

**+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 July 16, 2019 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 dnswwma@recycledelnorte.ca.gov
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**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 18 June 2019. **
- 1.2 Payment of FY 19/20 claim #8478 to the RCRC Environmental Services JPA for ESJPA member dues 2019/2020 in the amount of \$6,000.00 **
- 1.3 Payment of FY 18/19 claim #8471 to Stillwater Sciences for Invoice 7870003 in the amount of \$11,130.64 **
- 1.4 Approval of budget transfer for Fiscal year 2018/2019 in the amount of \$ 203,663.00 **

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

DISCUSSION/ACTION ITEMS

3. LANDFILL POSTCLOSURE

- 3.1 Discussion and possible action regarding Change Order 1 with Stillwater Sciences for Engineering review of the Non-Water Corrective Action Plan for the Crescent City Landfill for an additional \$1,978.00. **

4. COLLECTIONS FRANCHISE

- 4.1 Discussion and possible action regarding proposed replacement for streetside trash and recycling containers.

5. TRANSFER STATIONS

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

6. GENERAL SOLID WASTE AUTHORITY MATTERS

- 6.1 Discussion and possible action regarding the selection process for a Public Commissioner to serve on the Del Norte Solid Waste Management Authority Board for a term of up to 24 months. **
- 6.2 Discussion and possible action regarding proposals received to provide Assessment, Cleanup, Vegetation Management, and Consulting Services. **
- 6.3 Discussion and possible action regarding setting a Special Authority meeting for August 27th, 2019 at 4 PM.

7. CLOSED SESSION ITEMS:

- 7.1 CONFERENCE WITH LABOR NEGOTIATOR (Gov. Code Section 54957.6)
Agency designated representative: Tedd Ward, DNSWMA Director
Employee Organization: Del Norte Solid Waste Management Authority Employees / SEIU Local 1021

8. ADJOURNMENT

Adjourn to the next Regular meeting the Del Norte Solid Waste Management Authority scheduled for 4:00 P.M. Tuesday August 20, 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 June 18, 2019

4:00 PM

PRESENT: Commissioner Jason Greenough, Vice Chair
Commissioner Chris Howard
Commissioner Blake Inscore
Commissioner Bob Berkowitz, Alternate
Authority Director Tedd Ward
Authority Clerk Kyra Seymour
Authority Treasurer/Controller Rich Taylor
Legal Counsel Martha Rice

ABSENT: Commissioner Lori Cowan, Chair
Commissioner Eli Naffah, Secretary

ALSO PRESENT: Joel Wallen, Hambro /WSG
David Slagle CEO Hambro/ WSG
Jeremy Herber, Recology Del Norte
Janet Gilbert, County Resident

**4:03 PM CALL MEETING TO ORDER / ROLL CALL
PLEDGE OF ALLEGIANCE**

As Chair Cowan was absent, Vice Chair Greenough acted as Chair for this meeting and called the meeting to order at 4:03 P.M.

The roll was called with all Commissioners present as listed and Commissioners Cowan and Naffah absent.

The Chair led the Pledge of Allegiance.

**4:05 PM PUBLIC COMMENTS: ANY MEMBER OF THE PUBLIC MAY ADDRESS THE
SOLID WASTE MANAGEMENT AUTHORITY ON ANY MATTER ON OR OFF THE AGENDA.**

The Chair asked for public comments, seeing none the Chair closed public comment.

OPEN SESSION ITEMS:

1. CONSENT AGENDA

- 1.1 Approve minutes, Regular Session, Tuesday 21 May 2019.
- 1.2 Approve 3 Authority-allocated bins to support the 2019 Del Norte County Fair as requested by Kim Floyd, CEO of the 41st District Agricultural Association.
120501, 06010
- 1.3 Approve Authority-allocated bins as requested by Sarah Caron of the Crescent City / Del Norte Chamber of Commerce: **120501**
 - a. 3 bins for the Fourth of July
 - b. 1 bin for Blues, Brew & Cruise on October 4th.
 - c. 1 bin for Sea Cruise on October 5th.
- 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).
180520
- 1.5 Approval of budget transfer in the amount of \$ 1,954.00 **022101**

The Chair called for public comments on any consent agenda item, but there were none. On a motion by Commissioner Howard and seconded by Commissioner Berkowitz and unanimously carried by a polled vote, the Del Norte Solid Waste Management Authority approved the consent agenda including items 1.1 through 1.5 .

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. **231501**
- 2.2 Treasurer / Controller Reports for April 2019
- 2.3 Claims approved by Director & Treasurer for May 2019 **131202**
- 2.4 Monthly Cash and Charge Reports for May 2019
- 2.5 Earned Revenue Comparisons between FY17/18 and FY18/19

Above reports were presented by Director Ward and accepted.

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. **120101, 060901**

On a motion by Commissioner Howard and seconded by Commissioner Inscore and unanimously carried by a polled vote the Del Norte Solid Waste

Management Authority directed staff to negotiate and draft a Change Order with Stillwater Sciences for review of non-water corrective action plan for Crescent City Landfill. Staff will present the negotiated Change Order for the Board's review and possible approval at a subsequent Authority meeting.

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. **200114**

Janet Gilbert presented a status report on the First Tansy Games, starting later this month.

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.

There being no further business to come before the Authority, the Chair adjourned the meeting at 4:20 P.M. until the regular meeting on July 16th, 2019.

Lori Cowan, Chair
Del Norte Solid Waste Management Authority

Date / /

ATTEST:

Eli Naffah, Secretary
Del Norte Solid Waste Management Authority

Date / /

Submitted:

Kyra Seymour, Clerk
Del Norte Solid Waste Management Authority

Date / /

FY 19/20

Vendor RCRC Environmental
Services JPA

1215 K Street, Ste. 1650

Sacramento CA 95814

Vendor ID:

12194

PBSP Expense

Change of Address

Special
Warrant
Routing

Claim ID 8478
Page 1 of 1

AUDITOR COPY

Fund	Dept	Line	Proj	Amount	Description
422	421	20200		\$6,000.00	INV 0000082-IN ESJPA MEMBER DUES 2019-202

Total Claim: \$6,000.00

1.2

-----BY 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

7/3/2019

Claim Date

Signature of Department Head/Authorized Deputy

COPY



Rural Counties
Environmental Services
Joint Powers Authority

ESJPA

12194
20200

Environmental Services JPA
1215 K Street, Suite 1650
Sacramento, CA 95814
(916) 447-4806

Invoice Number: 0000082-IN
Invoice Date: 7/1/2019
Due Date: Upon Receipt

Bill To:

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

Contact: Tedd Ward
Email: tedd@recycledelnorte.ca.gov

Description	Quantity	Price	Amount
ESJPA Member Dues 2019-2020			6,000.00

RECEIVED
JUL 2 2019

DNSWMA

Net Invoice:	6,000.00
Sales Tax:	0.00
Invoice Total:	\$ 6,000.00

FY 18/19 Contract dated 07/26/19

Vendor STILLWATER SCIENCES
2855 TELEGRAPH AVE., STE. 400

Claim ID 8471
Page 1 of 1

AUDITOR COPY

BERKELEY CA 94705

Vendor ID:
 PBSP Expense
 Change of Address

Special
Warrant
Routing

Fund Dept	Line	Proj	Amount	Description
			\$0.00	
			\$0.00	LINE 1 422-421-20231
422 010	05100		\$11,130.64	INV 7870003 PRO 787.00 APR 29 - JUN 2, 2019

Total Claim: \$11,130.64

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

GOPY

س!

Signature of Department Head/Authorized Deputy

5/28/2019
Claim Date

Invoice

RECEIVED
JUN 27 2019

Stillwater Sciences
2855 Telegraph Ave, Suite 400
Berkeley CA 94705
Tel: (510) 848-8098 Fax: (888) 766-5110

DNSWMA

22156
20231

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

June 24, 2019
Project No: 787.00
Invoice No: 7870003

Project 787.00 DNSWMA Site ID & Assessment
Professional Services from April 29, 2019 to June 2, 2019

Task 000A.00 First Tier Assessment & Mapping

Professional Personnel

	Hours	Rate	Amount	
Caldwell, Dylan	2.00	115.00	230.00	
Monschke, Joel	.50	158.00	79.00	
Totals	2.50		309.00	
Total Labor				309.00

Billing Limits

	Current	Prior	To-Date	
Labor	309.00	4,180.50	4,489.50	
Limit			4,492.00	
Remaining			2.50	
Expenses	0.00	59.66	59.66	
Limit			123.00	
Remaining			63.34	
Total this Task				\$309.00

Task 000B.00 Second Tier Assessment & Recommended Alternatives

Professional Personnel

	Hours	Rate	Amount	
Caldwell, Dylan	65.75	115.00	7,561.25	
Dawson, Kelli	1.25	89.00	111.25	
Kulick, Maryrose	14.25	73.00	1,040.25	
Rodriguez, Karley	.75	115.00	86.25	
Stallman, Jay	1.00	158.00	158.00	
Teraoka, Emily	12.25	124.00	1,519.00	
Totals	95.25		10,476.00	
Total Labor				10,476.00

Reimbursable Expenses

Meals		55.06	
Car Rental & Fuel		290.58	
Total Reimbursables		345.64	345.64

TERMS: NET 30

Billing Limits	Current	Prior	To-Date
Labor	10,476.00	0.00	10,476.00
Limit			15,372.00
Remaining			4,896.00
Expenses	345.64	0.00	345.64
Limit			897.00
Remaining			551.36
		Total this Task	\$10,821.64
		Total Due this Invoice	\$11,130.64

Billings to Date	Current	Prior	Total
Labor	10,785.00	4,180.50	14,965.50
Expense	345.64	59.66	405.30
Totals	11,130.64	4,240.16	15,370.80

Work tasks reflected by this invoice include: first and second -tier assessment and mapping.

Billing Backup

Monday, June 24, 2019

Stillwater Sciences

Invoice 7870003 Dated 6/24/2019

3:09:31 PM

Project	787.00	DNSWMA Site ID & Assessment		
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Task	000A.00	First Tier Assessment & Mapping		
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	Total this Task	\$309.00
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Task	000B.00	Second Tier Assessment & Recommended Alternatives		
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Reimbursable Expenses

Meals

EX	0003134	5/15/2019	Caldwell, Dylan / DJC breakfast, lunch	13.12
EX	0003134	5/15/2019	Caldwell, Dylan / DJC dinner	23.40
EX	0003134	5/16/2019	Caldwell, Dylan / DJC breakfast, lunch	18.54

Car Rental & Fuel

EX	0003134	5/14/2019	Caldwell, Dylan / Fuel for rental vehicle	56.18
AP	48079	5/20/2019	Enterprise Rent-A-Car (DB23A03) / 05/08-16/2019 - D.Caldwell - 50% of period	234.40

	Total Reimbursables	345.64	345.64
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	Total this Task	\$10,821.64
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	Total this Project	\$11,130.64
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	Total this Report	\$11,130.64
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787.00/B

①

Welcome to Shell
BUY YOUR GIFT CARDS
AT SHELL AND EARN A
.05 REWARD FOR EVERY
\$50 SPENT WITH YOUR
FUEL REWARDS CARD

63691220086
Myrtle Ave Shell
1434 MYRTLE AVE
EUREKA CA
95501

DATE 05/14/19 17:36
TRAN# 9067474
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: Reg
GALLONS: 13.190
PRICE/G: \$ 4.259
FUEL SALE \$ 56.18
CREDIT \$56.18

XXXX XXXX XXXX 7599
VISA
Swiped
APPROVED
AUTH # 00655B
INV # 068502

Local Store Discount
Join Fuel Rewards
Never Pay Full Price
Save on every fill
fuelrewards.com/gold

Please come again
USE YOUR SHELL
CREDIT CARD OR
GIFT CARD
AND DROP THE PRICE
OF FUEL .05 A GAL

787.00/B

②

OJC
BREAKFAST/LUNCH



WILDBERRIES
MARKETPLACE
747 13TH STREET
ARCATA,
707-822-0095
www.wildberries.com

05/15/2019 07:00:40
Total: USD\$ 13.12
US DEBIT Entry Method: Chip
CARD #: XXXXXXXXXXXX3740
PURCHASE - APPROVED
AUTH CODE:854466

Mode: Issuer
AID: A0000000980840
TVR: 8000048000
IAD: 06010A03602000
TSI: 6800 ARC: 00
MID: 000000 TID: 001 RRN: 027630

PIN VERIFIED

Cafe Hot Bar
0.52 lb @ \$8.99/ lb \$4.67 T
Tare Weight: 0.051b
Whole Sandwich \$7.29 F
Apples, Fuji OG
0.48 lb @ \$1.59/ lb \$0.76 F
Tare Weight: 0.011b

TOTAL \$12.72
SUB TOTAL \$12.72
TOTAL TAX \$0.40
TOTAL \$13.12

BALANCE DUE

\$13.12

Debit Card
[S] *****3740
EXP. DATE: 00/2000
Auth Code = 854466

CHANGE \$0.00

CASHIER NAME: LEONA
00002 #0036 7:00:46 15MAY2019
S00000 R002

Congratulations!!
Class of 2019!!
We celebrate your
Achievements and
wish you great
Future Success!

787.00/B
④

DTC
BREAKFAST/LUNCH



87.00/B
③ DTC
DINNER

GORDI BRO'S
4301 Lake Earl Dr
Crescent City, CA 95531
787-464-1325

05/15/2019 15:54:38
Merchant ID: *****2044
Device ID: 4545
Terminal ID: PPX11.

Credit Sale:

Transaction #: 11
Card Type: Visa
Account: *****7599
Entry: Stored

Amount: \$20.40
2.00

TTPI:

Total \$ 23.40

STAN: 004
Auth. Code: 022048
Response: AUTH/TKT
ACI Code: 5891 05882602723
TRANS ID: E

CUSTOMER COPY

Vita Cucina

1270 Front St. Ste A
Crescent City, CA 95531
(707) 464-1076
www.vitacucina.com

May 16, 2019
11:17 AM

Ticket: Dylan Visa 7599
Authorization 096388
Receipt gt7o

VISA CREDIT
AID A0 00 00 00 03 10 10

TBJ Wrap	\$11.25
To Go	
Cookie	\$1.75
Coffee 16oz	\$2.00
<hr/>	
Subtotal	\$15.00
Sales Tax	\$1.12
Tip	\$2.42

Total	\$18.54
Visa 7599 (Chip)	\$18.54
Dylan Caldwell	



Fed Tax Id : 430724835

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

21179976
5PV270
800032502177
20-May-2019

Bill To Information

STILLWATERS SCIENCES
2855 TELEGRAPH AVE
SUITE 400
BERKLEY, CA - 94705

Rental Information

Reservation Number : 1737936798
Driver : TAUZER, RYLEY
Pickup Date/Time : 05/08/2019 16:21
Return Date/Time : 05/16/2019 16:21
Miles/kms : 1035
Car Class : SFAR Requested Class : SFAR

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance
2018/SUBU/OUTB 7RHJK6 8DVF948 25295/26330/1035
VIN 4S4BSAFC1J3379046

Rental Branch

EUREKA AP OFFSITE ARCATA
350 I STREET
ARCATA, CA - 95521-6601

Return Branch

EUREKA AP OFFSITE ARCATA
350 I STREET
ARCATA, CA-95521-6601

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	DAY	58.00	58.00
TIME & DISTANCE	1	WEEK	341.00	341.00
		Sub Total		399.00
TOURISM COMMISSION ASSESSMENT REC		PERCENT	3.50	13.96
VEHICLE LICENSE RECOVERY FEE	8	DAY	2.74	21.92
SALES TAX		PERCENT	8.50	33.92
Total Charges (USD)				468.80

Additional Information

Ext BillRef # 1 588.03 PROJECT NUMBER & TASK 588.03

Ryley Tauzer
33% of period - 588.06 - \$154.70

Dylan Caldwell
17% of period - 765.00/7 - \$79.70
50% of period - 787.00/B - \$234.40



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES, LLC PO BOX 840173 KANSAS CITY, MO 64184-0173	Tel#:+1 8662789894 ARINQUIRY@EHI.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

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	10010	Payroll	\$ 32,391	
Solid Waste	422	421	10015	Part-Time/Temp	\$ 13,687	
Solid Waste	422	421	10020	Retirement	\$ 43,769	
Solid Waste	422	421	10030	Employee Benefits		\$ 100
Solid Waste	422	421	20180	Maint-Structures/Improvements & TS Maint		\$ 2,037
Solid Waste	422	421	20239	Transfer Station Operations		\$ 214,936
Solid Waste	422	421	20240-064	Advertising - Oil Grant 17/18		\$ 1,790
Solid Waste	422	421	20290-064	Travel - Oil Grant 17/18	\$ 1,790	
Solid Waste	422	421	20297	Vehicle Fuel		\$ 23
Solid Waste	422	421	40610	Property	\$ 99,009	
Solid Waste	422	421	90153	Franchise Fees	\$ 26,000	
Solid Waste	422	421	91121	Misc Reimbursements	\$ 2,240	
Total Amounts					\$ 218,886	\$ 218,886

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

Total Amounts

\$ 218,886 \$ 218,886

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)	County Administrative Officer: (Under \$1000 - CAO approves)
Deputy Auditor-Controller _____ Date _____	Recommendation: Approve _____ Deny _____ Submit for Board approval _____
TR No. _____ Budget Revision No. _____	County Administrative Officer _____ Date _____
Includes Revenue Appropriation _____ Requires 4/5ths Vote _____	

Passed by Board of Commissioners of the Del Norte Solid Waste Management Authority on 16 July 2019

Ayes:
Noes:
Absent:

Attest: Clerk of the Board

By: _____
Kyra Seymour

Lori Cowan, Chair
Del Norte Solid Waste Management Authority

Provided at meeting 1.4



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: 03 July 2019
To: Commissioners of the Del Norte Solid Waste Management Authority
From: Tedd Ward, M.S. – Director *Tedd*
Reporting Period: 15 June 2019 – 05 July 2019
Attachment: EcoHero Del Norte County Thank You and Recap

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. Rates increased starting July 1, though the rates charged at Authority-managed facilities continue to be lower than other similar facilities in Humboldt and Curry Counties.

Except for the monthly payment to Hambro/WSG for transfer station operations, all claims over \$5,000 must be approved by the Board, even for budgeted expenses. Consent **Agenda items 1.2 and 1.3** are invoices exceeding the \$5,000 approval limit.

Consent **Agenda Item 1.4** is a budget transfer for FY 18/19, increasing the amount for Transfer Station Operations to cover services for June, balanced by decreases in the amount budgeted for purchasing property for the Northern Transfer Station for that fiscal year, and remaining unspent budgeted amounts for Payroll and Retirement, and increasing the budget for franchise fees and miscellaneous reimbursements to match revenues received. Small balancing adjustments are also being made to budget lines associated with the FY 17/18 grants to support oil and beverage container recycling.

