31
422 010 05500	Post Closure Liability	2,046,994.00
422 010 05600	Net OPEB Obligation	423,573.00
422 010 07100	Fund Balance	(1,816,777.31)
422 010 09600	Investment in Capital Assets net of related debt	671,843.00
	Revenue	2,836,939.63
	Expenditure	(2,709,292.39)
	Total Liabilities and Fund Equity	<u><u>4,025,853.48</u></u>

RECEIVED  
 MAY 21 2019

DNSWMA

2.2  
 incomplete

## CLAIMS APPROVED BY THE DIRECTOR

Del Norte Solid Waste Management Authority					
Claims for May 2019					
Date Paid	Paid to:	Budget	Amt. Paid	Description	Claim #
5/2/2019	Del Norte Office Supply	20224	\$ 34.72	INV 573891 3 Pt Carbonless Receipt Book, 2	8430
5/2/2019	DNC Auditor	20121	\$ 119.97	Office Telephone Service 04/19-05/18/19	Interdepartmental
5/3/2019	G.H. Outreach	20285	\$ 120.00	INV 704405 April 2019 Recycling Service	8431
5/4/2019	Curry Transfer Roto-Rooter	20140	\$ 173.08	INV 65985043 KTS PortaPotty April 2019	8432
	Curry Transfer Roto-Rooter	20140	\$ 173.08	INV 65985042 GTS PortaPotty April 2019	
5/6/2019	Recology Del Norte	20238	\$ 1,162.98	INV 3630 Klamath Beach Rd 04/19 Bin Pull	8433
	Recology Del Norte	20238	\$ 387.66	INV 3629 Old Gasquet Toll Rd 04/19 Bin Pull	
5/6/2019	DNC Auditor	20237	\$ 2,977.71	Debit/Credit Mo. April 2019	Interdepartmental
5/6/2019	Ward, Tedd	20121	\$ 34.62	Cell Phone Allowance 04/26/19	Interdepartmental
5/6/2019	Taylor, Richard D	20235	\$ 340.00	Treasurer/Controller Services April 2019	8434
5/7/2019	Quill	20224	\$ 660.86	INV 7072197 Cash Receipt Bk 4Up Triplicate, 25	8435
	Quill	20140	\$ 30.09	INV 6996815 Recyc Pprtowel 2Ply 8Pk, 1	
	Quill	20224	\$ 31.16	INV 6993286 Twist-Erase GT Mech Pencil Blk, 1 Dz	
	Quill	20140	\$ 7.51	INV 6993286 Kleenex 3Pk Facial Tissue, 1	
	Quill	20140	\$ 2.68	INV 6993286 Dial Basic Liquid Soap 7.5 Oz, 1	
	Quill	20140	\$ 4.83	INV 6993286 Purell Natural Hd Sntzr 8Oz, 1	
	Quill	20224	\$ 7.51	INV 6993286 Fastener Round Head 1 1/2 Bs, 1 Bx	
	Quill	20224	\$ 27.94	INV 6993286 Safetec Triple Antibiotic Oint, 1 Bx	
	Quill	20224	\$ 16.07	INV 6993286 Standard Staples 5000Ct, 5 Bx	
5/8/2019	North Coast Laboratories, Ltd.	20232	\$ 75.00	INV 146235 Turbidity, 3	8436
	North Coast Laboratories, Ltd.	20232	\$ 75.00	INV 146235 Settleable Solids, 3	
	North Coast Laboratories, Ltd.	20232	\$ 75.00	INV 146235 Nitrate And/Or Nitrite, 3	
	North Coast Laboratories, Ltd.	20232	\$ 255.00	INV 146235 EPA 8260B, 3	
	North Coast Laboratories, Ltd.	20232	\$ 225.00	INV 146235 EPA 1664 - Oil And Grease, 3	
	North Coast Laboratories, Ltd.	20232	\$ 675.00	INV 146235 DNSWA Groundwater Dissolved Metals, 3	
	North Coast Laboratories, Ltd.	20232	\$ 120.00	INV 146235 Chemical Oxygen Demand, 3	
5/13/2019	Black Rice & Luna LLP	20234	\$ 574.00	Statement for April 2019 Legal Fees	8437
5/17/2019	Stillwater Sciences	20231	\$ 2,810.91	INV 7870001 PRO 787.00 Feb 13-Mar 31, 2019	8439
5/17/2019	Hambro/Waste Solutions Group	20239	\$182,842.07	INV 2019-04 Material Management April 2019	8440
5/17/2019	Butcher, Andrew	20231	\$ 750.00	INV 2853 IT Services June 2019	8441
5/17/2019	United States Cellular	20121	\$ 85.98	INV 0308392106 05/04-06/03/19 Cell Service	8442
5/17/2019	Ward, Tedd	20121	\$ 34.62	Cell Phone Allowance 05/10/19	Interdepartmental
5/17/2019	DNC Auditor	20297	\$ 38.94	C Renner Petroleum fuel charges 04/16-30/19	Interdepartmental
5/17/2019	DNC Information Technology	20230	\$ 23.31	Labor Charges, Board Meeting 05/14/19	Interdepartmental
5/20/2019	Canon Financial Services, Inc.	20221	\$ 60.66	INV 20104092 Printing Charges April 2019	8444
	Canon Financial Services, Inc.	20250	\$ 142.02	INV 20104092 Contract Rental Charges May 2019	
5/20/2019	DNC Auditor	20297	\$ 97.15	C Renner Petroleum fuel charges 05/01-15/19	Interdepartmental
5/21/2019	Mission Linen Supply	20140	\$ 30.86	INV 509923316 Linen Service 05/21/19	8445
	Mission Linen Supply	20140	\$ 30.86	INV 509826072 Linen Service 05/07/19	
5/24/2019	Recology Del Norte	20288	\$ 642.74	BILL 05575436 1001 Front St - Cultural Center	8446
	Recology Del Norte	20283	\$ 487.69	BILL 05575451 500 Cooper Ave - County Yard	
	Recology Del Norte	20288	\$ 269.09	BILL 05575469 900 Tenth St - City Yard	
5/28/2019	Crescent Ace Hardware	20239-001	\$ 3.21	INV 770216 M-4.Master Padlok Bl (S), 1	8447
	Crescent Ace Hardware	20239-001	\$ 30.10	INV 770213 Lopper Bypass Telesc 35", 1	
	Crescent Ace Hardware	20239-001	\$ (27.95)	INV 770213 Combo Set 3 Pc, 1	
	Crescent Ace Hardware	20239-001	\$ 20.41	INV 770139 Gloves Hvy Utility X-Lrg, 1	
	Crescent Ace Hardware	20239-001	\$ 10.95	INV 770139 Blue Gel Palm Lad Util M, 1	
	Crescent Ace Hardware	20239-001	\$ 10.74	INV 770139 Ace Gloves Utility Sm, 1	
	Crescent Ace Hardware	20239-001	\$ 27.95	INV 770139 Combo Set 3 Pc, 1	
	Crescent Ace Hardware	20239-001	\$ 8.59	INV 770139 Broom Corn Homeplus 54", 1	
	Crescent Ace Hardware	20239-001	\$ 2.14	INV 770216 Key Master M10, 1	
	Crescent Ace Hardware	20239-001	\$ 4.28	INV 770216 Key Master M10, 2	
5/28/2019	U S Bank Corp P S	20175	\$ 745.59	INV 169772283 Digi Port Server 2 Dev Server, 2	8448
	U S Bank Corp P S	20290-069	\$ 500.00	INV 07347 Reg CRRA Ann Conf 08/11-14/19	