Landfill Post-closure: **Agenda Item 3.1** is a Change Order negotiated with Stillwater Sciences to provide an engineering review of the non-water Corrective Action Plan drafted 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. Stillwater Sciences is capable of performing this work, for a negotiated price of \$1,978.

Collections: **Agenda Item 4.1** will be a presentation by Facilities & Programs Coordinator Kyra Seymour related to replacing the metal streetside brown trash and blue recycling containers. The design of those bins was selected by City staff and provided by Recology

Del Norte as part of the services provided under the Collections Franchise which began in July 2011. As several of these metal bins have rusted and corroded, staff met with City and County staff to discuss replacing these bins with something more durable. Most recently, Ms. Seymour made a similar presentation to the City Planning Commission to make sure these new bins are aesthetically acceptable. County staff have said, since 45/60 of these paired receptacles are in City limits and we would like all the bins to look similar, that they would use the same bin style as that selected by the City.

Transfer Station: **Agenda item 5.1** is the second-tier assessment of potential sites for the Northern Transfer Station.

Contractors: **Agenda Item 6.2** is analysis of the two proposals received to provide assessment, cleanup and vegetation management services.



THE ECOHERO SHOW

Del Norte County Thank You + Recap



Dear County of Del Norte,

Thanks to you, and many other cities/counties up and down CA, we were able to perform "The EcoHero Show" at **380 schools** reaching an estimated **170,000 students**. That's enough to fill the Staples Center 8 times!

The students took these messages home, resulting in **760,000 minutes** of watch time on our YouTube channel, which equals **1.4 years!**

We surveyed assembly coordinators and teachers at schools and here are results from those surveys.

Who: The assembly coordinator at the school.

Question: Would You Have The EcoHero Show back at your school?

116 Yes

2 No

Who: Teachers who watched the show feedback.

Question: Did you find the show educational?

204 Yes

7 No

Who: Teachers who watched the show feedback.

Question: Were your students engaged?

200 Yes

11 No



Thank you for having us in your city/county. We would love to come back next school year and build on the success of empowering EcoHero Leaders for life in your community!

Love,

The EcoHero Show

- Alexandra "EcoHero Lexi" Lovelace
- Unissa "Lola Eco" Ferguson
- Pia "School Booker" Piscitelli
- Monique "City/County Liaison" Figueiredo
- Rayand "School Analytics" Villanueva
- Brett "Mr. Eco" Edwards
- Yagmur "Ms. Eco" Yalcin

SCHOOLS RECAP

1. School: Smith River Elementary

Date: Tuesday, May 7, 2019

of Shows: 2

of Attendees: 220

2. School: Crescent Elk Middle

Date: Tuesday, May 7, 2019

of Shows: 1

of Attendees: 200

3. School: Joe Hamilton Elementary

Date: Wednesday, May 8, 2019

Show Time(s): 8:30am

of Shows: 1

of Attendees: 130

4. School: Mountain Elementary

Date: Thursday, May 9, 2019

of Shows: 1

of Attendees: 75

5. School: Pine Grove Elementary

Date: Thursday, May 9, 2019

of Shows: 1

of Attendees: 319

6. School: Redwood Elementary

Date: Friday, May 10, 2019

of Shows: 1

of Attendees: 507

7. School: Margaret Keating Elementary

Date: Friday, May 10, 2019

of Shows: 1

of Attendees: 94

Estimated Students Reached: 1,545

FEEDBACK FROM SCHOOLS:

"Great assembly! The message was clear and concise, powered by song and music. Students were very engaged and entertained. Students wanted more, more, more!"

-5/13/2019: Ms. Reynolds, Principal, Pine Grove Elementary

"Students and teachers loved the energy of the show."

-5/13/2019: Mary Martinez, School Secretary, Redwood

"Ecohero Show is a great thing for the primary grades. Lots of music, dancing, very positive and upbeat messaging about ecology and why it is important humans recycle things rather than throw away. I would love for them to come back for my lower grades again in the future."

-5/13/2019: Diane Wiese, Principal, Smith River School



FEEDBACK FROM SCHOOLS:

"Great job!"

5/13/2019: Paige Swan, Principal, Crescent Elk Middle

"This was a great show! Would love to see them again."

5/13/2019: Amanda Baptista, School Secretary, Mountain Elementary

"This show is awesome! It is something that we don't have funding for. Our students and staff look forward to his visit and prepare by making capes out of newspaper and listening to his music. We hope you can continue to fund his visit!

-5/6/2019: Veronica Gonzales, Project Office Assistant, Paul J. Rogers Elementary

"They thought it was a blast and were even singing the songs throughout the week. 3 of my students took action and asked the custodian for gloves and a bag to begin picking up trash around the school at their recesses. EcoHero is a fun and engaging way to share with students the impact they can have on our planet. It sparked the conversation amongst my students on how we could make our Earth a better and cleaner place."

-5/17/2019: Juliana Sills, 2nd Grade, Hawthorne Elementary



Contact Information: The EcoHero Show

Phone: 888-482-3885

Email: ecoheroshow@gmail.com

Website: <http://www.ecoheroshow.com/>



Solid Waste
Balance Sheet
 May 31, 2019

Unaudited

ASSETS

422 010 00000	Cash Solid Waste	1,200,434.93
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>4,090,890.49</u></u>

LIABILITIES AND FUND EQUITY

422 010 05105	Sales Tax Payable	5.25
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	3,177,687.21
	Expenditure	(2,985,008.21)
	Total Liabilities and Fund Equity	<u><u>4,090,890.49</u></u>

RECEIVED
 JUN 24 2019

DNSWMA

2.2

Del Norte Solid Waste Management Authority
A/R Aging Summary
 As of June 15, 2019

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Abandoned Vehicle Abatement	1,869.07	0.00	0.00	0.00	0.00	1,869.07
Affordable Home & Rental Rep.	84.09	0.00	0.00	0.00	0.00	84.09
Agricultural Comm. (Solid Waste Only)	19.69	0.00	0.00	0.00	0.00	19.69
Alexandre EcoDairy Farms	895.37	0.00	1,200.00	0.00	0.00	2,095.37
Babich Construction	212.01	0.00	0.00	0.00	0.00	212.01
Bart Kast Builders	0.00	24.56	0.00	0.00	0.00	24.56
Benner Mini Storage	124.18	0.00	0.00	0.00	0.00	124.18
Borges Dairy	118.13	0.00	0.00	0.00	0.00	118.13
California Auto Image	155.98	0.00	0.00	0.00	0.00	155.98
California Dept. of Fish & Wildlife	0.00	0.00	0.00	0.00	0.01	0.01
California Dept. of Parks & Rec.	1,657.20	690.73	66.34	0.00	0.00	2,414.27
Castlerock Countertops	46.95	0.00	0.00	0.00	0.00	46.95
City of Crescent City.	731.71	0.00	0.00	0.00	0.00	731.71
Cornerstone Assembly of God	116.61	0.00	0.00	0.00	0.00	116.61
Crescent Ace Hardware	525.49	0.00	0.00	0.00	0.00	525.49
Crescent City KOA	389.21	0.00	0.00	0.00	0.00	389.21
Crescent Fire Protection Dist.	65.29	0.00	0.00	0.00	0.00	65.29
Crescent Senior Estates	71.04	0.00	0.00	0.00	0.00	71.04
DDR	423.37	39.38	0.00	0.00	0.00	462.75
Del Norte Ambulance	59.06	6.06	0.00	0.00	0.00	65.12
Del Norte Health Care District	75.00	0.00	0.00	0.00	0.00	75.00
Del Norte Realty	361.22	0.00	0.00	0.00	0.00	361.22
Del Norte Senior Center	18.17	0.00	0.00	0.00	0.00	18.17
DN Unified School District	624.79	0.00	0.00	0.00	0.00	624.79
DNSWM - USFS	0.00	82.43	0.00	59.35	0.00	141.78
Eileen Brown	1,008.13	0.00	0.00	0.00	0.00	1,008.13
Elk Valley Casino	3.20	0.00	0.00	0.00	0.00	3.20
Elk Valley Rancheria	9.09	9.09	0.00	0.00	0.00	18.18
Fashion Blacksmith	268.37	0.00	0.00	0.00	0.00	268.37
Frank's Refrigeration	231.70	0.00	0.00	0.00	0.00	231.70
G. H. Outreach	386.55	0.00	0.00	0.00	0.00	386.55
GR Construction	181.73	0.00	0.00	0.00	0.00	181.73
Griffin's Furniture Outlet	98.62	0.00	0.00	0.00	0.00	98.62
Hambro/Waste Solutions Group	25.00	0.00	0.00	0.00	0.00	25.00
Hank's Hauling	510.34	0.00	0.00	0.00	0.00	510.34
Hartley Construction	175.67	0.00	0.00	0.00	0.00	175.67
HASP / Jordan Recovery Centers	107.52	0.00	0.00	0.00	0.00	107.52
Hemmingsen Contracting Company	97.74	1,034.34	0.00	0.00	0.00	1,132.08
Hiouchi Community Fellowship	7.75	0.00	0.00	0.00	0.00	7.75
Home Network Pest Control, Inc	0.07	0.76	13.78	0.00	0.00	14.61
Humane Society Of Del Norte	15.14	0.00	0.00	0.00	0.00	15.14
Humboldt Moving & Storage	31.80	0.00	0.00	0.00	0.00	31.80
Investment Realty	400.52	0.00	0.00	0.00	0.00	400.52
John Pappas Drywall	240.79	0.00	0.00	0.00	0.00	240.79
Kays Yard Service	39.56	0.00	0.00	0.00	0.00	39.56
Kirkland's Lawn & Yard Service	894.36	0.00	0.00	0.00	0.00	894.36
Larson Services	57.55	0.00	0.00	0.00	0.00	57.55
LNL Design and Construction	0.00	0.00	59.06	0.00	0.00	59.06
Lola Paquette Property Mgmt	187.33	0.00	0.00	0.00	0.00	187.33
Malloroy Construction	7.75	0.00	0.00	0.00	0.00	7.75
Mastaloudis Homes Inc.	198.98	103.92	93.31	0.00	0.00	396.21
McMurray & Sons, Inc.	3,010.63	0.00	0.00	0.00	0.00	3,010.63
Ming Tree Real Estate	18.35	0.00	0.00	0.00	0.00	18.35
Mow Blow and Go	40.63	0.00	0.00	0.00	0.00	40.63
Murray Construction	33.85	0.00	0.00	0.00	0.00	33.85
New Dawn Support Services	243.31	0.00	0.00	0.00	0.00	243.31
North Coast Properties	16.66	9.09	0.00	0.00	0.00	25.75
North Woods Realty	417.33	0.00	0.00	0.00	0.00	417.33
Northridge Electric	398.42	0.00	0.00	0.00	0.00	398.42
Pacific Ocean Park	464.92	0.00	0.00	0.00	0.00	464.92
PALM Industries, Inc.	867.93	0.00	0.00	0.00	0.00	867.93
Parkway Feed	0.00	84.81	0.00	0.00	0.00	84.81
Pelican Bay Evangelical Free Church	10.60	0.00	0.00	0.00	0.00	10.60
Plunkett's Family Painting	104.06	0.00	0.00	0.00	0.00	104.06
Positive Solutions	352.85	944.98	0.00	0.00	0.00	1,297.83
Ray's Mobile Home Service	198.38	0.00	0.00	0.00	0.00	198.38
Recology Del Norte (Franchise)	128,275.87	0.00	0.00	0.00	0.00	128,275.87

Del Norte Solid Waste Management Authority
A/R Aging Summary
As of June 15, 2019

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Recology Del Norte (Prison)	13,617.48	0.00	0.00	0.00	0.00	13,617.48
Red Sky Roofing	13,350.93	0.00	0.00	0.00	0.00	13,350.93
Redwood National Park	1,534.87	0.00	0.00	0.00	0.00	1,534.87
Reservation Ranch *COLLECTIONS*	0.00	0.00	0.00	0.00	1,503.53	1,503.53
Richerich & Jones Const	395.26	0.00	0.00	0.00	0.00	395.26
Rick Parker Construction	375.57	0.00	0.00	0.00	0.00	375.57
Ritchie Homes	18.17	0.00	0.00	0.00	0.00	18.17
Ron Spitzner	60.96	0.00	0.00	0.00	0.00	60.96
Roy Rook Construction	146.90	0.00	0.00	0.00	0.00	146.90
Rural Human Services	9.09	0.00	0.00	0.00	0.00	9.09
Schnacker's *COLLECTIONS*	0.00	0.00	0.00	0.00	834.87	834.87
Seawood Village	2,363.99	0.00	0.00	0.00	0.00	2,363.99
Spruce Haven Mobile Home Park	7.96	0.00	0.00	0.00	0.00	7.96
Stephen F White Gen.Cont. Inc.	92.55	0.00	0.00	0.00	0.00	92.55
Stone Roofing	4,628.01	6,315.41	0.00	0.00	0.00	10,943.42
Swanson, Ray C. Construction	89.35	0.00	0.00	0.00	0.00	89.35
Tab & Associates	521.04	0.00	0.00	0.00	0.00	521.04
Thomas Gavin Construction	0.04	0.78	0.00	7.75	0.00	8.57
Tim Haban Construction	25.92	0.00	0.00	0.00	0.00	25.92
Tolowa Dee-Ni' Nation	679.97	237.93	0.00	0.00	0.00	917.90
Tom & Patti Kraft	81.77	0.00	0.00	0.00	0.00	81.77
Van Arsdale Construction	1,947.53	0.00	0.00	0.00	0.00	1,947.53
Wigley Contracting	18.79	0.00	0.00	0.00	0.00	18.79
Yurok Indian Housing Authority	754.21	368.68	215.97	0.00	0.00	1,338.86
Yurok Tribe	296.78	599.15	275.54	0.00	0.00	1,171.47
TOTAL	189,299.82	10,552.10	1,924.00	67.10	2,338.41	204,181.43

CLAIMS APPROVED BY THE DIRECTOR					
Del Norte Solid Waste Management Authority					
Claims for June 2019					
<i>Date Paid</i>	<i>Paid to:</i>	<i>Budget</i>	<i>Amt. Paid</i>	<i>Description</i>	<i>Claim #</i>
6/3/2019	Taylor, Richard D	20235	\$ 460.00	Treasurer/Controller Services May 2019	8450
6/8/2019	Curry Transfer Roto-Rooter	20140	\$ 173.08	INV 65989245 KTS PortaPotty May 2019	8451
	Curry Transfer Roto-Rooter	20140	\$ 173.08	INV 65989244 GTS PortaPotty May 2019	
6/8/2019	G.H. Outreach	20285	\$ 180.00	INV 196565 May 2019 Recycling Service	8452
6/8/2019	Recology Del Norte	20238	\$ 1,744.47	INV 3702 Klamath Beach Rd 05/19 Bin Pull	8453
	Recology Del Norte	20238	\$ 969.15	INV 3701 Old Gasquet Toll Rd 05/19 Bin Pull	
6/8/2019	The Triplicate	20240	\$ 109.00	AD 71210902 Cleanup RFP Request 06/01&05/19	8454
	The Triplicate	20240	\$ 76.75	AD 71209783 19/20 Budget Hearing Notice 05/18/19	
	The Triplicate	20240	\$ 90.19	AD 71209315 ORD 2019-01 Consider Notice 05/15/19	
	The Triplicate	20240	\$ 114.38	AD 71209335 ORD 2019-01 Adoption Notice 05/25/19	
6/8/2019	DNC Auditor	20297	\$ 54.96	C Renner Petroleum fuel charges 05/16-31/19	Interdepartmental
6/8/2019	Schmitt, Rita	20290	\$ 13.92	Mileage Reimbursement 05/08&15/19	8455
6/13/2019	Quill	20224	\$ 26.69	INV 7786223 Scotchmagic Tape 3/4X1000 10Pk, 1	8456
	Quill	20224	\$ 29.90	INV 7786223 Scctch pkging tape 48Mmx50M 6Pk, 1	
	Quill	20224	\$ 13.88	INV 7786223 Quill colored copy paper-Ltr, 1	
	Quill	20140	\$ 2.66	INV 7786223 Dial basic liquid soap 7.5 oz, 1	
	Quill	20140	\$ 18.12	INV 7786223 Amb nitrile gloves lrg 100Box, 2	
	Quill	20140	\$ 9.07	INV 7786223 Ambitex nitrile glvs m, 100/bx, 1	
	Quill	20224	\$ 499.88	INV 7786223 Greatwhite 50% copy paper cs, 6	
	Quill	20224	\$ 245.68	INV 7762538 Toner ir lbp3560 bk, 1	
6/13/2019	The Triplicate	20240	\$ 503.10	INV 2455918 Clean Sweep Ads 3 color, 5/22-25/19, 2	8457
	The Triplicate	20240-064	\$ 803.50	INV 2455918 Oil Recycling Ads 3 color, 5/1-18/19, 6	
6/13/2019	Shasta Scale	20180	\$ 1,775.00	INV I.2274 Change Load Cell, Outbound Scale 06/05/19	8458
6/15/2019	Black Rice & Luna LLP	20234	\$ 1,086.50	Statement for May 2019 Legal Fees	8460
6/15/2019	Hambro/Waste Solutions Group	20239	\$ 194,131.78	INV 2019-05 Material Management May 2019	8461
6/15/2019	Butcher, Andrew	20231	\$ 750.00	INV 2889 IT Services July 2019	8462
6/21/2019	DNC Auditor	20237	\$ 3,043.50	Debit/Credit Mo. May 2019	Interdepartmental
6/21/2019	Mission Linen Supply	20140	\$ 30.86	INV 510126075 Linen Service 06/18/19	8463
	Mission Linen Supply	20140	\$ 30.86	INV 510028515 Linen Service 06/04/19	
6/24/2019	Quill	20224	\$ 36.54	INV 8092049 Brshd Nickel Hi-Power LED Desk, 1	8464
	Quill	20224	\$ 13.95	INV 8089186 Sortkwik Fingertip Moistener, 1	
6/24/2019	Canon Financial Services, Inc.	20221	\$ 68.18	INV 20216253 Printing Charges May 2019	8465
	Canon Financial Services, Inc.	20250	\$ 142.02	INV 20216253 Contract Rental Charges Jun 2019	
6/24/2019	Hi-Tech Security	20236	\$ 72.00	INV 19-05969 Comm Security Monitoring Jul-Sep 2019	8466
6/24/2019	United States Cellular	20121	\$ 85.98	INV 0313568039 06/04-07/03/19 Cell Service	8467
6/24/2019	Ward, Tedd	20121	\$ 34.62	Cell Phone Allowance 06/07/19	Interdepartmental
6/24/2019	Ward, Tedd	20121	\$ 34.62	Cell Phone Allowance 06/21/19	Interdepartmental
6/24/2019	DNC Auditor	20297	\$ 51.89	C Renner Petroleum fuel charges 06/01-15/19	Interdepartmental
6/24/2019	DNC Information Technology	20230	\$ 17.48	Labor Charges, Board Meeting 06/18/19	Interdepartmental
6/24/2019	Ward, Tedd	20290	\$ 553.10	Travel Claim ESJPA Meeting 06/19-21/19	Interdepartmental
6/24/2019	Ward, Tedd	20121	\$ 34.62	Cell Phone Allowance 05/24/19	Interdepartmental
6/28/2019	Recology Del Norte	20283	\$ 487.69	BILL 05585153 500 Cooper Ave - County Yard	8468
	Recology Del Norte	20288	\$ 672.64	BILL 05585138 1001 Front St - Cultural Cntr	
	Recology Del Norte	20288	\$ 269.09	BILL 05585161 900 Tenth St - City Yard	
6/28/2019	Knopf, LeRoy	20290	\$ 251.14	Mileage Reimbursement 05/15-06/26/19	8469
6/28/2019	Crescent Ace Hardware	20224	\$ 6.44	INV 774970 Glue Plastic Weldr .84Oz, 1	8470
	Crescent Ace Hardware	20224	\$ 0.54	INV 774970 Plumbing Supplies, 1	
	Crescent Ace Hardware	20239-001	\$ 7.51	INV 773922 Deep Woods Off 6Oz, 1	
	Crescent Ace Hardware	20239-001	\$ 9.65	INV 773922 Plstc Bucket 5G Wht Ace, 3	
	Crescent Ace Hardware	20239-001	\$ 7.51	INV 773888 Gloves Atlas Fit Large, 1	
	Crescent Ace Hardware	20239-001	\$ 24.72	INV 773888 Trufuel 50:1 Mix 110Oz, 1	