	U S Bank Corp P S	20200	\$ 200.00	INV 07286 Membership Renewal to 05/29/20	
	U S Bank Corp P S	20171	\$ 1,360.84	INV 005498 Wheel Bearing/Brake Rep Toy 4-Runner	
	U S Bank Corp P S	20175	\$ 52.50	REC 10616 StarTech PCI Express RAID Con Card, 1	
	U S Bank Corp P S	20290-069	\$ 191.60	CON DRRQDS Airfare SFO-PSP 08/11&14/19	
	U S Bank Corp P S	20290-069	\$ 157.99	CON 9F7DAH Airfare CEC-OAK 08/11&14/19	
	U S Bank Corp P S	20290-069	\$ 675.00	INV 07346 Reg CRRA Ann Conf 08/11-14/19	
	U S Bank Corp P S	20200	\$ 200.00	INV 07144 Membership Renewal to 06/26/20	
	U S Bank Corp P S	20224	\$ 57.12	ORD 112-2570180-0819462 Magtek Mini USB Swipe	
	U S Bank Corp P S	20232-002	\$ 93.70	INV E02007KLGB/ZTXO MS Office 365 02/22-04/21/19	
5/31/2019	Mathison, Jeffery	20290	\$ 304.50	Mileage Reimbursement 01/02-05/19/19	8449
5/31/2019	DNC Auditor	20121	\$ 119.97	Office Telephone Service 05/19-06/18/19	Interdepartmental
5/31/2019	DNC Information Technology	20230	\$ 34.97	Labor Charges, Board Meeting 05/21/19	Interdepartmental
5/31/2019	DNC Auditor	70530-199	\$ 6,229.00	Interfund Cost Plan Apr 2019	Interdepartmental
5/31/2019	DNC Information Technology	20223	\$ 66.40	Postage, Apr 2019	Interdepartmental
	<b>TOTAL</b>		\$ 207,812.97		

<b>DNSWMA</b>			
<b>GRAND TOTALS</b>			
May 2019			
	<b>Amount to 422-421 91003</b>	<b>Amount to 422-421 91004</b>	<b>TOTAL AMOUNT</b>
	<b>66.53%</b>	<b>33.47%</b>	
<b>DNCTS Cash Total</b>	30,327.93	15,257.42	45,585.35
<b>DNCTS Charge Total</b>	129,823.97	65,312.01	195,135.98
<b>DNCTS Credit/Debit</b>	34,275.62	17,243.42	51,519.04
<b>DNCTS Adjustment</b>	-295.74	295.74	0.00
<b>DNCTS Totals</b>	194,131.78	98,108.59	292,240.37
<b>Klamath Cash Total</b>		5,888.53	5,888.53
<b>Klamath Charge Total</b>			
<b>Klamath Adjustment</b>			
<b>Klamath Totals</b>		5,888.53	5,888.53
<b>Gasquet Cash Total</b>		2,037.34	2,037.34
<b>Gasquet Charge Total</b>			
<b>Gasquet Adjustment</b>			
<b>Gasquet Totals</b>		2,037.34	2,037.34
<b>GRAND TOTALS</b>	<b>194,131.78</b>	<b>106,034.46</b>	<b>300,166.24</b>

**MONTHLY SPLIT SHEET**  
**DNSWMA TRANSFER STATION**  
**MONTH: MAY 2019**

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	\$ 1,293.67	\$ 189.83	\$ 1,483.50	\$ 1,432.99	\$ 590.80		\$ 22.89	\$ 2,046.88	\$ 7,490.55	\$ 11,000.73	\$ 973.67	\$ 489.83	(\$0.70)	\$ 1,462.80
2	\$ 1,391.45	\$ 232.26	\$ 1,623.71	\$ 1,470.33	\$ 216.92	\$ 37.86		\$ 1,725.11	\$ 9,679.77	\$ 13,029.59	\$ 1,080.25	\$ 543.46	(\$1.73)	\$ 1,621.98
3	\$ 1,357.84	\$ 146.40	\$ 1,504.24	\$ 1,267.93	\$ 594.36	\$ 27.44		\$ 1,889.73	\$ 8,975.75	\$ 12,369.72	\$ 1,000.77	\$ 503.47	(\$0.04)	\$ 1,504.20
4	\$ 1,883.55	\$ 37.86	\$ 1,921.41	\$ 1,645.10	\$ 80.34	\$ 7.75	\$ 48.84	\$ 1,781.83	\$ 201.42	\$ 3,904.66	\$ 1,278.31	\$ 643.10	\$0.08	\$ 1,921.49
5	\$ 1,725.87	\$ 85.16	\$ 1,811.03	\$ 1,890.58	\$ 88.66			\$ 1,979.24	\$ 1,629.97	\$ 5,420.24	\$ 1,204.88	\$ 606.15	(\$0.20)	\$ 1,810.83
6	\$ 1,349.67		\$ 1,349.67	\$ 1,712.49	\$ 143.31		\$ 36.35	\$ 1,892.15	\$ 8,799.64	\$ 12,041.46	\$ 897.94	\$ 451.73	(\$1.49)	\$ 1,348.18
7	\$ 1,175.40	\$ 147.32	\$ 1,322.72	\$ 1,352.43	\$ 737.88			\$ 2,090.31	\$ 10,751.31	\$ 14,184.34	\$ 880.01	\$ 442.71	\$5.82	\$ 1,328.54
8	\$ 1,369.09	\$ 89.36	\$ 1,458.45	\$ 834.77	\$ 271.97			\$ 1,106.74	\$ 5,725.11	\$ 6,290.30	\$ 970.31	\$ 488.14	\$0.86	\$ 1,459.11
9	\$ 1,668.96	\$ 147.70	\$ 1,816.66	\$ 1,935.75	\$ 148.15	\$ 46.95		\$ 2,130.85	\$ 6,280.75	\$ 10,228.26	\$ 1,208.62	\$ 608.04	(\$0.42)	\$ 1,816.24
10	\$ 1,452.09	\$ 196.72	\$ 1,648.81	\$ 1,653.32	\$ 110.13			\$ 1,763.45	\$ 7,719.82	\$ 11,132.08	\$ 1,096.95	\$ 551.89	(\$0.18)	\$ 1,648.63
11	\$ 1,289.60	\$ 450.50	\$ 1,740.10	\$ 2,527.08	\$ 409.05			\$ 2,936.13	\$ 681.83	\$ 5,358.06	\$ 1,157.69	\$ 582.41	(\$1.57)	\$ 1,738.53
12	\$ 1,194.55	\$ 80.69	\$ 1,275.24	\$ 941.97	\$ 148.41			\$ 1,090.38	\$ 1,255.51	\$ 3,631.13	\$ 855.07	\$ 430.17	\$0.50	\$ 1,275.74
13	\$ 1,637.45	\$ 479.26	\$ 2,116.71	\$ 1,816.14	\$ 43.92		\$ 36.35	\$ 1,896.41	\$ 7,426.81	\$ 11,439.03	\$ 1,408.25	\$ 708.46	(\$0.04)	\$ 2,116.67
14	\$ 1,054.94	\$ 105.49	\$ 1,160.43	\$ 1,114.78			\$ 62.09	\$ 1,176.87	\$ 9,382.32	\$ 11,729.62	\$ 772.03	\$ 388.40	(\$0.10)	\$ 1,160.33
15	\$ 412.99	\$ 74.41	\$ 487.40	\$ 1,080.78	\$ 87.83			\$ 1,168.61	\$ 5,405.30	\$ 7,061.31	\$ 324.27	\$ 163.13	(\$0.00)	\$ 486.80
16	\$ 542.71	\$ 60.58	\$ 603.29	\$ 490.40	\$ 49.98			\$ 540.38	\$ 9,383.14	\$ 10,536.81	\$ 401.37	\$ 201.92	\$3.91	\$ 607.20