2.3

	Crescent Ace Hardware	20224	\$ 15.04	INV 773718 Engineer Tape 1"X25' Pt, 1	
6/28/2019	DNC Auditor	20121	\$ 119.97	Office Telephone Service 06/19-07/18/19	Interdepartmental
6/28/2019	Creative Information Systems	20232-002	\$ 870.00	INV 500315968 Custom Warning Flag SMS	8472
6/30/2019	DNC Auditor	70530-199	\$ 6,229.00	Interfund Cost Plan May 2019	Interdepartmental
6/30/2019	DNC Information Technology	20223	\$ 73.46	Postage May 2019	Interdepartmental
6/30/2019	DNC Auditor	20155	\$ 539.50	P, L & MM Ins. 18/19 - 4th Qtr.	Interdepartmental
	TOTAL		\$ 217,888.86		

DNSWMA			
GRAND TOTALS			
June 2019			
	Amount to 422-421 91003	Amount to 422-421 91004	TOTAL AMOUNT
	66.53%	33.47%	
DNCTS Cash Total	34,622.81	17,418.09	52,040.90
DNCTS Charge Total	124,934.01	62,851.97	187,785.98
DNCTS Credit/Debit	46,901.21	23,595.12	70,496.33
DNCTS Adjustment	-1,263.76	1,263.76	0.00
DNCTS Totals	205,194.27	105,128.94	310,323.21
Klamath Cash Total		6,463.80	6,463.80
Klamath Charge Total		56.22	56.22
Klamath Adjustment			
Klamath Totals		6,520.02	6,520.02
Gasquet Cash Total		3,096.76	3,096.76
Gasquet Charge Total		56.22	56.22
Gasquet Adjustment			
Gasquet Totals		3,152.98	3,152.98
GRAND TOTALS	205,194.27	114,801.94	319,996.21

2.4

Provided at meeting

MONTHLY SPLIT SHEET
DNSWMA TRANSFER STATION
MONTH: JUNE 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	\$ 1,953.52	\$ 151.44	\$ 2,104.96	\$ 1,909.47	\$ 274.03	\$ 31.10	\$ 64.26	\$ 2,278.86	\$ 7,710.18	\$ 12,089.00	\$ 1,400.43	\$ 704.53	\$ 0.16	\$ 2,105.12
2	\$ 2,661.06	\$ 24.23	\$ 2,685.29	\$ 1,818.96	\$ 189.90	\$ 18.04	\$ 48.46	\$ 2,018.86	\$ 88.02	\$ 4,792.17	\$ 1,786.52	\$ 898.77	\$ (6.08)	\$ 2,679.21
3	\$ 1,327.72	\$ 46.95	\$ 1,374.67	\$ 1,304.51	\$ 150.02	\$ 18.04	\$ 48.46	\$ 1,521.03	\$ 7,582.30	\$ 10,478.21	\$ 914.57	\$ 460.10	\$ (4.49)	\$ 1,370.18
4	\$ 1,266.59	\$ 53.96	\$ 1,320.55	\$ 2,296.40	\$ 12.53	\$ 90.87		\$ 2,389.80	\$ 10,292.30	\$ 14,012.65	\$ 878.56	\$ 441.99	\$ 1.99	\$ 1,322.54
5	\$ 1,260.04	\$ 68.82	\$ 1,328.86	\$ 2,805.01	\$ 289.89			\$ 3,094.90	\$ 8,314.89	\$ 12,738.45	\$ 883.96	\$ 444.70	\$ 0.29	\$ 1,328.95
6	\$ 1,404.95	\$ 35.78	\$ 1,440.73	\$ 1,765.47	\$ 111.39	\$ 54.69	\$ 28.77	\$ 1,960.32	\$ 6,435.76	\$ 15,299.48	\$ 1,086.41	\$ 551.59	\$ (1.20)	\$ 1,440.74
7	\$ 1,567.76	\$ 80.24	\$ 1,648.00	\$ 7,023.04	\$ 77.59	\$ 115.09		\$ 7,215.72	\$ 6,435.76	\$ 15,299.48	\$ 1,086.41	\$ 551.59	\$ (1.20)	\$ 1,440.74
8	\$ 1,810.30	\$ 49.97	\$ 1,860.27	\$ 1,401.90	\$ 220.26			\$ 1,641.85	\$ 1,329.83	\$ 4,831.95	\$ 1,237.64	\$ 622.63	\$ (3.75)	\$ 1,856.52
9	\$ 1,889.34	\$ 441.42	\$ 2,330.76	\$ 1,697.44	\$ 91.57			\$ 1,914.19	\$ 1,234.22	\$ 5,479.17	\$ 1,550.65	\$ 780.11	\$ 0.02	\$ 2,330.78
10	\$ 1,549.82	\$ 196.87	\$ 1,746.69	\$ 1,432.13	\$ 195.43	\$ 113.58		\$ 1,741.14	\$ 10,350.63	\$ 13,638.46	\$ 1,162.07	\$ 584.62	\$ (0.08)	\$ 1,746.61
11	\$ 1,310.05	\$ 65.29	\$ 1,375.34	\$ 1,584.12	\$ 149.92	\$ 9.09		\$ 1,743.13	\$ 7,910.21	\$ 11,028.68	\$ 915.01	\$ 460.33	\$ (0.12)	\$ 1,375.22
12	\$ 1,170.82	\$ 431.32	\$ 1,602.14	\$ 1,632.10	\$ 155.99			\$ 1,788.09	\$ 8,272.28	\$ 12,564.26	\$ 1,273.19	\$ 640.52	\$ 1.74	\$ 1,601.80
13	\$ 1,823.82	\$ 89.89	\$ 1,913.71	\$ 2,202.38	\$ 109.39			\$ 2,378.27	\$ 9,051.77	\$ 12,112.53	\$ 1,065.10	\$ 538.83	\$ (1.72)	\$ 1,913.71
14	\$ 1,520.31	\$ 80.82	\$ 1,600.93	\$ 1,236.55	\$ 59.04			\$ 1,459.63	\$ 823.53	\$ 4,790.06	\$ 1,242.73	\$ 625.19		\$ 1,589.21
15	\$ 1,780.73	\$ 87.19	\$ 1,867.92	\$ 1,638.86	\$ 383.85	\$ 7.75		\$ 2,098.61	\$ 1,200.82	\$ 3,404.25	\$ 782.90	\$ 393.86	\$ (4.15)	\$ 1,727.61
16	\$ 1,161.26	\$ 15.50	\$ 1,176.76	\$ 823.40	\$ 175.83			\$ 1,026.67	\$ 9,729.38	\$ 13,420.76	\$ 1,258.69	\$ 633.22	\$ (0.04)	\$ 1,891.87
17	\$ 1,601.26	\$ 290.85	\$ 1,891.91	\$ 1,732.68	\$ 18.01			\$ 1,799.47	\$ 10,521.41	\$ 13,499.42	\$ 943.35	\$ 474.58	\$ 0.54	\$ 1,418.47
18	\$ 1,307.39	\$ 110.84	\$ 1,417.93	\$ 1,408.64	\$ 68.15			\$ 1,560.06	\$ 5,505.54	\$ 9,108.54	\$ 985.20	\$ 495.63	\$ (9.59)	\$ 1,471.24
19	\$ 1,377.85	\$ 102.98	\$ 1,480.83	\$ 1,896.55	\$ 225.62			\$ 2,122.17	\$ 9,951.53	\$ 12,483.69	\$ 965.46	\$ 488.70	\$ 13.35	\$ 1,464.51
20	\$ 1,204.01	\$ 247.15	\$ 1,451.16	\$ 963.96	\$ 48.39	\$ 69.25		\$ 1,081.00	\$ 8,106.50	\$ 13,892.37	\$ 1,285.24	\$ 648.58	\$ (1.14)	\$ 1,930.68
21	\$ 1,757.72	\$ 174.10	\$ 1,931.82	\$ 3,720.89	\$ 62.27	\$ 54.23	\$ 16.66	\$ 3,854.05	\$ 551.41	\$ 4,419.46	\$ 1,288.59	\$ 648.27	\$ 5.15	\$ 1,942.01
22	\$ 1,813.09	\$ 123.77	\$ 1,936.86	\$ 1,743.40	\$ 187.79			\$ 1,931.19	\$ 1,246.41	\$ 5,750.61	\$ 1,369.01	\$ 688.73	\$ 0.53	\$ 2,058.27
23	\$ 1,962.15	\$ 95.59	\$ 2,057.74	\$ 2,289.06	\$ 157.40			\$ 2,446.46	\$ 8,625.46	\$ 15,177.93	\$ 1,223.89	\$ 615.72		\$ 1,839.61
24	\$ 1,647.13	\$ 192.48	\$ 1,839.61	\$ 4,527.54	\$ 104.81			\$ 4,712.86	\$ 10,444.80	\$ 19,120.94	\$ 1,395.79	\$ 702.19	\$ 0.99	\$ 2,098.97
25	\$ 1,538.72	\$ 77.25	\$ 1,615.97	\$ 1,126.80	\$ 199.21	\$ 4.10	\$ 417.11	\$ 1,548.01	\$ 7,710.12	\$ 10,874.10	\$ 1,075.10	\$ 540.87	\$ (0.37)	\$ 1,615.60
26	\$ 1,289.37	\$ 36.35	\$ 1,325.72	\$ 1,092.65	\$ 199.21			\$ 1,291.86	\$ 8,730.17	\$ 11,347.75	\$ 862.00	\$ 443.72	\$ 0.87	\$ 1,326.69
27	\$ 1,560.57	\$ 39.91	\$ 1,600.48	\$ 1,172.49	\$ 239.66			\$ 1,412.15	\$ 8,597.39	\$ 11,610.02	\$ 1,064.80	\$ 535.68	\$ 0.29	\$ 1,600.77
28	\$ 1,706.04	\$ 31.81	\$ 1,737.85	\$ 2,161.67	\$ 165.43			\$ 2,327.10	\$ 800.70	\$ 4,865.65	\$ 1,156.19	\$ 581.66	\$ (0.75)	\$ 1,737.10
29	\$ 2,144.21	\$ 133.45	\$ 2,277.66	\$ 1,329.63	\$ 220.87			\$ 1,550.50	\$ 978.87	\$ 4,807.03	\$ 1,515.33	\$ 762.33	\$ (4.61)	\$ 2,273.05
30			\$ -					\$ -		\$ -				\$ -
TOTALS	\$ 48,348.47	\$ 3,882.43	\$ 52,040.90	\$ 64,210.45	\$ 4,459.61	\$ 567.79	\$ 1,278.48	\$ 70,496.33	\$ 187,785.98	\$ 310,323.21	\$ 34,622.81	\$ 17,418.09	\$ (12.40)	\$ 52,028.50

06#0319 \$15.14 NSF check from 04/28/19 collected.

Visa ticket overage \$9.02

DAILY TICKET REPORT					
DNSWMA TRANSFER STATION					
MONTH: June 2019					
			VOIDED	TICKET	
Date	BEGIN	END	TICKETS	COUNT	
1	1078786	1079056		271	
2	1079057	1079293		237	
3	1079294	1079512		219	
4	1079513	1079734		222	
5	1079735	1079920	3	183	
6	1079921	1080146		226	
7	1080147	1080350		204	
8	1080351	1080593		243	
9	1080594	1080832		239	
10	1080833	1081055		223	
11	1081056	1081236	1	180	
12	1081237	1081421		185	
13	1081422	1081672		251	
14	1081673	1081895		223	
15	1081896	1082150		255	
16	1082151	1082318		168	
17	1082319	1082554		236	
18	1082555	1082768	2	212	
19	1082769	1082962		194	
20	1082963	1083187	3	222	
21	1083188	1083439		252	
22	1083440	1083676		237	
23	1083677	1083932		256	High
24	1083933	1084170		238	278
25	1084171	1084424		254	
26	1084425	1084625	1	200	Low
27	1084626	1084818		193	168
28	1084819	1085040		222	
29	1085041	1085318		278	Daily Ave.
30	1085319	1085536		218	225
TOTAL			10	6741	

DNSWMA									
KLAMATH TRANSFER STATION - DEPOSITS									
June-2019									
Date	Cash	Checks	Deposit	Over / Short	Sales	Charges	TOTAL Sales	TOTAL Cash + Charge	Tickets
June 2, 2019	962.25	9.00	971.25	0.17	971.08		971.25	971.25	39
June 5, 2019	199.14	9.00	208.14	(0.10)	208.24		208.14	208.14	12
June 9, 2019	910.50	58.30	968.80	12.15	956.65		968.80	968.80	50
June 12, 2019	416.33	150.97	567.30	(19.94)	587.24		567.30	567.30	24
June 16, 2019	780.65	86.59	867.24	5.04	862.20		867.24	867.24	33
June 19, 2019	515.73	42.80	558.53	0.11	558.42		558.53	558.53	30
June 23, 2019	803.30	164.76	968.06	1.15	966.91		968.06	968.06	42
June 26, 2019	462.91	36.07	498.98	0.08	498.90	56.22	498.98	555.20	27
June 30, 2019	720.15	135.35	855.50	0.10	855.40		855.50	855.50	38
TOTAL	5,770.96	692.84	\$ 6,463.80	(1.24)	6,465.04	\$ 56.22	\$ 6,463.80	\$ 6,520.02	295
TOTAL SALES (CASH + CHARGE)									
Date	Wednesday	Friday	Sunday						
June 2, 2019			971.25						
June 5, 2019	208.14								
June 9, 2019			968.80						
June 12, 2019	567.30								
June 16, 2019			867.24						
June 19, 2019	558.53								
June 23, 2019			968.06						
June 26, 2019	555.20								
June 30, 2019			855.50						
TOTALS	1,889.17	\$0.00	\$4,630.85						
DAILY AVERAGE	472.29								
			\$926.17						

DNSWMA										
GASQUET TRANSFER STATION - DEPOSITS										
June-2019										
Date	Cash	Checks	TOTAL Deposit	Over / Short	Sales	TOTAL Sales	Charges	TOTAL Cash + Charge	Tickets	Notes
June 1, 2019	367.68	55.06	422.74	(\$0.04)	422.78	422.74	56.22	478.96	34	
June 8, 2019	495.35	328.15	823.50		823.50	823.50		823.50	37	
June 15, 2019	421.96	104.90	526.86	\$10.07	516.79	526.86		526.86	36	
June 22, 2019	342.82	314.90	657.72	\$0.48	657.24	657.72		657.72	37	
June 29, 2019	519.45	146.49	665.94	(\$1.68)	667.62	665.94		665.94	45	
			0.00			0.00		0.00		
			0.00			0.00		0.00		
			0.00			0.00		0.00		
			0.00			0.00		0.00		
TOTAL	\$ 2,147.26	\$ 949.50	\$ 3,096.76	\$8.83	\$ 3,087.93	\$ 3,096.76	\$ 56.22	\$3,152.98	189	
TOTAL SALES (CASH + CHARGE)										
Date	Thursday	Saturday								
June 1, 2019		478.96								
June 8, 2019		823.50								
June 15, 2019		526.86								
June 22, 2019		657.72								
June 29, 2019		665.94								
TOTALS	\$0.00	\$3,152.98								
DAILY AVERAGE		\$630.60								

AUTHORITY REVENUE REPORT

June 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	\$ 113,416.74	\$ 9,682.32
August	\$ 118,024.42	\$ (2,917.81)	August	\$ 115,106.61	\$ 11,372.19
September	\$ 104,891.71	\$ 1,670.12	September	\$ 106,561.83	\$ 2,827.41
October	\$ 96,243.50	\$ 20,112.53	October	\$ 116,356.03	\$ 12,621.61
November	\$ 87,399.47	\$ 10,698.89	November	\$ 98,098.36	\$ (5,636.06)
December	\$ 89,344.86	\$ (303.87)	December	\$ 89,040.99	\$ (14,693.43)
January	\$ 100,555.83	\$ (2,224.06)	January	\$ 98,331.77	\$ (5,402.65)
February	\$ 87,672.05	\$ (10,094.91)	February	\$ 77,577.14	\$ (26,157.28)
March	\$ 98,856.22	\$ 2,802.06	March	\$ 101,658.28	\$ (2,076.14)
April	\$ 97,152.67	\$ 1,969.07	April	\$ 99,121.74	\$ (4,612.68)
May	\$ 122,808.15	\$ (16,773.69)	May	\$ 106,034.46	\$ 2,300.04
June	\$ 104,797.23	\$ 10,004.71	June	\$ 114,801.94	\$ 11,067.52
Total	\$ 1,223,128.44	\$ 12,977.45	Total	\$ 1,236,105.89	\$ (8,707.11)

Over last year

(Under) Budget

AUTHORITY REVENUE REPORT

June 2019

2017/2018			2018/2019		
Franchise Fee Actual Annual			Budget/Month	Budget/Year	
			\$ 24,243.50	\$ 290,922.00	
2017/2018		Comparison FY 18/19-FY 17/18	2018/2019		
			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	\$ 6,668.00	September	\$ 30,671.00	\$ 6,427.50
October	\$ 22,699.00	\$ 6,002.00	October	\$ 28,701.00	\$ 4,457.50
November	\$ 21,921.00	\$ 6,074.00	November	\$ 27,995.00	\$ 3,751.50
December	\$ 22,566.00	\$ 4,556.00	December	\$ 27,122.00	\$ 2,878.50
January	\$ 20,591.00	\$ 5,141.00	January	\$ 25,732.00	\$ 1,488.50
February	\$ 22,030.00	\$ 6,111.00	February	\$ 28,141.00	\$ 3,897.50
March	\$ 21,197.00	\$ 6,202.00	March	\$ 27,399.00	\$ 3,155.50
April	\$ 22,923.00	\$ 3,051.00	April	\$ 25,974.00	\$ 1,730.50
May	\$ 23,040.00	\$ 4,079.00	May	\$ 27,119.00	\$ 2,875.50
June	\$ 23,586.00	\$ 3,246.00	June	\$ 26,832.00	\$ 2,588.50
Total	\$ 271,778.00	\$ 55,214.00	Total	\$ 326,992.00	\$ 36,070.00

Over last year

Over Budget

2.5

Provided at meeting

PROFESSIONAL SERVICES CHANGE ORDER 1

CONTRACT: DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY
AGREEMENT FOR PROFESSIONAL SERVICES

CONTRACTOR: STILLWATER SCIENCES
AGENCY: DEL NORTE SOLID WASTE MANAGEMENT AUTHORITY
SUBJECT: ENGINEERING REVIEW OF NON-WATER CORRECTIVE ACTION PLAN FOR THE CRESCENT
CITY LANDFILL

NATURE OF CHANGES: This Change Order adjusts the payments to Contractor for providing an independent engineering review of the non-water release correction action plan (CAP) for the Crescent City landfill; dated October 4th, 2018; prepared by Del Norte County Engineer.