17	\$ 1,251.84	\$ 55.24	\$ 1,307.08	\$ 1,306.65	\$ 45.97	\$ 7.75		\$ 1,360.37	\$ 8,822.84	\$ 11,490.29	\$ 969.60	\$ 437.48	(\$1.14)	\$ 1,305.94
18	\$ 1,087.75	\$ 44.10	\$ 1,131.85	\$ 1,045.24	\$ 24.44	\$ 49.54		\$ 1,119.22	\$ 466.43	\$ 2,697.50	\$ 739.71	\$ 372.14	\$8.11	\$ 1,119.96
19	\$ 1,528.61	\$ 196.90	\$ 1,725.51	\$ 1,418.97	\$ 45.61	\$ 28.77		\$ 1,493.35	\$ 1,320.55	\$ 4,539.41	\$ 1,147.98	\$ 577.53	\$0.14	\$ 1,725.65
20	\$ 1,833.62	\$ 102.77	\$ 1,936.39	\$ 1,743.18	\$ 216.89	\$ 13.27		\$ 1,973.34	\$ 7,970.74	\$ 11,880.47	\$ 1,288.28	\$ 648.11	(\$0.99)	\$ 1,935.40
21	\$ 488.94	\$ 16.84	\$ 505.78	\$ 535.44	\$ 78.75			\$ 614.19	\$ 9,422.93	\$ 10,542.90	\$ 336.50	\$ 169.28	(\$0.50)	\$ 505.28
22	\$ 1,089.32	\$ 224.31	\$ 1,313.63	\$ 1,229.13	\$ 189.65			\$ 1,418.78	\$ 5,348.82	\$ 8,081.23	\$ 873.96	\$ 439.67	\$1.26	\$ 1,314.89
23	\$ 1,580.80	\$ 126.05	\$ 1,706.85	\$ 2,042.63	\$ 56.03			\$ 2,098.66	\$ 10,779.83	\$ 14,565.34	\$ 1,122.26	\$ 564.59	(\$9.84)	\$ 1,678.91
24	\$ 1,379.40	\$ 141.02	\$ 1,520.42	\$ 2,341.11	\$ 44.10		\$ 9.09	\$ 2,394.30	\$ 9,337.45	\$ 13,252.17	\$ 1,011.54	\$ 508.88	(\$0.03)	\$ 1,520.39
25	\$ 2,047.98	\$ 152.95	\$ 2,200.93	\$ 1,650.24	\$ 80.25		\$ 34.83	\$ 1,765.32	\$ 2,177.95	\$ 6,144.20	\$ 1,464.28	\$ 736.65	\$2.15	\$ 2,203.08
26	\$ 1,624.40	\$ 118.57	\$ 1,742.97	\$ 1,886.96	\$ 141.22			\$ 2,028.18	\$ 1,324.20	\$ 5,095.35	\$ 1,159.60	\$ 583.37	\$0.29	\$ 1,743.26
27	CLOSED		\$ -					\$ -		\$ -	\$ -	\$ -		\$ -
28	\$ 2,139.08	\$ 82.31	\$ 2,221.39	\$ 2,254.30	\$ 149.93	\$ 10.60	\$ 22.72	\$ 2,437.55	\$ 11,620.61	\$ 16,279.55	\$ 1,477.89	\$ 743.50	(\$14.56)	\$ 2,206.83
29	\$ 1,580.26	\$ 101.82	\$ 1,682.08	\$ 1,486.87	\$ 800.06			\$ 2,096.93	\$ 11,203.10	\$ 14,982.11	\$ 1,119.09	\$ 562.99	(\$8.91)	\$ 1,673.17
30	\$ 1,594.70	\$ 128.80	\$ 1,723.50	\$ 1,198.59	\$ 232.82			\$ 1,429.41	\$ 7,697.82	\$ 10,850.73	\$ 1,146.64	\$ 576.86	\$0.65	\$ 1,724.15
31	\$ 1,464.52	\$ 129.08	\$ 1,593.60	\$ 1,619.37	\$ 301.55	\$ 19.43	\$ 134.22	\$ 2,074.57	\$ 6,833.71	\$ 10,501.88	\$ 1,060.22	\$ 533.38	(\$0.13)	\$ 1,593.47
TOTALS	\$ 41,451.05	\$ 4,134.30	\$ 45,585.35	\$ 44,933.52	\$ 5,928.88	\$ 249.36	\$ 407.18	\$ 51,519.04	\$ 195,135.98	\$ 292,240.37	\$ 30,327.93	\$ 15,257.42	(\$19.70)	\$ 45,585.65
05/20/19 \$41 64 FFSF check from 04/23/19 collected														
GMP Out \$5.00														
Visa didn't get swiped \$19.69														