Contract Time: The term of the Agreement remains unchanged by this Change Order.

Contract Price: This Change Order increases the total not-to-exceed contract amount by \$1,978.00

Task	Contract Price Before Change Order 1	Price Change from Change Order 1	Total Price after Change Order 1
REVIEW AND REVISION OF 'Non-Water CAP for the Crescent City Landfill'	\$ 0	\$1,978	\$1,978
TOTAL CONTRACT	\$29,767	\$1,978	\$31,745

This Change Order is hereby approved:

DATE: _____

Stillwater Sciences:

Del Norte Solid Waste Management Authority:

BY: _____
_____, President

BY: _____
Lori Cowan, Chair

ATTEST:

Corporate Secretary

ATTEST:

Eli Naffah, Secretary

Martha D. Rice, General Counsel

3.1



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: 05 July 2019
To: Commissioners of the Del Norte Solid Waste Management Authority
From: Tedd Ward, M.S. – Director *Tedd*
Attachment: Tier 2 Assessment of potential sites for a Northern Transfer Station by Stillwater Sciences

File Number: 142019 – Northern Transfer Station

Summary / Recommendation: That the Board:

1. Select three or four potential sites for further assessment as potential sites for a Northern Transfer Station.
2. Direct staff to work with legal counsel, Stillwater Sciences and real estate brokers as needed to negotiate rights of first refusal for each of the sites selected for further assessment.
3. Direct staff to meet with representatives of the Tolowa Dee-Ni' Nation to discuss each of the potential sites, inviting their comments on each potential location.

Background: In May, Stillwater Sciences produced a first-tier assessment of twenty-eight potential sites on twenty-six properties meeting the first tier criteria, defined as:

1. North of Dr. Fine Bridge, South of Clifford Kampf Park, East of US 101 and accessible via relatively short route (<5 miles) from 101 along paved roads
2. Zoned Commercial (C-3, C-4), Manufacturing and Industrial (M), or Public Facility (PF)
3. Total land area of between 2 and 15 acres total, with at least 1.5 acres of land that can be graded for a public unloading area, with potential for grading a height difference of not less than 8 feet across the property.
4. Owner is potentially interested in selling, or the property could otherwise be acquired (e.g. through receivership or tax lien sale) for use as a Northern Transfer Station.

That report also summarized the rationale for excluding ten of the twenty-eight potential sites, leaving eighteen sites for further assessment.

The second-tier evaluation and tables, which are Deliverable B2 under the Professional Services Agreement, recommends four sites for further evaluation.



Analysis: On June 25th, the Director and Facilities & Programs Coordinator met with Dylan Caldwell of Stillwater Sciences to visit each of these potential sites. Based on this initial assessment, it appears that any of these four sites could potentially work.

The most challenging of these four sites appears to be site 17, owned by the First Baptist Community Church. The site is 10.9 acres, which is a much larger area than the approximately 2 acres required for this project. Two of the other properties are owned by the California Redwood Company, who has already expressed an interest in selling and a willingness to split properties as needed. Site 26 would not likely require a lot split. Therefor a critical question for the site 17 property is: 'Is the seller willing to sell just a portion of this property for this project should this property be selected?' Clearly this question will complicate the negotiations for a right of first refusal, as many of the details of such a split (including the property limits of the parcel to be purchased, road access for the remaining parcels, etc.) would need to be resolved before a price could be negotiated. ***Staff recommend that if the seller is not willing to sell a portion of the site 17 property of not more than 3 acres that could work for a northern transfer station, that this site not be selected for further assessment or for negotiating a right of first refusal.***

Alternatives: The Board could direct staff to pursue any of the sites addressed by this analysis. Staff anticipate legal and staff cost for negotiating each right of first refusal, so having fewer to negotiate would likely reduce expenses.

JULY 2019

Site Assessment Report - Northern Transfer Station Site Identification and Assessment



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

PREPARED BY
Stillwater Sciences
850 G Street, Suite K
Arcata, CA 95521

Stillwater Sciences

Suggested citation:

Stillwater Sciences. 2019. Site Assessment Report for the Northern Transfer Station Site Identification and Assessment. Prepared by Stillwater Sciences, Arcata, California for Del Norte Solid Waste Management Authority, Crescent City, California.

Cover photo: Parcel 16 (APN 103-020-062) along Rowdy Creek Road.

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1 INTRODUCTION AND BACKGROUND

The Del Norte Solid Waste Management Authority (DNSWMA or Authority) is a joint powers authority that administers and manages all solid waste, recycling, composting, and household hazardous waste facilities, services, and programs throughout Del Norte County, California. DNSWMA intends to develop a small-volume transfer station to serve the north coast regions of Del Norte County, including the communities of Fort Dick, Smith River, the Tolowa Dee-ni' Nation, as well as Harbor and Brookings in south coast Curry County, Oregon. It is expected that the layout and operations of the new northern transfer station would be very similar to the facilities the Authority currently operates in the communities of Klamath and Gasquet. In general, these facilities include a graded circular roadway with paved unloading bays above three open-topped 40 cubic-yard (CY) dumpsters, and a small gate shack. When open, these facilities are staffed by an Authority employee.

DNSWMA retained Stillwater Sciences (Stillwater) to provide professional services related to the identification, mapping, and assessment of potentially suitable sites for the northern transfer station. Included in Stillwater's scope of services is to provide technical assistance to the Authority in developing an engineering design request for proposals (RFP). Also included in Stillwater's scope is to propose a contract amendment to complete the checklist and associated draft and final versions of an environmental document necessary to comply with the California Environmental Quality Act (CEQA). The CEQA environmental analysis will focus on a subset of preferred alternative locations identified in a two-tiered site identification and assessment evaluation conducted by Stillwater. The following report presents the results of the site evaluation process.

2 FIRST-TIER ASSESSMENT AND MAPPING

The first-tier assessment consisted of preliminary identification of potentially suitable parcels to be developed for the northern transfer station. Potentially suitable parcels were identified based on first-tier criteria including:

- Being located within the project area (Figure 1)
- Accessible via a short route (i.e., less than approximately 1 mile) from Highway 101 along a paved road
- Suitable zoning (e.g., commercial, manufacturing, public facility, or other zoning with the ability to apply for a County Use Permit)
- Useable area greater than 1 to 1.5 acres
- Potential to be acquired by the Authority

The first-tier assessment was primarily conducted as a desktop analysis. Relevant GIS resources were compiled including current and historical aerial photographs, parcel boundaries and zoning, County assessor data, and utility layouts. Stillwater also conducted a preliminary field reconnaissance across the project area to confirm observations of land use based on reviewing aerial photographs. The first-tier assessment identified 17 potentially suitable parcels, which were mapped, and parcel attributes were summarized for review with DNSWMA (Figures 1-3 and Table 1). Some parcels were removed from further consideration based on current development, parcel use, or other conditions (gray shaded rows in Table 1).

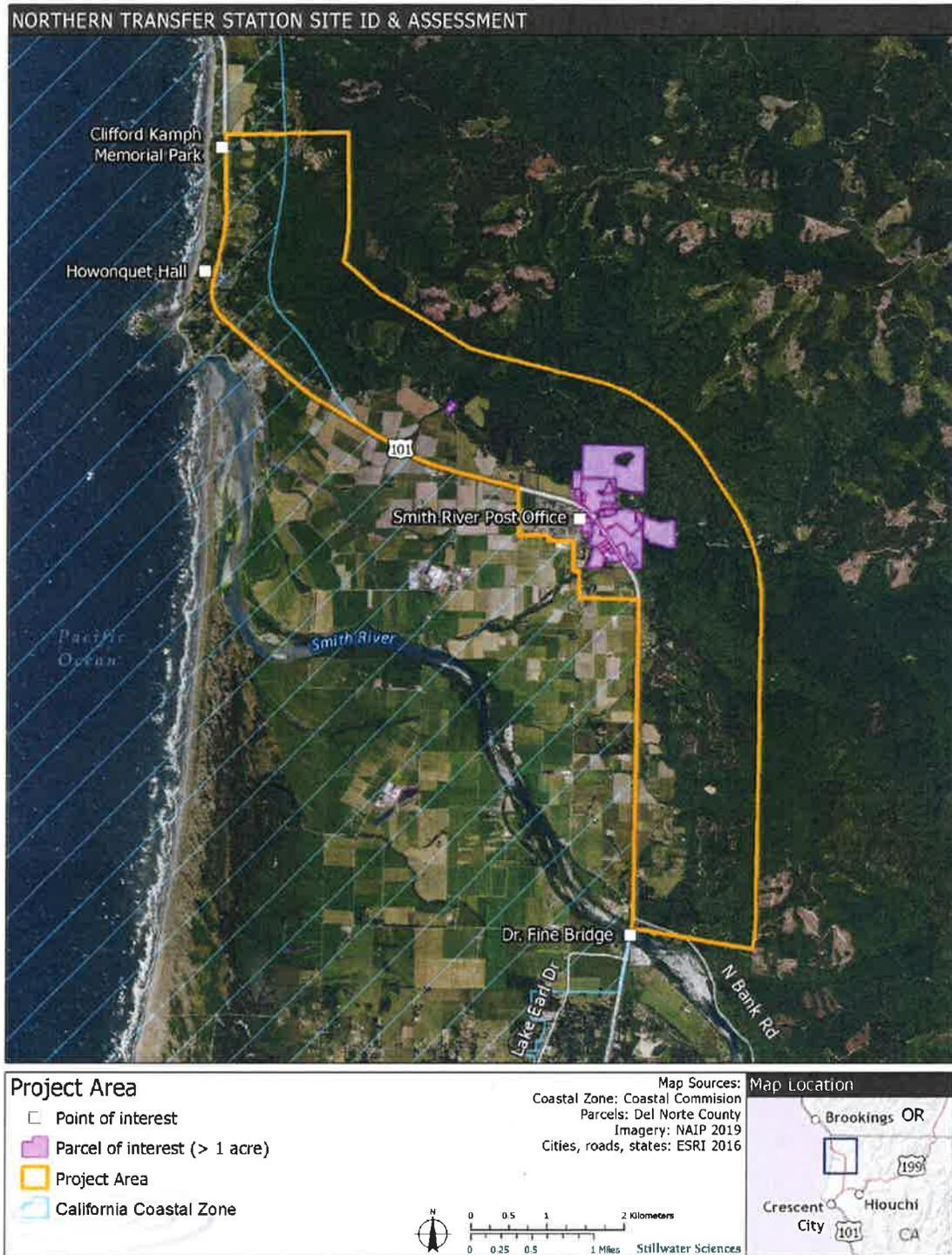


Figure 1. Location of the project area in northern Del Norte County. Parcels with potential suitability based on first-tier assessments are highlighted.



Figure 2. Zoning of potentially suitable parcels and parcels removed from consideration during the first-tier assessment due to current development, parcel use, or other conditions. See Figure 3 for Parcel 26.

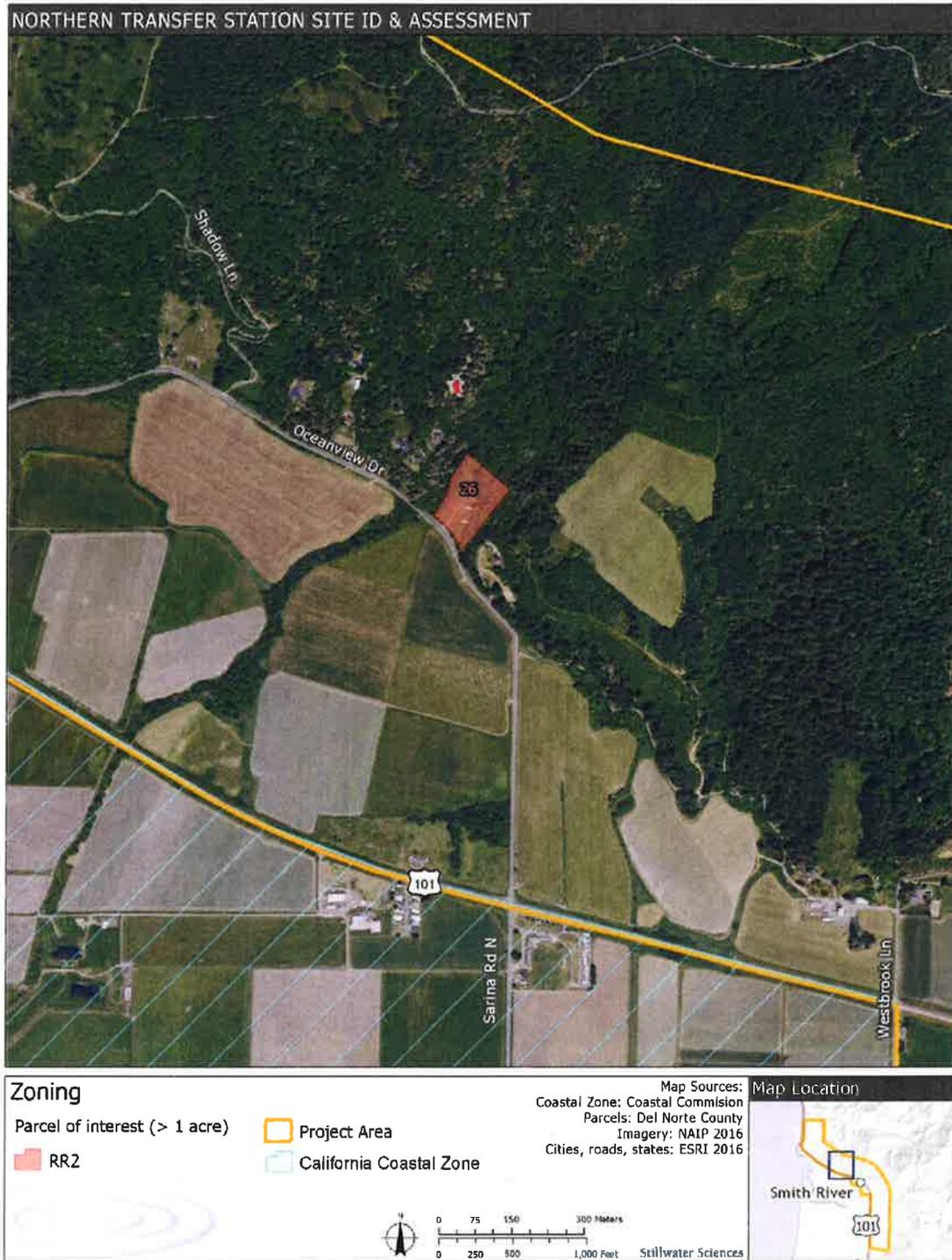


Figure 3. Parcel 26 is located approximately 1.5 miles northwest of Smith River and is considered potentially suitable.

Table 1. Parcel Attributes Based on First-Tier Assessment

Map ID	Consider	Zoning	Owner	Situation	Area (acres)	Approximate existing paved area (acres)*	Parcel centroid		APN	Driving distance (miles)			Qualitative comparison of improvements to property**	Notes
							Latitude	Longitude		HWY 101	Smith River Post Office	Howonquet Hall		
1	yes	M	California Redwood Company	-	6.9	0.9	41.933	-124.147	102-120-005	0.14	0.37	3.8	Several older buildings, cleared areas, and access roads associated with former mill site.	Dominie Creek flows through middle of parcel. Little developable space.
2	yes	M	California Redwood Company	10303 HWY 101	3.0	-	41.931	-124.146	102-120-013	0.25	0.35	2.5	Older building, cleared areas, and access roads associated with former mill site.	Dominie Creek flows through middle of parcel. Little developable space.
3a	no	AF	California Redwood Company	-	94.4	-	41.935	-124.140	102-120-022	-	-	-	-	Zoned AF (ag-forestry). 3a and 3b are one assessed parcel with two zonings.
3b	yes	M	California Redwood Company	-	37.5	4.0	41.932	-124.143	102-120-022	0.01	0.2	3.9	Former mill site with large cleared areas and access roads.	Large parcel with suitable sites. 3a and 3b are one assessed parcel with two zonings. Encompasses Parcels 4 and 5.
4	yes	M	California Redwood Company	10295 HWY 101	1.3	1.2	41.931	-124.145	102-120-011	0.13	0.35	4	Former mill site with large building foundation footprint.	Encompassed in Parcel 3b.
5	yes	M	Gardner, Cody	190 Rowdy Creek Rd	3.5	-	41.932	-124.142	102-120-012	0.35	0.55	4.25	Parcel is developed with single building, presumably a home.	Encompassed in Parcel 3b.
6	no	M	Tolowa-Dee-Ni' Nation	140 Rowdy Creek Rd	2.6	-	41.930	-124.142	102-120-019	-	-	-	-	Tolowa office
7	no	C3	-	301 N Fred Haight Dr	1.8	-	41.929	-124.145	850-000-004	-	-	-	-	Former Rays Food Place
8	no	C4, C3	Tolowa-Dee-Ni' Nation	255 N Fred Haight Dr	2.1	-	41.928	-124.145	103-080-026	-	-	-	-	Fish hatchery
9	no	M	Tolowa-Dee-Ni' Nation	10202 HWY 101 S	1.1	-	41.928	-124.144	103-080-043	-	-	-	-	Fish hatchery
10	yes	M	California Redwood Company	131 Rowdy Creek Rd	1.5	0	41.929	-124.143	103-080-007	0.06	0.25	4	Formerly developed with buildings and access roads, presumably associated with mill. Currently undeveloped and forested.	Adjacent to Rowdy Creek. Little developable space.
11	yes	M	California Redwood Company	-	2.6	0	41.929	-124.141	103-080-052	0.1	0.26	4.1	Undeveloped and forested.	Adjacent to Rowdy Creek. Little developable space.
12	no	C4, C2	-	-	5.1	-	41.927	-124.145	-	-	-	-	-	Mobile home park
13	yes	M	Lelo, Richard D, Trustee	10120 HWY 101 N	9.8	0	41.927	-124.143	103-080-044	0	0.28	4	Formerly used for lumber storage. Currently undeveloped and mixed forest/shrub/grass.	Adjacent to Rowdy Creek.
14	yes	M	California Redwood Company	-	26.5	10.0	41.928	-124.139	103-080-056	0	0.35	4.05	Former mill site with large cleared areas, building foundation footprints, and access roads.	Large parcel with suitable sites. Rowdy Creek flows through and adjacent to parcel.
15	yes	M	California Redwood Company	255 Rowdy Creek Rd	2.7	1.5	41.929	-124.137	103-080-032	0.4	0.6	4.3	Formerly used for lumber storage. Currently undeveloped and mixed forest/pavement.	Suitable site if combined with paved area on adjacent parcel. Rowdy Creek flows along southern edge of parcel.

Map ID	Consider	Zoning	Owner	Status	Area (acres)	Approximate existing paved area (acres)*	Parcel centroid		APN	Driving distance (miles)			Qualitative comparison of improvements to property**	Notes
							Latitude	Longitude		HWY 101	Smith River Post Office	Howonquet Hall		
16	yes	TP	California Redwood Company	-	33.6	1.8	41.927	-124.133	103-020-062	0.47	0.67	4.37	Formerly used for lumber storage and bark disposal. Currently undeveloped and mixed forest/grass/pavement.	Zoned TP. Bark disposal site may require further investigation. Otherwise potentially suitable.
17	yes	M	First Baptist Community Church	255 Timbers Blvd	10.9	0.0	41.924	-124.143	103-080-041	0.1	0.6	4.3	Formerly used for lumber storage. Currently undeveloped and mixed forest/shrub/grass.	For sale (Ming Tree-Becky Watwood), \$500k. has SRCSD water and power at lot line. listed June 2018. Adjacent to Rowdy Creek.
18	no	M	TMT Research Development Inc.	-	2.1	-	41.926	-124.142	103-080-049	-	-	-	-	TMT Research facility
19	no	M	Western Communications, Inc.	205 Timbers Blvd	1.3	-	41.925	-124.142	103-080-047	-	-	-	-	Triplix print office
20	no	M	TMT Research Development Inc.	105 Timbers Blvd	1.2	-	41.925	-124.141	103-080-048	-	-	-	-	TMT Research facility
21	no	M	R & C Cooper Trust 1992	100 Timbers Blvd	1.3	-	41.925	-124.141	103-080-064	-	-	-	-	Dollar General
22	yes	M	Tolowa-Dee-Ni' Nation	-	6.2	0.0	41.924	-124.141	103-080-065	0.05	0.55	4.25	Formerly used for lumber storage. Currently undeveloped and mixed forest/shrub/grass.	Portion of parcel is adjacent to housing subdivision.
23	yes	M	California Redwood Company	HWY 101	33.4	6.5	41.926	-124.138	103-080-061	0	0.38	4.05	Former mill site with large cleared areas, building foundation footprints, and access roads.	Large parcel with suitable sites.
24	yes	M	PacificCorp	HWY 101	6.4	0.0	41.924	-124.139	103-080-060	0.05	0.55	4.25	Former mill site. Currently has power substation and other undeveloped space.	Potentially suitable site south of substation.
25	yes	M	California Redwood Company	HWY 101	2.7	0.0	41.924	-124.138	103-080-062	0.2	0.7	4.4	Formerly used for lumber storage. Currently forested and undeveloped.	Potentially suitable. Although forested, graded lumber log decks are visible in historical aerial photos. Rimmer Creek flows along western boundary of parcel. Parcel mostly creek channel and forested hilltopes, although central area potentially suitable.
26	Yes	RR2	Mary, Bunn Yau	11501 Ocean View Dr	3.8	0.1	41.941	-124.167	102-740-001	0.5	1.6	2.6	Multiple unoccupied and/or dilapidated structures and trailers.	

Notes:
 * Difficult to differentiate between paved and gravelled areas at historical mill sites, with the exception of Parcels 15 and 16. All areas are approximate and based on aerial photo analysis.
 ** Qualitative comparisons are based on aerial photo analysis and are subject to revision during second-tier assessments.
 Gray shaded cells are preliminarily excluded from consideration based on current development, parcel use, or other conditions.

3 SECOND-TIER ASSESSMENT AND MAPPING

The second-tier assessment involved additional desktop analyses, field evaluations, discussion with individual landowners and realtors, and further consultation with DNSWMA and Del Norte County staff. Field evaluations for the second-tier assessment were conducted between May 14th and 16th. All parcels selected for consideration during the first-tier assessment were evaluated onsite by a Stillwater geologist and ecologist. Parcels were evaluated to determine the suitability for developing a small-volume transfer station based on second-tier criteria related to physical, ecological, County planning, purchasing, and land use constraints. Using these criteria, four parcels were selected as priority recommendations for further evaluation. Second-tier assessment results for each of the priority parcels are provided below in Table 2 and further described in Sections 3.1-3.4.

3.1 Parcel 3b

Parcel 3 is located north of Highway 101 and Rowdy Creek Road and abuts these roads in the vicinity of their intersection. This large parcel (37.5 acres) was divided for discussion purposes into 3a and 3b based on split zoning (agriculture and forestry [AF] and manufacturing [M], respectively), although 3a and 3b are collectively one assessed parcel. Only portions of Parcel 3b are considered potentially suitable based on its zoning, proximity to Highway 101 and Rowdy Creek Road, and developable flat area. Green Diamond Resource Company (GDRCo) owns Parcel 3 and has expressed willingness to consider selling a portion of Parcel 3b to the Authority to be used for a transfer station. Multiple residences are located on the hillslopes to the northeast of the site, however, the closest is more than 800 feet away. The Tolowa Dee-ni' Nation tribal offices are located approximately 500 feet to the east of the site; however, the office building is located on an alluvial terrace approximately 20 to 25 feet higher than the site and is not visible due to the topographic rise along the terrace riser.

The relatively flat portions of the parcel near Highway 101, Rowdy Creek Road, and along Dominic Creek were formerly part of the large lumber mill development that dominated the area to the east and northeast of the town of Smith River. These portions of the parcel housed milling operations, machine shops, and log and lumber storage. Today, almost all of the mill developments have been removed except for some concrete pads and foundations, paved areas, and road alignments. The large cleared area immediately north of Rowdy Creek Road is the most suitable location for developing a transfer station (Figure 4). The site is approximately 2 acres and consists of a thin lens of gravel and soil over old deteriorating pavement. In some locations the pavement is not covered with gravel or soil and appears more competent. Surface drainage is primarily diffuse across the site and toward the south and southeast. Surface drainage becomes more concentrated along the vegetated toe of the terrace riser in the south-central portion of the parcel (Figure 5). This flow enters a small metal culvert (18 or 24-inch) which runs under Rowdy Creek Road. The cleared site is primarily flat with a subtle downslope from north to south and relief of 2-4 feet. Constructing a transfer station at the site would require placing a large volume of fill (Table 2). GDRCo utilizes portions of the cleared area for equipment storage, although they are tentatively amenable with selling a portion of the southeast corner of the site. GDRCo actively uses the main haul road to the west of the site to access timber production parcels further north and would not want a potential future transfer station to impact their use of that road.

The potentially suitable site and surrounding flat area consist of mixed annual grasses with sparse shrubs (e.g., *Baccharis pilularis*) in patches within and around the paved areas. Some small areas of hydrophytic vegetation (e.g., *Juncus* spp. and *Mentha pulegium*) were present on the northeast

portion of the paved area (Figure 5), but no wetland features were evident on the southern portion of the parcel in the vicinity of the potentially suitable site.

Utilities and services are relatively accessible to the site. Above-ground power and phone/internet cables run along Highway 101 and Rowdy Creek Road to the south, southeast, and southwest of the site. Water is available via a Smith River Community Services District (SRCSD) water line along Rowdy Creek Road. Cellular phone service is available across the site. There is no known septic system onsite.



Figure 4. Parcel 3b, view looking north. GDRCo haul road at far left. Driveway to Tolowa Dee-ni' Nation tribal offices at far right.



Figure 5. Parcel 3b site map.

Table 2. Parcel Attributes Based on Second-Tier Assessment.

Map ID	Zoning	Owner	APN	Area (acres)	Estimated useable area (acres)**	Approximate existing paved area (acres)*	Estimated area of additional pavement needed**	Estimated grading needed**		Nearest location for accessing utilities/services				
								Area (acres)	Volume (cubic yards)	Water	Sewer	Power	Phone	Cellular service
3b	M	California Redwood Company/ Green Diamond Resource Company	102-120-022	37.5	2.5	4.0	0.05 acres 2,150 sq ft	0.4-0.7	350-400	SRCS D line along Rowdy Creek Road	Presumed no onsite septic	Along parcel's southern border	Along parcel's southern border	Onsite
16	TP	California Redwood Company/ Green Diamond Resource Company	103-020-062	33.6	3.5	1.8	0.1 acres 4,300 sq ft	0.4-0.7	450-500	SRCS D line ends 900 feet west of parcel along Rowdy Creek Road	Presumed no onsite septic	At Rowdy Creek Road, approximately 270 feet from northwest corner of parcel	At Rowdy Creek Road, approximately 270 feet from northwest corner of parcel	Onsite
17	M	First Baptist Community Church	103-080-041	10.9	6.0	0.0	0.1 acres 4,300 sq ft	0.4-0.7	450-500	SRCS D line on Timber Blvd at edge of parcel	Presumed no onsite septic	On Timber Blvd at edge of parcel	On Timbers Blvd at edge of parcel	Onsite
26	RR2	Bunn, Mary Yau	102-740-001	3.8	1.1	0.1	0.1 acres 4,300 sq ft	0.4-0.7	350-400	SRCS D line along Ocean View Drive. Well/cistern along Rimer Creek	Presumed onsite septic. Condition unknown.	Onsite	Onsite	Onsite

Notes:

- * Difficult to differentiate boundaries of old paved areas under gravel and thin soil cover. All areas are approximate.
- ** Planning level estimates not based on engineered designs, subject to significant uncertainties.

3.2 Parcel 16

Parcel 16 is located approximately 0.5 miles up Rowdy Creek Road from its intersection with Highway 101. The 33.6-acre parcel is zoned timber production (TP) and encompasses alluvial terraces along both sides of Rowdy Creek. The northwest portion of the parcel is considered potentially suitable based on its proximity to Rowdy Creek Road and unforested developable flat area. GDRCo owns Parcel 16 and has expressed willingness to sell a portion of Parcel 16 to the Authority to be used for a transfer station. GDRCo does not utilize the cleared northwest portion of the parcel. There is one nearby residence approximately 300 feet to the northwest of the site, although trees on both sides of Rowdy Creek Road create a visual barrier.

Much of Parcel 16 has been formerly cleared and the western-most portion was part of the large lumber mill development. Based on review of historical aerial photographs that extend back to the 1940's, the paved northwest corner of Parcel 16 (and adjacent Parcel 15) were developed for lumber storage, access roads, or cleared grass areas. The cleared area to the east of the pavement was for bark disposal during the 1970's and early 1980's (prior to GDRCo's ownership). The exact footprint of the bark disposal site is unknown. The disposal site is classified as a permitted solid waste disposal facility that is regulated by CalRecycle. Today, the only evidence of the mill developments is the paving. The paved area and adjacent cleared field are the most suitable locations for developing a transfer station and combined are approximately 3.6 acres (Figures 6 and 7). The pavement appears competent and the adjacent clearing primarily contains grasses and Himalayan blackberry. For additional discussion of the bark disposal site see Section 4 below. Surface drainage is diffuse across the site and toward the south. Surface drainage becomes slightly more concentrated along the southwest corner of the paved area where the ground slopes down in an approach to a former bridge over Rowdy Creek. A ditch relief culvert under Rowdy Creek Road conveys flow along a roadside ditch to the north of the site for approximately 450 feet before turning toward Rowdy Creek. Parcel 15 was removed from consideration because a long culvert (approximately 250 feet) runs across the site conveying a small stream and ditch flow from the hillslope to the north to Rowdy Creek. The paved area has a downslope from north to south and relief of 6-8 feet. The adjacent field is flatter with little relief. Constructing a transfer station at the site would require placing a large volume of fill, which could likely be sourced onsite from the field (Table 2). The adjacent clearing has less relief and is variably 1 to 3 feet higher than the adjacent pavement.

There are no ecological concerns on the paved portion of the parcel. The riparian corridor of Rowdy Creek extends to the southern edge of the paved area. The field east of the paved area is dominated by *Rubus armeniacus* on the western half transitioning to a mixed annual grassland consisting of *Rubus armeniacus*, *Juncus effusus*, *Equisetum arvensis*, *Holcus lanatus*, *Anthoxanthum odoratum*, *Trifolium* spp., *Festuca* spp., and *Lotus corniculatus*. The field is flat and no boggy or wetland patches were observed.

Utilities and services are relatively limited at the site. Above-ground power and phone/internet cables run along Rowdy Creek Road and terminate at the house approximately 350 feet northwest of the site. The SRCSD water line terminates 900 feet west of the site along Rowdy Creek Road. Cellular phone service is available across the site although with reduced signal strength. There is no known septic system onsite.



Figure 6. Parcel 16, view looking south. Rowdy Creek Road at far left. Rowdy Creek flows through the forested riparian corridor in the distance.

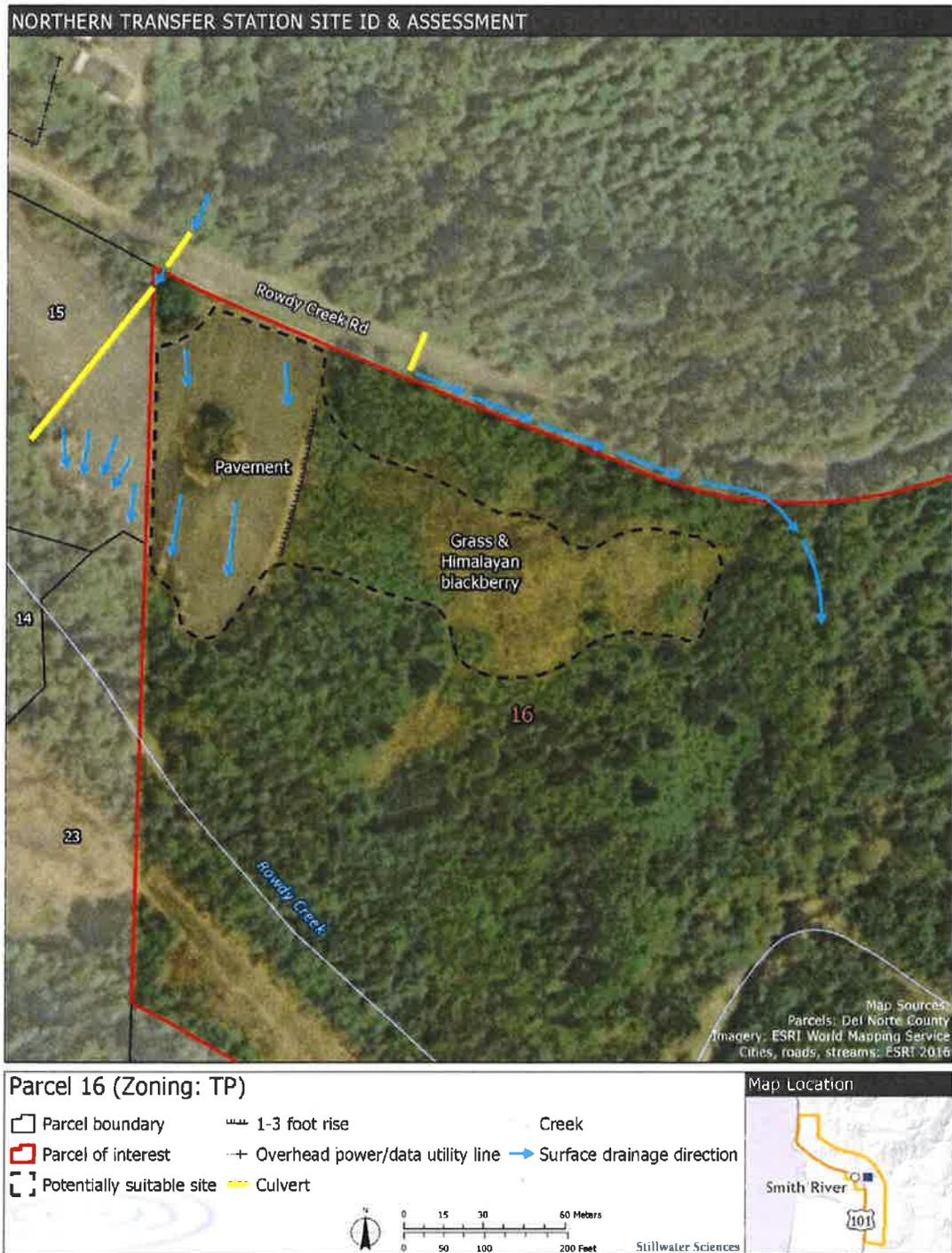


Figure 7. Parcel 16 site map.

3.3 Parcel 17

Parcel 17 is located along Rowdy Creek and is accessed via Timbers Blvd off Highway 101. The 10.9-acre parcel is zoned manufacturing (M) and occupies a broad alluvial terrace to the east of Rowdy Creek. The majority of the parcel is potentially suitable for a transfer station although the eastern portion that abuts Timbers Blvd is most suitable considering it is already cleared and it avoids riparian habitat along Rowdy Creek and the forested area in the southeast corner of the parcel (Figure 8). The parcel is owned by the First Baptist Community Church of Brookings, Oregon and is currently for sale. However, it is unknown at this time if the owners are willing to sell a portion of the property (the listing real-estate agent is inquiring with the landowner). A small subdivision of residences is located approximately 550 feet to the southeast of the site; however, the homes are separated by a 200-foot wide forested buffer and large bedrock outcropping (Figure 9).