<b>DAILY TICKET REPORT</b>				
<b>DNSWMA TRANSFER STATION</b>				
<b>MONTH: May 2019</b>				
<b>Date</b>	<b>BEGIN</b>	<b>END</b>	<b>VOIDED TICKETS</b>	<b>TICKET COUNT</b>
1	1072897	1073082		186
2	1073083	1073297	1	214
3	1073298	1073535	1	237
4	1073536	1073762		227
5	1073763	1073989		227
6	1073990	1074209		220
7	1074210	1074396	1	186
8	1074397	1074573		177
9	1074574	1074758		185
10	1074759	1074951		193
11	1074952	1075178	1	226
12	1075179	1075326		148
13	1075327	1075554		228
14	1075555	1075730	1	175
15	1075731	1075843		113
16	1075844	1075949	2	104
17	1075950	1076111		162
18	1076112	1076255		144
19	1076256	1076461		206
20	1076462	1076697		236
21	1076698	1076808	1	110
22	1076809	1076954	5	141
23	1076955	1077165	2	209
24	1077166	1077390		225
25	1077391	1077617		227
26	1077618	1077820		203
27	<b>CLOSED</b>			
28	1077821	1078151		331
29	1078152	1078375		224
30	1078376	1078573	1	197
31	1078574	1078785	2	210
<b>TOTAL</b>			<b>18</b>	<b>5871</b>