The entire parcel was formerly part of the large lumber mill development and was used for milling operations and lumber storage. Today, all of the mill developments have been removed except for some old gravel road alignments. The cleared eastern portion of the parcel that is a suitable site is 2.5 to 3 acres and consists of gravel, grass, and some small shrubs. It is possible the gravel overlies old paving, as was observed in other mill site parcels, however pavement was not seen onsite. Surface drainage is diffuse across the center of the site with more concentrated flow paths along the northeastern and southeastern borders of the parcel. Rowdy Creek forms the western border of the parcel. The site is primarily flat with a subtle downslope from northeast to southwest and relief of 2-4 feet. Constructing a transfer station at the site would require placing a large volume of fill, some of which could likely be sourced onsite (Table 2). The parcel is currently not utilized and has some scattered garbage concentrated in the shrub patches.

The grassland portions of the parcel were dominated by the non-native annual grass *Briza maxima* intermixed with patches of shrubs including *Baccharis pilularis* and *Rubus armeniacus*. The western boundary of the parcel is Rowdy Creek with a riparian corridor transitioning to scrub/shrub. A stand of large conifer trees is present on the southeastern corner of the property. No wetland features were observed on the parcel.

Utilities and services are relatively accessible to the site. Power and phone/internet utility boxes are located at the end of Timbers Blvd near the parcel boundary, as is the SRCSD water line. Cellular phone service is available across the site. There is no known septic system onsite.



Figure 8. Parcel 17, view looking south.



Figure 9. Parcel 17 site map.

3.4 Parcel 26

Parcel 26 is located along Ocean View Drive, approximately 1.5 miles northwest of the town of Smith River and is zoned rural residential (RR2). The 3.8-acre parcel is located at the transition from upland hillslopes to alluvial fan, and Ritmer Creek runs along the northwestern portion of the parcel (Figures 10 and 11). The parcel consists of steep hillslopes along its western, northern, and eastern portions with a central relatively flat area bordering the creek. The central flat area of the parcel is a potentially suitable site for a transfer station although the total useable area is limited (Figure 12). The parcel is privately owned and was formerly operated as a multi-unit mobile home park. The parcel currently has several buildings and trailers including a main four-unit residence overlooking the creek. All of the structures and trailers have fallen into disrepair. It is unknown at this time if the owner is willing to sell the property. The nearest occupied residences are located approximately 400 feet to the northwest and southeast of the site, however, they are separated by dense forest.

The central portion of the parcel that is potentially a suitable site is approximately 1.2 acres and consists of gravel and paved driveways, grass, shrubs, and some trees. Surface drainage is diffuse across the center of the site and drains from north to south. Ritmer Creek flows along the northwestern portion of the parcel, however, the central area primarily drains to the south, towards Ocean View Drive. The site is relatively flat with a subtle downslope from north to south and relief of 4-6 feet. Constructing a transfer station at the site would require placing a large volume of fill (Table 2).

The main ecological concern on this parcel is Ritmer Creek and its associated riparian corridor along the northwestern parcel boundary. The Del Norte County General Plan does not have specific riparian setbacks for development so a consultation with the California Department of Fish and Wildlife (CDFW) is recommended to determine what size riparian setback would be required. Riparian setbacks, or buffers, can vary greatly from 15 feet to greater than 200 feet, though typically are range from 20 to 30 feet. Because the central flat portion of the parcel is already developed, it could be reasonable to recommend that the riparian buffer align with the existing edge of development, which corresponds with the dripline of the existing riparian trees. Additionally, if the main residence is demolished as part of constructing the transfer station, replanting native riparian species in its footprint would be a beneficial restoration component of development. However, if a larger riparian setback from Ritmer Creek is required (e.g., greater than 60-70 feet), development of a transfer station at this site would likely be infeasible.

Utilities and services are relatively accessible to the site. Above-ground power and phone/internet cables extend into the center of the site. An in-channel cistern/well was observed in the creek approximately 40 feet upstream from the main residence. Its current functionality is not known. Water is also available via a SRCSD water line along Ocean View Dr. Cellular phone service is available across the site. There is presumably an onsite septic system considering the multiple residences, however its condition is not known.



Figure 10. Parcel 26, view looking northeast. Ritmer Creek flows through the forested riparian corridor at far left behind building.



Figure 11. Parcel 26, view looking south. Ritmer Creek flows through the forested riparian corridor at far right.



Figure 12. Parcel 26 site map.

4 DISCUSSION AND NEXT STEPS

Each of the four parcels selected as priority recommendations for further evaluation contain potentially suitable sites for developing the northern transfer station. Additionally, each parcel presents some site-specific considerations that require further evaluation before determining a preferred alternative. These considerations include, but are not limited to:

- Parcel 3b – the identified site is suitable from a physical and ecological perspective, however, the proximity to HWY 101, Rowdy Creek Road, and the Tolowa Dee-ni' Nation tribal offices may present other aesthetic considerations.
- Parcel 16 – the identified site is suitable, although the historical land-use for bark disposal could present risks related subsurface soil integrity and differential settlement at the disposal site footprint. This risk could be reduced by conducting subsurface geotechnical borings to determine the presence or absence of the bark disposal site. There is sufficient area for the transfer station footprint in either the paved area or in the adjacent grassy field, although from an accessibility and logistical standpoint, utilizing the paved area is desirable.
- Parcel 17 – although the parcel borders Rowdy Creek and contains a riparian corridor, there is sufficient acreage to develop a transfer station that does not impact the creek. As described above in Section 3.3, the parcel is currently for sale, but it is unknown at this time if the owners are willing to sell a portion of the parcel. We have submitted an inquiry with the listing real estate agent.
- Parcel 26 – the primary uncertainty regarding the suitability of this parcel is the riparian setback that would be required. As describe above in Section 3.4, we recommend consultation with CDFW if this parcel is considered for the preferred alternative.

In addition to the site-specific considerations listed above, developing a transfer station at any of the four parcels would require utilizing fill to construct the off-loading area. Therefore, locating a source of material suitable for use as engineered fill would be required. Traffic constraints related to site access and navigating from HWY 101 for private vehicles and commercial trucks also need to be evaluated. We recommend consultation with relevant State and local agencies (e.g., Caltrans, Del Norte County Roads Division, Del Norte Local Transportation Commission, etc.) as part of the selection of a preferred alternative. Prior to selecting a preferred alternative site, we anticipate discussing the results presented in this report with the Authority Director and Board of Commissioners.



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: 12 July 2019
To: Commissioners of the Del Norte Solid Waste Management Authority
From: Tedd Ward, M.S. – Director
Reporting Period: 13 April 2019 – 16 May 2019
Attachment: Application Blank for Public Commissioner Appointment

File Number: 031501 – Authority Commissioners

Summary/Recommendation: That the Board direct staff to do each of the following:

1. Advertise the availability of applications for Del Norte citizens interested in possibly being appointed as a Public Commissioner to the Del Norte Solid Waste Management Authority for a 24 month term, with applications being due at the Authority office by 4 PM on September 5th, 2019,
2. Agendize an item for the August meeting to set a special meeting in September for the purpose of interviewing applicants for this appointment.
3. Vote to elect a Board Secretary for the purposes of signing claims and other Authority documents.

Background: On 05 July 2019, the Authority received a resignation letter from Commissioner Naffah including the following message:

"It is with regret that I resign since I have enjoyed serving on the Board, and feel that the Authority has moved forward during that time. Unfortunately I am only available on Thursdays and Fridays, which did not fit the schedule of some of the other Board members. I am sure you can find another qualified community member to serve on the Board."

Mr. Naffah was appointed in April 2016 and also served as Board Secretary. The Public Commissioner position is one of five on the Del Norte Solid Waste Management Authority Board, and this appointment is made by a majority vote of the Commissioners appointed by the City Mayor and the Chair of the Del Norte County Board of Supervisors. The same person appointed as Public Commissioner to the Del Norte Solid Waste Management Authority concurrently serves as the Public Commissioner on the Board of the Del Norte Abandoned Vehicle Service Abatement Authority. There is no pay or regular compensation associated with this appointment.



Analysis: At the April 5th, 2016 meeting, the Authority appointed Commissioner Eli Naffah as the Public Commissioner of the Del Norte Solid Waste Management Authority. There were three applicants for this appointment. The other applicants were Patricia Black and Jack Reese.

Authority Resolution 2014-04 states: *"If the continuation or appointment of the Public Commissioner is not approved by either the Crescent City City Council or the Del Norte County Board of Supervisors, the Public Commissioner will thereby be immediately removed from the Public Commissioner position.... If the Public Commissioner is removed or resigns, the four appointed Authority Commissioners will consider at the next regular Authority meeting whether to appoint one of the other most recent applicants for the Public Commissioner position or to solicit new applications for this position. "*



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Staff Report

Date: 05 July 2019
To: Commissioners of the Del Norte Solid Waste Management Authority
From: Tedd Ward, M.S. – Director
Attachment: Evaluation of Proposals for Assessment, Cleanup, Vegetation Control and Consulting Services
Attachments: **Proposals submitted by**
1) **DDR**
2) **Hambro/ Smith River Alliance**
Proposal Evaluation Form

File Number: 031209 – Cleanup Contractor

Recommendation: That the Board direct staff to work with legal counsel and negotiate a professional services agreement with DDR to complete the scope of work.

Background: On 24 May 2019, the Request for Proposals for Site Identification, Assessment, Cleanup, Vegetation Management and Consulting Services was mailed to five firms and individuals. On request of one of these firms, the submittal deadline was extended from 12 June 2019 to 03 July 2019.

Two proposals were received before the submittal deadline of 03 July 2019.

Analysis: The attached spreadsheet summarizes staff evaluation of the proposals submitted. Generally, both proposing firms appear capable of performing the work. Though the price proposal from Hambro / Smith River Alliance was attractive, the DDR proposal demonstrates more specific experience with respect to cleanups, and their proposal was generally more detailed by comparison.

Alternatives: The Authority could direct staff to contract with any of the proposing firms.

6.2

Exhibit C: Proposal Evaluation

	Eval %	DDR		Hambro / Smith River Alliance	
		Raw score	Weighted	Raw score	Weighted
Qualifications / Experience	20%	10	2	6	1.2
Proposal	20%	9	1.8	7	1.4
Price Proposal *	40%	\$ 24,685	3.83	\$ 22,533	4.19
References	20%	10	2	10	2
Evaluation			9.63		8.79

Recommended Proposal

* Price Proposal Evaluation = (Average of all price proposals/price proposal) * 10 * Eval %

HAMBRO WSG
P.O. Box 159, Crescent City CA 95531



&

SMITH RIVER ALLIANCE
P.O. box 2129, Crescent City, CA 95531



ASSESSMENT, CLEANUP, VEGETATION CONTROL
&
CONSULTING SERVICES PROPOSAL

July 3, 2019

ORIGINAL

APPROACH

Hambro WSG (HWSG) and the Smith River Alliance (SRA) are joining together in response to this RFP.

HWSG will work with all stakeholders as required in the RFP, work within the project scope and aid in the planning and scheduling of all work orders. HWSG will communicate with the DNSWMA with clarity and frequency as to develop a strong team that can get things done. HWSG will ensure timely deliverables and address any gaps in the process or project.

SRA will contribute to the identification and priority setting for candidate Work Order Requests to the USFS to recover trash, abandoned vehicles, and other man-made debris. Contribute to HWSG documentation, invoices, and progress reports related to the Authority's USFS partnership.

HWSG'S management team will utilize basic project management steps to perform under the RFP and will look to our consultant SRA for issues related to specific known debris clean-up sites and projects that they have identified below.

Specific clean-up sites and projects SRA suggests for consideration by the Authority:

- Organize two volunteer clean-ups (2020) for the Smith River National Recreation Area (NRA).
- Steel I-beams and culvert recovery along the South Fork from a low-water bridge which was lost to high water in 1980 during the construction of the two Federal Highway Administration funded bridges.
- Logging cable and battery recovery in the South Fork Gorge.
- Engine block recovery near Siskiyou Fork.
- A Low Divide area focused clean-up effort, but not during marijuana harvest season!
- Consult with the USFS and others about a solution/approach for the shooting range above the Craigs Beach river access.
- Recovery of two abandoned vehicles which are along the road (east) from the USFS North Fork Campground toward Patrick Creek. Access is via USFS #305/Weimer Road.
- Identification of other funding opportunities for NRA clean-ups and development of a volunteer work-force for USFS stewardship projects.

REFERENCES

References for HWSG:

Eric Weir, City of Crescent City, 377 J Street, (707) 464-7483

Stephen Gambee, CEO, Dry Creek Landfill, Inc. (541) 779-4161

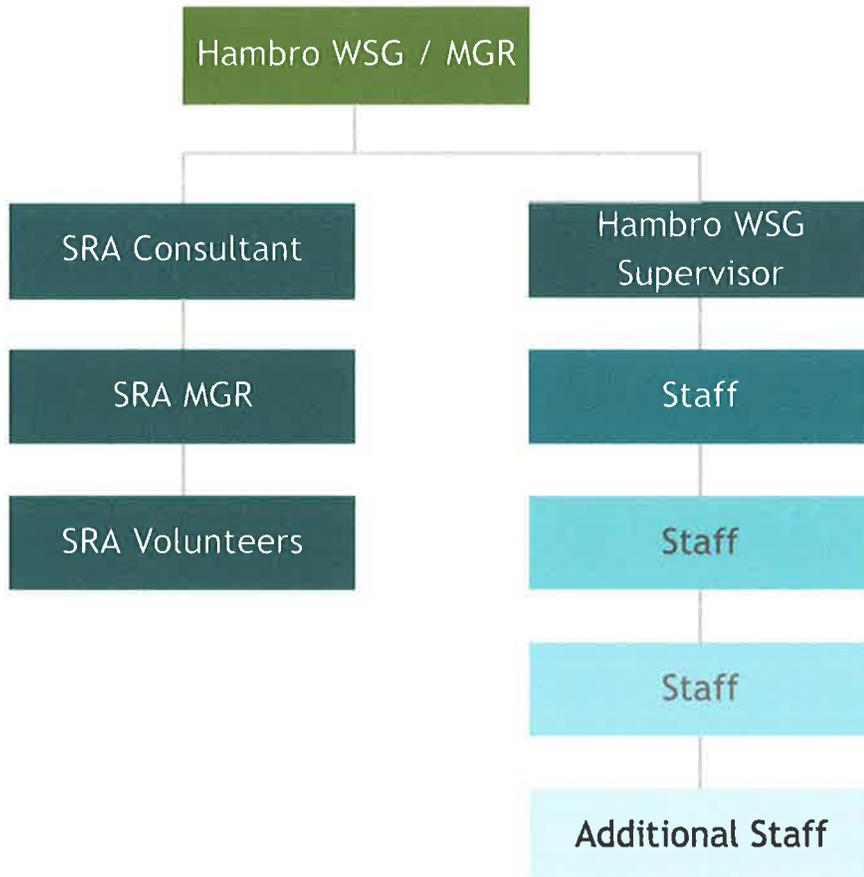
References for SRA:

Jeff Marszal, District Ranger, Smith River NRA, marszal@fs.fed.us, (707) 457-3860.

Heidi Kunstal, Community Planning Director, Del Norte County, hkunstal@co.del-norte.ca.us, (707) 464-7254.

ORIGINAL

Organizational Chart





P.O. Box 129 445 Elk Valley Road
Crescent City, CA 95531
(707)464-6131
Fax (707)464-9375

Hambro Managers

Randall (Randy) E. Scott

Hambro Forest Products V.P./General Manager	3/1/2017 to present
Eco Nutrients, LLC Partner	3/2012 to 2/28/2017
RHS/Tsunami Crew, Assistant Project Manager	6/2011 to 3/2012
Humboldt Flakeboard Panels, General Manager	7/2008 to 5/2011
Technical Director/Quality Control	6/2002 to 7/2008
Hambro Forest Products, Production Manager/Supervisor	6/1992 to 7/2002

Joel K. Wallen

Hambro WSG, Inc. - V.P. / General Manager	2010 to present
Hambro Forest Products, Inc. - Project Manager	1999 to 2010
Hambro Forest Products, Inc. - Production Supervisor	1996 to 1999
Columbia Helicopters Inc. – Long Line Operator (Hooker)	1995 to 1996
Hambro Forest Products, Inc. – Press Operator	1993 to 1995
Quantum Chemical Corporation – Hazardous Materials Transport	1991 to 1993

HAMBRO WSG – DBA HWSG CONSTRUCTION CLEAN UP SERVICES
CONTRACTORS LICENSE 1025481

ORIGINAL

Grant D. Werschull, Executive Director, Smith River Alliance

Grant began working on Smith River watershed issues in 1977 as a consultant to the California Department of Fish and Game's Wild and Scenic Rivers Program. Since then, Grant has worked as staff and consultant for a wide range public and private sector clients throughout California including the Nature Conservancy, Redwood National Park, and the interest-based Water Forum negotiations in the Sacramento region. Grant received his M.S. in Ecosystems Management from Antioch University West and his B.S. in Resource Recreation Management from Oregon State University's School of Forestry.

Grant was also the President of Conservation Solutions, Inc. a consulting service dedicated to assisting private and public sector clients with projects which model sustainable and socially responsible principles. During the last 30 years, he has been a project manager and environmental planner on land use and resource planning projects involving natural resources, development, parks, recreation, natural areas, and resource recycling. He has been involved as a catalyst and liaison in the planning and implementation of several public/private sector-coordinated projects and strategic planning efforts.

Grant is trained in resource management and is experienced in facilitating large controversial projects. He has project experience in riparian, coastal, riverine, desert, coniferous forest, and California Central Valley habitats. Grant is particularly experienced with managing public agency and public interest concerns, the coordination of multi-agency planning projects, and in providing responsible representation for private sector clients on projects involving sensitive natural resources.

Earlier in Grant's career, he served as Project Director for the Nature Conservancy's Coachella Valley Preserve, which established a 14,000-acre preserve through extensive coordination and participation by developers, nine Coachella Valley cities, and numerous public agencies. This project involved preparation of a Habitat Conservation Plan as required by the Endangered Species Act for a federally listed "endangered" species. He has also been Executive Director of the Marin Conservation Corps and was the founding Executive Director of the Smith River Alliance in 1980, representing sport fishing and conservation groups throughout California and the United States on Smith River conservation and watershed management issues.

Regarding appointments, affiliations, and personal interests: Grant served on the California Significant Natural Areas Program Advisory Committee in the early 1980's. He is a member of several organizations including the Audubon Society, Crescent City - Del Norte Chamber of Commerce, American Whitewater, California Trout, and Save-the-Redwoods League. Grant enjoys paddling, bicycling, birdwatching, and spending time with his wife, Patty McCleary.

ORIGINAL

Price Proposal Form

Task	Description	Hourly Rate	per hour
A.	Meeting to Identify, Describe & Prioritize	\$47.00	per hour
B.	Management of USFS Partnership	\$47.00	per hour
		* \$26.17	* per person-hour labor
		* \$56.85	* per person-hour skilled labor
C.	Work Orders	\$47.00	* per hour management
	i. for Vegetation Control	* \$26.17	* per person-hour labor
	ii. For Cleanups outside USFS Partnership	\$47.00	per hour management
		* \$26.17	* per person-hour labor
		* \$56.85	* per person-hour skilled labor
	iii. For Consulting Services	\$85.00	per hour management
	* Averaged Prevailing Wages		

ORIGINAL

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

Regarding: Assessment, Cleanup, Vegetation Control & Consulting Services Proposal

June 12, 2019, Via Direct Delivery

Dear Mr. Ward,

By way of the attached and following pages, please accept the proposal from DDR Cleaning and Hauling, hereinafter 'DDR', for the RFP "ASSESSMENT, CLEANUP, VEGETATION MANAGEMENT, AND CONSULTING SERVICES." One Original and Three Copies have been provided, include one unbound single-sided copy of our submission.

DDR has reviewed all elements of the RFP, and agree to all RFP terms and conditions, including payment of prevailing wages, cooperation with USFS partnerships, inclusion of entry-level laborers, and active collaboration with non-profit and third-party agencies. DDR brings over 27 years of capability in the areas described in the RFP, and a track record of successful service to the City and County of Del Norte.

Any questions regarding this submission shall be directed to: David Mason, PO Box 489, Crescent City, CA 95531, 707-954-0504.

Thank you for consideration of our proposal.

Sincerely,



David Mason

Owner
DDR Cleaning and Hauling
PO Box 489
Crescent City, CA 95531



Del Norte County

Solid Waste Management

Assessment, Cleanup, Vegetation Management & Consulting Services

June 12, 2019

Submitted by:
David Mason
DDR Cleaning and Hauling
PO Box 489
Crescent City CA 95531
(707) 954-0504
ddrdelnorte@gmail.com

This proposal or quotation includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed—in whole or part—for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of—or in connection with—the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in all sheets.
DDR Proprietary Information — Competition Sensitive.

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Section 1: Qualifications

1.1 Experience

DDR Cleaning and Hauling, hereinafter 'DDR, is uniquely positioned to provide the described services and activities as described in the RFP. Few companies have the depth of experience in operating, managing, and assisting with the cleanup activities needed by the county. Further, knowledge of the various County, City, State and Federal regulations and rules demonstrate that the selected contractor for this RFP should possess extensive knowledge and ability to conform to necessary regulations. Senior management at DDR brings a track record of over 30 years in both public and private sector work in related activities. This includes a full range of actions from hands-on clean-up and remediation services, up to and including oversight of multi-year & multi-site cleanup projects. With direct oversight to all activities, David Mason has coordinated and managed projects that include rural and remote clean-up with limited access, projects under various controls of Federal lands, the California Coastal Commission, and simultaneously involving adjoining private lands.

DDR & company senior management experience demonstrates prior work in managing, coordinating, and conducting cleanup, assessment, and consulting on projects which include:

1.2 Labor and Cleanup Services:

- Construction & Demolition Cleanup
- Illegal Dump-Site Identification, Management and Remediation
- Hoarding & Clutter Removal
- Crime Scene & Suicide Cleanup
- Cleaning and Hauling & Junk Removal
- Quasi-Residential and Encampment Cleanup

- Vegetation Removal / Cleanup / Management, including experience with weeds, trees, shrubs, of native, poisonous, non-indigenous, and illegal vegetation / marijuana.
- Utilization and Management of Special Tools and Equipment, including winches, pullies, ropes, cribbers, chain-saws, scaling / rappelling / underwater tools, torches, hydraulic cutters / cylinders (jacks) / lifters, spill / contamination controls, etc.
- Management and Consulting of Water / Weather / Seasonal restrictions in cleanup and remediation activities.

1.3 Site Considerations

- Remote, Rural, and Restricted Access Locations.
- Post-Remediation Access Management.
- Coterminous Actions with Federal, State and Local Agencies.
- Hazardous Materials Identification and Code-Friendly Clean-up Management.
- Creation of Access Restriction Methods to Prevent Future Illegal Dumping or Encampment as Needed.
- Application and consideration of appropriate / applicable Local, City, County, Federal, Statutes, Rules, Laws, Ordinances, or Regulations.

1.4 Vegetation Management

- Deep knowledge of Vegetation and Agriculture Requirements & Risks
- Downstream, Waste Flow, Drainage, and Run-Off Water Management Considerations, Cleanup, and Remediation
- Experience Working at the County Landfill, and Adjoining Sites.
- Vegetation Encroachment Remediation / Management
- Remediation of Controlled and Illegally Harvested Plants / Substances
- Environmental Best Practices

1.5 Project Management & Consulting

- Extensive Knowledge of Local Sites and Ability to Consult, Recommend, and Prioritize Clean-up / Remediations activities.
- Site Estimating, Photography, Debris Surveys, Sketches and Limit Estimates through overlay with USFS Maps, County Maps, Satellite and Aerial Photography for remote sites.
- Documentation and Presentation of Site Safety Considerations.
- Multi-Agency Coordination Efforts to Support Federal, State, Local, and Private Non-Profit Efforts.

- Extensive Pre and Post Cleanup Project Management, Records Management, Photographs, and Detailed Project Reports.
- Vehicle and Large Item Remediation Management, including tonnage and yardage estimating / verification.
- Extensive Knowledge of Codes and Laws for proper documentation and legal actions from Federal, State, County and City resources as needed.

Section 1: Management

1.1 Key Officers and Project Management

DDR will support this effort at the highest level organizationally, and the Executive Officer, David Mason, will directly conduct all Project Management activities. As a former Del Norte County Code Enforcement Officer, Mr. Mason brings over 27 years of experience in managing and directing clean-up, remediation, site control, and code violations. Mr. Mason is uniquely qualified to fulfill all aspects of the Scope of Work, including the following demonstrated experience over the past 14 Years in Del Norte:

- Qualified experience directing, prioritizing and managing clean-up activities in the City and County, and with Coordination with Solid Waste Management and US Forest Service.
- Direct assessment of illegal sites and extensive first-hand knowledge of existing and potential sites.
- Experience identifying, evaluation, and directing the removal of countless vehicles from the Six Rivers Forest lands and watercourses.
- Direct experience collaborating with third party resources and non-profit agencies to facility clean-up activities.
- Demonstrated ability to not only remediate sites, but utilize innovative methods to restrict further dumping an illegal activities.
- Extensive and deep knowledge of codes, laws, rules, and regulations, combined with ability to properly document sites for citation and prosecution from law enforcement.

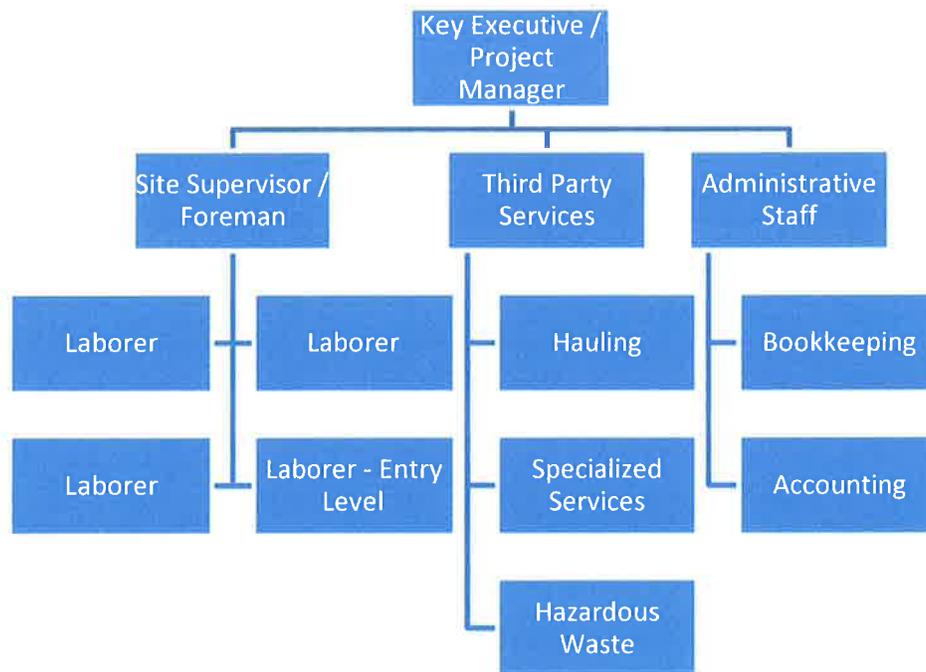
1.2 Citation and Prosecution

While clean-up and remediation activities are critical, a key element of success in this project will be the providers ability to properly document illegal dumpsites for law enforcement citation and prosecution. Of the offerors, only Mr. Mason has the demonstrated experience and first-hand knowledge of processing, documenting, and presenting evidence regarding illegal dumping to law enforcement. As demonstration of this capability, Mr. Mason not only wrote the official

textbook for training code enforcement officers in the state, but teaches other professionals in various cities and counties state-wide. DDR brings extensive knowledge of all relevant codes, laws, rules and regulations applicable to this RFP. In providing this service, DDR will work to ensure that during and after clean-up, that persons responsible for illegal dumping are brought swiftly to justice. Using our experience in this area, DDR will collaborate with law enforcement before, during and after remediation, and properly document evidence and activities to maximize prosecution of offenders. Cleanup and basic remediation will only succeed if illegal dumping can be contained and those responsible brought to justice.

1.3 Organization Chart

The following organization chart demonstrates a typical work-crew for a project conducted under the scope of this RFP. Services from laborers will be paid according to prevailing wage laws in the state, and requirements for prevailing wages will be passed through to any downstream sub-contractors hired by DDR.



1.4 Project Manager Resume

David Mason

PO Box 489 Crescent City CA 95531 | (707) 954-0504 | bigdogdelnorte44@yahoo.com

Current Employment

David Mason is currently the owner, manager, and lead Project Manager for DDR Cleaning and Hauling. He has provided consulting and training services for the City of Yreka CA, the City of Mt Shasta CA, and the California Association of Code Enforcement Officers (CACEO). He recently finished writing the code enforcement standards and certification training workbook (Currently going through the peer review process) for CACEO pursuant to AB 2228, which added chapter 20 to Division 20 of the California Health and Safety Code, §§ 26205—26217, relating to the certification of code enforcement officers in California.

Employment History

David Mason was employed as a Code Enforcement Officer for the County of Del Norte Community Development Department from January 3, 2005 to July 15, 2016, inclusive. His duties included enforcement of ordinances relating to land use, zoning, blight, building codes, public nuisances, the abatement of abandoned and inoperable vehicles, and the abatement of nuisance buildings for the County of Del Norte.

Prior to his employment with the County of Del Norte, he was employed by the City of Santa Ana, California as a Community Preservation Inspector / Code Enforcement Officer from August 1, 1992 to December 31, 2004, inclusive.

Prior to his employment with the City of Santa Ana Planning & Building Agency, he worked in the construction industry for twelve years as a Journeyman plumber.

Education and Training

2017: Training in Receivership Law & Practice, through Loyola Law School and the California Receivers Forum, a non-profit organization formed by interested receivers, attorneys, accountants, real estate brokers, property managers and other insolvency professionals with support from the Los Angeles Superior Court, to address the needs and concerns of receivers, to facilitate communication between the receivership community and the courts, and to assist in raising the level of professionalism of receivers throughout the state.

2016—2017: Completed the training in powers of arrest and communications prescribed by Penal Code Section 832 through College of the Redwoods to renew his PC-832 certificate.

1997—2014: Majored in criminal justice at the University of Phoenix and completed an Associate of Arts Degree in Criminal Justice Administration, and has completed 93 of the 120 units required for a Bachelor's Degree in Criminal Justice Administration.

1995—1997: Completed 21 units of police science, including crime prevention, report writing, crime scene investigation and forensic photography at Rio Hondo Community College.

1991—1992: Completed the training in powers of arrest and communications prescribed by Penal Code Section 832 at the Orange County Sheriff's Academy through Santiago Canyon Community College.

1980—1999: Completed 28 Units of general education classes at Saddleback Community College.

1976—Present: Completed numerous seminars, adult vocational and University extension courses including, but not limited to:

- Certified Nurse's Aid (CNA) training which included nutrition, human anatomy, biology, physiology, medical terminology, infection control guidelines, knowledge of diseases and disease prevention (Adult vocational training).
- Engineered plumbing system design and Plumbing engineering (UCLA Extension).
- Building codes use and history (UCI Extension).
- Drug abuse recognition or DAR training (POST).
- Improvised explosive device awareness for first responders (FBI/FEMA)
- Agricultural disease outbreak and control (FEMA).
- Disease vector control (FEMA).
- Identifying and controlling vermin infestations (CACEO).
- Identifying and controlling mold (CACEO).
- Hazardous waste identification and safety for first responders and operators (DTSC/Cal EPA).
- Hazardous Waste sampling and evidence handling (DTSC/Cal EPA)
- Animal abuse recognition and pet care/first aid for animals, including dogs, cats, and other domestic pets. (City of Santa Ana Animal Control)
- Verbal de-escalation and communications (Verbal Judo Institute)
- Forensic photography and evidence collection (CACEO/Riverside Sheriff-Coroner Office)

Certifications and Licenses

- Certified as a Code Enforcement Administrator by the American Association of Code Enforcement (AACE), and the International Code Conference (ICC).
- ICC certifications in the following Model Codes: Housing, Zoning, Plumbing, Mechanical, and as a Certified Building Official (CBO).
- Certified as a Code Enforcement Officer (CCEO) by the California Association of Code Enforcement Officers (CACEO).

(These certificates require 6 units of continuing education every three years.)

- California Contractor's License # 623868, C-36 Plumbing, and C-61/D63 Construction Cleanup.
- Certified Public Safety Diver and Certified Rescue diver

Experience

Prior to his retirement in July of 2016, David Mason was employed as a code enforcement officer for Del Norte County CA, David Mason was under the direct supervision of executive director of the Community Development Department (CDD). He was responsible for all of the county's code enforcement functions, including but not limited to, budgeting, grant writing, writing purposed county ordinances, providing enforcement services to the Del Norte Solid Waste Management Authority, preparing and presenting reports to the County Board of Supervisors, preparing and presenting reports for Superior Court, requesting bids and hiring and supervising contractors to abate public nuisances, tracking expenses, filing for cost recovery, etc. While working for Del Norte County, he worked with the local Environmental Task Force, which consisted of members of local, state, tribal, and federal enforcement agencies. By coordinating with the task force, he was able to obtain \$653,000 in grant funding, and abated several large environmental hazards/illegal dumpsites in environmentally sensitive areas. During his tenure with the City of Santa Ana CA, he was assigned to the Proactive Rental Enforcement Program (PREP); with the primary duty of inspecting multi-family and high-density apartment buildings for proper maintenance and code compliance. As a PREP inspector he inspected thousands of rental units and is familiar with the related maintenance issues of multi-family/rental housing. His assignments and duties in Santa Ana also included Code Enforcement in the commercial zones, parking control, abandoned vehicle abatement, enforcement of city health codes relating to mobile food vending and pushcarts, and issuing misdemeanor citations for violations of city codes.

During his career as a code enforcement officer David Mason investigated thousands of public nuisance cases that resulted in the issuance of Notices of Violation, Notice and Orders, Notices to Abate Public Nuisance, Parking Citations, Notices to Appear (misdemeanor); and investigated/assisted with numerous cases that resulted in felony arrests/convictions for improper hazardous waste disposal, illegal dumping, controlled substance violations (drugs), prostitution/human trafficking, probation/parole violations, spouse/child abuse, vehicle theft, grand theft, copyright infringement, and murder.

Section 2: References

2.1 Experience

The following three references demonstrate the ability and experience of DDR to complete the tasks under the RFP. In addition, the Key Executive / Project Manager, David Mason, this project has successfully completed over 100 cleanup and remediation projects across the Del Norte City & County and US Forest Service lands. Mr. Mason was repeatedly recognized by the Del Norte Triplicate newspaper from 2005 to 2017 for his work in the County to identify and abate illegal dumping activities, and bring the offending parties to justice under applicable laws and regulations.

2.2 Reference 1 – North Woods Realty

DDR was contracted by North Woods Realty to assess, manage, and effectively clean a multi-site project encompassing over 13 tons of waste. The project was completed on-time and within budget, and all materials will disposed of according to local codes and ordinances.

NORTH WOODS REALTY	
Description:	Evaluation, Assessment, Cleanup and Remediation of two sites, including dumping, trash, vehicle identification and removal, and disposal of over 13 tons of associated debris.
Start / End Dates:	07/28/2018 to 08/5/2018 & 3/25/2019
Worksite Address:	3640, 3470, and 3480 Movie Lane, Crescent City, CA
Points of Contact:	Earlene Burley/agent Cell: 707-954-7355 Email: eeburley@gmail.com

2.2.1 Site Condition: Pre-Mediation and Cleanup



2.2.2 Site Condition: Post-Mediation and Cleanup



2.3 Reference 2 – Dunavent Fire Remediation

DDR was contracted to correctly assess, plan and cleanup a site destroyed by fire, including the identification of any potential site risks, specialized cleanup for hazardous materials, and effective site control of the damaged property. As the site was located in an active residential area, access restriction and management was critical to the safe cleanup activities. DDR completed on-time and within budget.