High

331

Low

104

Daily Ave.

196

DNSWMA									
KLAMATH TRANSFER STATION - DEPOSITS									
May-2019									
			TOTAL			TOTAL		TOTAL	
Date	Cash	Checks	Deposit	Over / Short	Sales	Sales	Charges	Cash + Charge	Tickets
May 1, 2019	528.74	127.02	655.76	0.01	655.75	655.76		655.76	24
May 5, 2019	993.67		993.67	(3.74)	997.41	993.67		993.67	32
May 8, 2019	542.86	234.91	777.77	0.01	777.76	777.77		777.77	20
May 12, 2019	375.42	127.82	503.24	0.84	502.40	503.24		503.24	27
May 15, 2019	273.03	12.10	285.13		285.13	285.13		285.13	18
May 19, 2019	633.67	45.50	679.17		679.17	679.17		679.17	29
May 22, 2019	262.39	51.66	314.05	0.15	313.90	314.05		314.05	19
May 26, 2019	587.30	101.59	688.89		688.89	688.89		688.89	33
May 29, 2019	703.24	287.61	990.85		990.85	990.85		990.85	25
			0.00			0.00		0.00	
<b>TOTAL</b>	4,900.32	988.21	<b>\$ 5,888.53</b>	(2.73)	5,891.26	<b>\$ 5,888.53</b>	\$ -	<b>\$5,888.53</b>	<b>227</b>
	<b>TOTAL SALES (CASH + CHARGE)</b>								
<b>Date</b>	<b>Wednesday</b>	<b>Friday</b>	<b>Sunday</b>						
May 1, 2019	655.76								
May 5, 2019			993.67						
May 8, 2019	777.77								
May 12, 2019			503.24						
May 15, 2019	285.13								
May 19, 2019			679.17						
May 22, 2019	314.05								
May 26, 2019			688.89						
May 29, 2019	990.85								
<b>TOTALS</b>	<b>3,023.56</b>	<b>\$0.00</b>	<b>\$2,864.97</b>						
<b>DAILY AVERAGE</b>	604.71		\$716.24						

DNSWMA										
GASQUET TRANSFER STATION - DEPOSITS										
May-2019										
			TOTAL			TOTAL		TOTAL		
Date	Cash	Checks	Deposit	Over / Short	Sales	Sales	Charges	Cash + Charge	Tickets	Notes
May 4, 2019	571.16	100.78	671.94		671.94	671.94		671.94	39	
May 11, 2019	410.01	98.38	508.39	(\$0.29)	508.68	508.39		508.39	36	
May 18, 2019	273.35	39.80	313.15	\$0.04	313.11	313.15		313.15	19	
May 25, 2019	476.28	67.58	543.86	\$10.34	533.52	543.86		543.86	38	
			0.00			0.00		0.00		
			0.00			0.00		0.00		
			0.00			0.00		0.00		
			0.00			0.00		0.00		
			0.00			0.00		0.00		
<b>TOTAL</b>	\$ 1,730.80	\$ 306.54	<b>\$ 2,037.34</b>	\$10.09	\$ 2,027.25	<b>\$ 2,037.34</b>	\$ -	<b>\$ 2,037.34</b>	<b>132</b>	
	<b>TOTAL SALES (CASH + CHARGE)</b>									
<b>Date</b>	<b>Thursday</b>	<b>Saturday</b>								
May 4, 2019		671.94								
May 11, 2019		508.39								
May 18, 2019		313.15								
May 25, 2019		543.86								
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$2,037.34</b>								
<b>DAILY AVERAGE</b>		<b>\$509.34</b>								

**AUTHORITY REVENUE REPORT**

**May 2019**

2017/18			2018/2019		
Authority Service Fees			Budget/Month	Adjusted Annual Budget	
			\$ 103,734.42	\$ 1,244,813.00	
2017/18		Comparison FY17/18	2018/2019		
			Actual / Month	Over Budget / Month	
July	\$ 115,382.33	\$ (1,965.59)	July	\$ <b>113,416.74</b>	\$ 9,682.32
August	\$ 118,024.42	\$ (2,917.81)	August	\$ <b>115,106.61</b>	\$ 11,372.19
September	\$ 104,891.71	\$ 1,670.12	September	\$ <b>106,561.83</b>	\$ 2,827.41
October	\$ 96,243.50	\$ 20,112.53	October	\$ <b>116,356.03</b>	\$ 12,621.61
November	\$ 87,399.47	\$ 10,698.89	November	\$ <b>98,098.36</b>	\$ (5,636.06)
December	\$ 89,344.86	\$ (303.87)	December	\$ <b>89,040.99</b>	\$ (14,693.43)
January	\$ 100,555.83	\$ (2,224.06)	January	\$ <b>98,331.77</b>	\$ (5,402.65)
February	\$ 87,672.05	\$ (10,094.91)	February	\$ <b>77,577.14</b>	\$ (26,157.28)
March	\$ 98,856.22	\$ 2,802.06	March	\$ <b>101,658.28</b>	\$ (2,076.14)
April	\$ 97,152.67	\$ 1,969.07	April	\$ <b>99,121.74</b>	\$ (4,612.68)
May	\$ 122,808.15	\$ (16,773.69)	May	\$ <b>106,034.46</b>	\$ 2,300.04
June	\$ 104,797.23	\$ -	June		\$ -
<b>Total</b>	\$ <b>1,223,128.44</b>	\$ <b>2,972.74</b>	<b>Total</b>	\$ <b>1,121,303.95</b>	\$ <b>(19,774.63)</b>

Over last year

(Under) Budget

2.5  
incomplete

**DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY**

1001 I STREET, SACRAMENTO, CALIFORNIA 95814 • WWW.CALRECYCLE.CA.GOV • (916) 322-4027  
P.O. BOX 4025, SACRAMENTO, CALIFORNIA 95812

May 15, 2019

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

**CRESCENT CITY LANDFILL, DEL NORTE COUNTY (08-AA-0006)  
NON-WATER RELEASE CORRECTIVE ACTION PLAN  
DISAPPROVAL**

Dear Mr. Ward:

California Department of Resources Recycling and Recovery Engineering Support Branch (ESB) Closure and Technical Support (Closure) staff has reviewed the non-water release corrective action plan (CAP) for the Crescent City Landfill. The document reviewed was:

- *Corrective Action Plan Cost Estimate for Non-Water Releases, Crescent City Landfill, Del Norte County, California*; dated October 4, 2018; prepared by Del Norte County Engineer.

Pursuant to Title 27, California Code of Regulations (27 CCR), Section 22102(c)(1), the CAP must be prepared by a third party that meets all of the following conditions:

- A. Is a registered civil engineer or certified engineering geologist;
- B. Is not employed by the current entity responsible for the design of the landfill;
- C. Is not the current professional in responsible charge of work for the design of the landfill;
- D. Is not employed by the owner and/or operator of the landfill or any subsidiary.

While the County Engineer, the prepare of the CAP, meets the first three criteria (A, B, & C), the County Engineer does not meet criterion D as Del Norte County is delineated as the owner of Crescent City Landfill on the current solid waste facility permit. (Del Norte Solid Waste Management Authority is delineated as the operator.) The County Engineer is an employee of the landfill operator. Therefore, the County Engineer may not prepare and certify the CAP.

Since CalRecycle staff did not identify any errors or omissions in the CAP, the Authority may be able to obtain a third party engineer or engineering geologist to review and certify the CAP rather than prepare a new and separate document.

Should you have any questions or comments concerning the above matter, please contact me at 916.341.6289 or michael.wochnick@calrecycle.ca.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael Wochnick".

Michael Wochnick, P.E., Manager  
Closure and Technical Support

Cc: Houawa Moua, Del Norte County Community Development Department  
Charles Reed, North Coast Regional Water Quality Control Board



## DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY

1001 I STREET, SACRAMENTO, CALIFORNIA 95814 • WWW.CALRECYCLE.CA.GOV • (916) 322-4027  
P.O. BOX 4025, SACRAMENTO, CALIFORNIA 95812

May 23, 2019

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

### **CRESCENT CITY LANDFILL, DEL NORTE COUNTY (08-AA-0006) POSTCLOSURE MAINTENANCE PLAN UPDATE TECHNICAL ADEQUACY**

Dear Mr. Ward:

California Department of Resources Recycling and Recovery Engineering Support Branch (ESB) staff has reviewed the postclosure maintenance plan update (Plan) for the Crescent City Landfill. The document reviewed was:

- *Final Postclosure Maintenance Plan Update, Crescent City Landfill, Del Norte County, California;* dated February 4, 2019; prepared by Del Norte County Engineer.

The update included various modifications to ground water and gas well monitoring frequencies and locations, updated inspection schedule and contact information, and revised cost estimate.

ESB staff finds that the Plan, including the cost estimate (\$156,000 for annual postclosure maintenance), to be technically adequate in meeting the requirements of Title 27, California Code of Regulations.

The Plan may be formally approved once the North Coast Regional Water Quality Control Board (RWQCB) and the Del Norte County Community Development Department, acting as the Solid Waste Local Enforcement Agency (LEA), approve the Plan. At that time the facility must also be in compliance with financial assurance requirements.

Please note that it is the operator's obligation to submit documents that are in compliance with the aforementioned requirements. CalRecycle staff's determination that the documents meet these requirements is not intended nor should be construed to preclude CalRecycle from seeking revisions to the documents to the extent it is subsequently determined that any part thereof is not in compliance.

Should you have any questions or comments concerning the above matter, please contact Gino Yekta at 916.341.6354/gino.yekta@calrecycle.ca.gov or Michael Wochnick at 916.341.6289/michael.wochnick@calrecycle.ca.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Wes Mindermann".

Wes Mindermann, Manager  
Engineering Support Branch

Cc: Houawa Moua, Del Norte County Community Development Department  
Charles Reed, North Coast Regional Water Quality Control Board