DUNAVENT FIRE REMEDIATION

Description:	Evaluation, Assessment, Cleanup and Remediation of one site, including 13 tons of fire-damaged materials / waste. Site control and management of subcontracted services to deliver all waste offsite under applicable codes and regulations.
Start / End Dates:	02/15/2019 to 02/28/2019
Worksite Address:	3420 Kings Valley Road, Crescent City, CA
Points of Contact:	David and Janis Dunavant 707-951-8392 dunavantjanis@yahoo.com

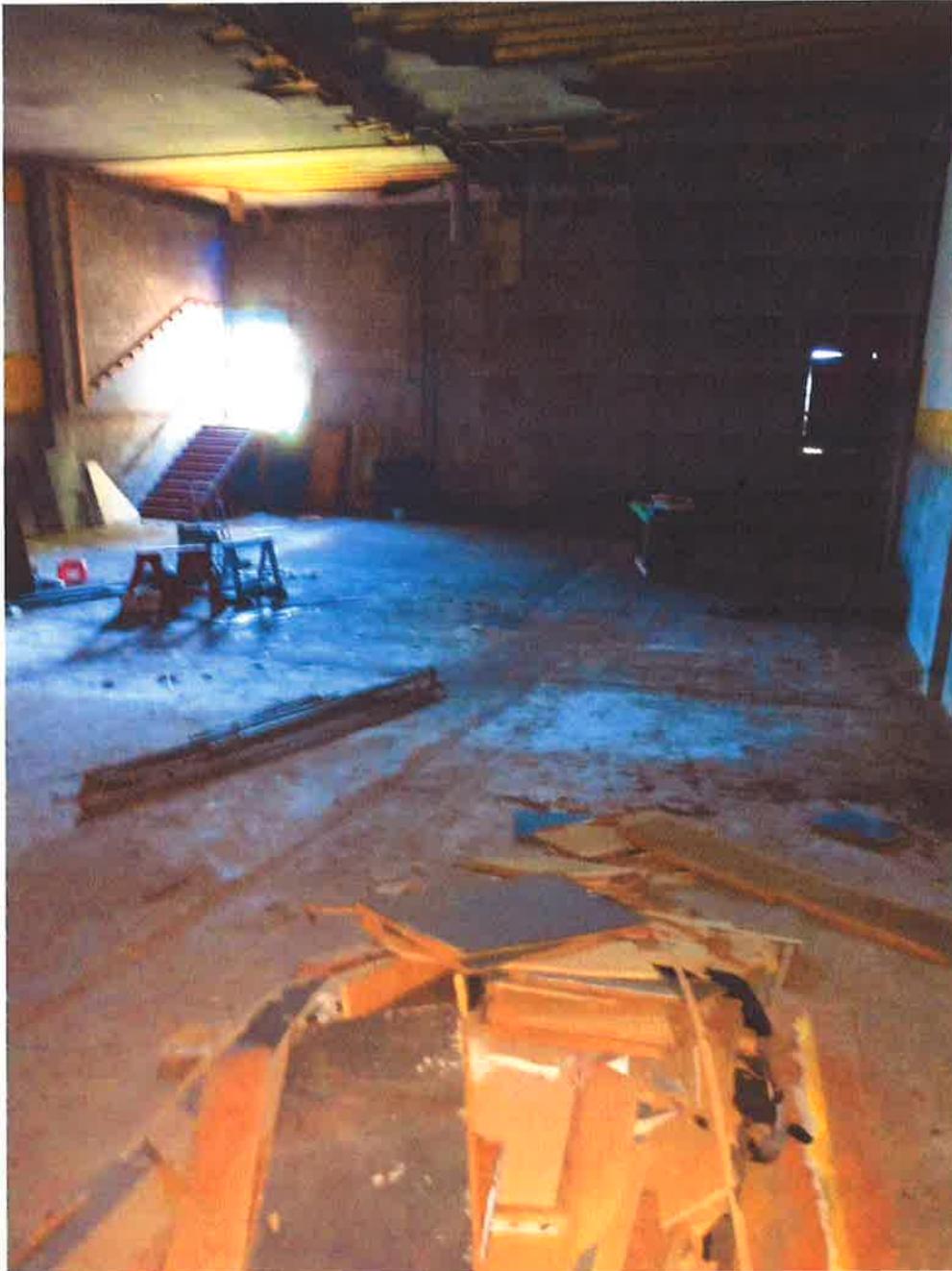
2.4 Reference 3 – Lighthouse Repertory Theater (LRT)

DDR was contracted by Lighthouse Repertory Theatre to manage both the cleanup and hauling of reused materials to a new site. The project demonstrates DDRs ability to collaborate and coordinate efforts with a 501c3 non-profit organization, and collaborate with volunteers in managing the project. Over 2.2 tons of debris were inspected, assessed and safely removed. Further, all recoverable materials and assets were safely and properly transported to a new location.

LIGHTHOUSE REPERTORY THEATER (LRT)

Description:	Coordination with non-profit staff to evaluate and cleanup over 2.2 tons of debris. Duties included site management, project management, debris removal, and collaboration with non-profit volunteer staff. Additional duties included transportation of materials to a new site.
Start / End Dates:	05/27/2019 to 05/31/2019
Worksite Address:	1072 3 rd St, Crescent City, CA
Points of Contact:	David Mcphail, Building Manager ambrosiagrill@aol.com 707-951-5517

2.4.1 Site Condition: Pre-Mediation and Cleanup



2.4.2 Transported Materials



Section 3: Approach

3.1 Assessment and Prioritization

DDR is uniquely positioned to provide the described services and activities as described in the RFP. Given the direct hands-on experience of the key executive in this project, Mr. Mason has unique, first-hand, knowledge of the issues and challenges of remediation and cleanup required under the RFP. As demonstrated through his work in the County, Mr. Mason has the knowledge of codes, rules, laws and regulations applicable to each site, and the restrictions those laws provide for the timely clean-up. Additionally, Mr. Mason brings extensive knowledge of numerous sites that could benefit from the activities under this RFP. DDR will collaborate with the Solid Waste Management Team to prioritize, assess, and recommend, cleanup activities. Further, Mr. Mason brings the unique and demonstrated ability to document and bring offenders of illegal dumping to justice. Lastly, Mr. Mason has the experience in working with workers and laborers of all levels, including junior, apprentice, experienced, and journeyman laborers. This includes collaboration with third-parties and non-profit volunteer organizations.

Section 4: Cost Approach

4.1 Price Proposal

The following table includes the required price proposal information for management, consulting and person-labor hour rates. DDR will pay prevailing wages for all employees as required by the RFP. DDR has supplied the following average prevailing wages, as dictated by the state-wide Division of Industrial Relationships (DIR). However, since the labor types of specifications may vary wildly between 'Routine Landscape Maintenance Work' and 'Limbers, Brushloaders, and Pilers' vary significantly regarding the established prevailing wages. DDR commits to pay the appropriate prevailing wages, for the job classification, in addition to reasonable Direct and Indirect Costs. DDR encourages the Solid Waste Management Board to only consider proposals that utilize the full scope of applicable prevailing wages, and not only the minimum possible qualifications for a basic landscaper. These rates are negotiable, depending on the level of effort, location, scope of final work, and the qualifications required, and will be provided in greater detail upon request.

TASK	Description	Hourly Rate	
A.	Meeting to Identify, Describe & Prioritize	\$65	Per Hour
B.	Management of USFS Partnership	\$65	Per Hour
		\$59	Per Person-Hour Labor
C.	Work Orders		
	i. for Vegetation Control	\$65	Per Hour Management
		\$19	Per Person-Hour Labor
	ii. For Cleanup outside USFS Partnership	\$65	Per Hour Management
		\$35	Per Person-Hour Labor
	iii. For Consulting Services	\$65	Per Hour Management

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: #LABORER AND RELATED CLASSIFICATIONS

DETERMINATION: NC-23-102-1-2019-1

ISSUE DATE: February 22, 2019

EXPIRATION DATE OF DETERMINATION: June 30, 2019** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director – Research Unit for specific rates at (415) 703-4774.

LOCALITY: ALL LOCALITIES WITHIN ALAMEDA, ALPINE, AMADOR, BUTTE, CALAVERAS, COLUSA, CONTRA COSTA, DEL NORTE, EL DORADO, FRESNO, GLENN, HUMBOLDT, KINGS, LAKE, LASSEN, MADERA, MARIPOSA, MARIN, MENDOCINO, MERCED, MODOC, MONTEREY, NAPA, NEVADA, PLACER, PLUMAS, SACRAMENTO, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, SHASTA, SIERRA, SISKIYOU, SOLANO, SONOMA, STANISLAUS, SUTTER, TEHAMA, TRINITY, TULARE, TUOLUMNE, YOLO, AND YUBA COUNTIES.

Classification ^a (Journey person)	Basic Hourly Rate ^b	Employer Payments					Straight-Time		Overtime Hourly Rate		
		Health and Welfare	Pension	Vacation and Holiday	Training	Other Payments	Hours ^f	Total Hourly Rate	Daily 1 1/2X	Saturday ^b 1 1/2X	Sunday/ Holiday 2X
AREA 1^c											
Construction Specialist	31.49	8.25	12.20	2.75	0.45	0.30	8	55.44	71.19	71.19	86.93
Group 1; Group 1(B) ^c	30.79	8.25	12.20	2.75	0.45	0.30	8	54.74	70.14	70.14	85.53
Group 1 (A)	31.01	8.25	12.20	2.75	0.45	0.30	8	54.96	70.47	70.47	85.97
Group 1 (C)	30.84	8.25	12.20	2.75	0.45	0.30	8	54.79	70.21	70.21	85.63
Group 1 (E)	31.34	8.25	12.20	2.75	0.45	0.30	8	55.29	70.96	70.96	86.63
Group 1 (G)	30.99	8.25	12.20	2.75	0.45	0.30	8	54.94	70.44	70.44	85.93
Group 2	30.64	8.25	12.20	2.75	0.45	0.30	8	54.59	69.91	69.91	85.23
Group 3; Group 3(A)	30.54	8.25	12.20	2.75	0.45	0.30	8	54.49	69.76	69.76	85.03
Group 4; Group 6(B)	24.23	8.25	12.20	2.75	0.45	0.30	8	48.18	60.30 ^d	60.30 ^d	72.41 ^d
Group 6	31.75	8.25	12.20	2.75	0.45	0.30	8	55.70	71.58	71.58	87.45
Group 6 (A)	31.25	8.25	12.20	2.75	0.45	0.30	8	55.20	70.83	70.83	86.45
Group 6 (C)	30.66	8.25	12.20	2.75	0.45	0.30	8	54.61	69.94	69.94	85.27
Group 6 (D)	31.37	8.25	12.20	2.75	0.45	0.30	8	55.32	71.01	71.01	86.69
Group 6 (E)	30.39	8.25	12.20	2.75	0.45	0.30	8	54.34	69.54	69.54	84.73
Group 7 – Stage 1 (1 st 6 months)	21.38	8.25	12.20	2.75	0.45	0.30	8	45.33	56.02	56.02	66.71
Stage 2 (2 nd 6 months)	24.43	8.25	12.20	2.75	0.45	0.30	8	48.38	60.60	60.60	72.81
Stage 3 (3 rd 6 months)	27.49	8.25	12.20	2.75	0.45	0.30	8	51.44	65.18	65.18	78.92
AREA 2^c											
Construction Specialist	30.49	8.25	12.20	2.75	0.45	0.30	8	54.44	69.69	69.69	84.93
Group 1; Group 1(B) ^c	29.79	8.25	12.20	2.75	0.45	0.30	8	53.74	68.64	68.64	83.53
Group 1 (A)	30.01	8.25	12.20	2.75	0.45	0.30	8	53.96	68.97	68.97	83.97
Group 1 (C)	29.84	8.25	12.20	2.75	0.45	0.30	8	53.79	68.71	68.71	83.63
Group 1 (E)	30.34	8.25	12.20	2.75	0.45	0.30	8	54.29	69.46	69.46	84.63
Group 2	29.64	8.25	12.20	2.75	0.45	0.30	8	53.59	68.41	68.41	83.23
Group 3; Group 3(A)	29.54	8.25	12.20	2.75	0.45	0.30	8	53.49	68.26	68.26	83.03
Group 4; Group 6(B)	23.23	8.25	12.20	2.75	0.45	0.30	8	47.18	58.80 ^d	58.80 ^d	70.41 ^d
Group 6	30.75	8.25	12.20	2.75	0.45	0.30	8	54.70	70.08	70.08	85.45
Group 6 (A)	30.25	8.25	12.20	2.75	0.45	0.30	8	54.20	69.33	69.33	84.45
Group 6 (C)	29.66	8.25	12.20	2.75	0.45	0.30	8	53.61	68.44	68.44	83.27
Group 6 (D)	30.37	8.25	12.20	2.75	0.45	0.30	8	54.32	69.51	69.51	84.69
Group 6 (E)	29.39	8.25	12.20	2.75	0.45	0.30	8	53.34	68.04	68.04	82.73
Group 7 – Stage 1 (1 st 6 months)	20.68	8.25	12.20	2.75	0.45	0.30	8	44.63	54.97	54.97	65.31
Stage 2 (2 nd 6 months)	23.63	8.25	12.20	2.75	0.45	0.30	8	47.58	59.40	59.40	71.21
Stage 3 (3 rd 6 months)	26.59	8.25	12.20	2.75	0.45	0.30	8	50.54	63.83	63.83	77.12

PLEASE GO TO PAGE 50 FOR CLASSIFICATIONS WITHIN EACH GROUP

INDICATES AN APPRENTICEABLE CRAFT. THE CURRENT APPRENTICE WAGE RATES ARE AVAILABLE ON THE INTERNET AT

[HTTP://WWW.DIR.CA.GOV/OPRI/PVAPPWAGE/PVAPPWAGESTART.ASP](http://www.dir.ca.gov/OPRI/PVAPPWAGE/PVAPPWAGESTART.ASP) TO OBTAIN ANY APPRENTICE WAGE RATES AS OF JULY 1, 2008 AND PRIOR TO SEPTEMBER 27, 2012. PLEASE CONTACT THE DIVISION OF APPRENTICESHIP STANDARDS OR REFER TO THE DIVISION OF APPRENTICESHIP STANDARDS' WEBSITE AT [HTTP://WWW.DIR.CA.GOV/DAS/DAS.HTM](http://www.dir.ca.gov/DAS/DAS.HTM).

a GROUP 1(D) - MAINTENANCE OR REPAIR TRACKMEN AND ROAD BEDS AND ALL EMPLOYEES PERFORMING WORK COVERED BY THIS CLASSIFICATION SHALL RECEIVE \$0.25 PER HOUR ABOVE THEIR REGULAR RATE FOR ALL WORK PERFORMED ON UNDERGROUND STRUCTURES NOT SPECIFICALLY COVERED HEREIN. THIS SHALL NOT APPLY TO WORK BELOW GROUND LEVEL IN OPEN CUT. THIS SHALL APPLY TO CUT AND COVER WORK OF SUBWAY CONSTRUCTION AFTER TEMPORARY COVER HAS BEEN PLACED.

GROUP 1(H) - ALL LABORERS WORKING OFF OR WITH OR FROM BOS'N CHAIRS, SWINGING SCAFFOLDS, BELTS RECEIVE \$0.50 PER HOUR ABOVE THEIR APPLICABLE WAGE RATE. THIS SHALL NOT APPLY TO LABORERS ENTITLED TO RECEIVE THE WAGE RATE SET FORTH IN GROUP 1(A).

b SATURDAYS IN THE SAME WORK WEEK MAY BE WORKED AT STRAIGHT-TIME IF JOB IS SHUT DOWN DURING THE NORMAL WORK WEEK DUE TO INCLEMENT WEATHER, MAJOR MECHANICAL BREAKDOWN OR LACK OF MATERIALS BEYOND THE CONTROL OF THE EMPLOYER.

c AREA 1 - ALAMEDA, CONTRA COSTA, MARIN, SAN FRANCISCO, SAN MATEO, AND SANTA CLARA COUNTIES.

AREA 2 - ALPINE, AMADOR, BUTTE, CALAVERAS, COLUSA, DEL NORTE, EL DORADO, FRESNO, GLENN, HUMBOLDT, KINGS, LAKE, LASSEN, MADERA, MARIPOSA, MENDOCINO, MERCED, MODOC, MONTEREY, NAPA, NEVADA, PLACER, PLUMAS, SACRAMENTO, SAN BENITO, SAN JOAQUIN, SANTA CRUZ, SHASTA, SIERRA, SISKIYOU, SOLANO, SONOMA, STANISLAUS, SUTTER, TEHAMA, TRINITY, TULARE, TUOLUMNE, YOLO AND YUBA COUNTIES.

d SERVICE LANDSCAPE LABORER ON NEW CONSTRUCTION MAY WORK ANY FIVE (5) DAYS WITHIN A WEEK.

e GROUP 1(B) RECEIVES AN ADDITIONAL AMOUNT EACH DAY. SEE PAGE 50 FOR DETAILS.

f WHEN THREE SHIFTS ARE EMPLOYED FOR FIVE (5) OR MORE CONSECUTIVE DAYS, SEVEN AND ONE-HALF (7 1/2) CONSECUTIVE HOURS (EXCLUSIVE OF MEAL PERIOD), SHALL CONSTITUTE A DAY OF WORK. FOR WHICH EIGHT (8) TIMES THE STRAIGHT TIME HOURLY RATE SHALL BE PAID AT THE NON-SHIFT WAGE RATE FOR THE SECOND SHIFT. THE THIRD SHIFT SHALL BE SEVEN (7) HOURS OF WORK FOR EIGHT (8) HOURS PAY AT THE NON-SHIFT WAGE RATE.

g ZONE PAY AT THREE DOLLARS (\$3.00) PER HOUR, FACTORED AT THE APPLICABLE OVERTIME MULTIPLE, WILL BE ADDED TO THE BASE RATE FOR WORK PERFORMED OUTSIDE THE FREE ZONE DESCRIBED BY THE BOUNDARIES ALONG TOWNSHIP AND RANGE LINES. PLEASE SEE TRAVEL AND SUBSISTENCE PROVISION FOR MAP DESCRIPTION AND EXCEPTIONS.

RECOGNIZED HOLIDAYS: HOLIDAYS UPON WHICH THE GENERAL PREVAILING HOURLY WAGE RATE FOR HOLIDAY WORK SHALL BE PAID, SHALL BE ALL HOLIDAYS IN THE COLLECTIVE BARGAINING AGREEMENT, APPLICABLE TO THE PARTICULAR CRAFT, CLASSIFICATION, OR TYPE OF WORKER EMPLOYED ON THE PROJECT, WHICH IS ON FILE WITH THE DIRECTOR OF INDUSTRIAL RELATIONS. IF THE PREVAILING RATE IS NOT BASED ON A COLLECTIVELY BARGAINED RATE, THE HOLIDAYS UPON WHICH THE PREVAILING RATE SHALL BE PAID SHALL BE AS PROVIDED IN SECTION 6700 OF THE GOVERNMENT CODE. YOU MAY OBTAIN THE HOLIDAY PROVISIONS FOR THE CURRENT DETERMINATIONS ON THE INTERNET AT [HTTP://WWW.DIR.CA.GOV/OPRI/DPREWAGEDETERMINATION.HTM](http://www.dir.ca.gov/OPRI/DPREWAGEDETERMINATION.HTM). HOLIDAY PROVISIONS FOR CURRENT OR SUPERSEDED DETERMINATIONS MAY BE OBTAINED BY CONTACTING THE OFFICE OF THE DIRECTOR – RESEARCH UNIT AT (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: IN ACCORDANCE WITH LABOR CODE SECTIONS 1773.1 AND 1773.9, CONTRACTORS SHALL MAKE TRAVEL AND/OR SUBSISTENCE PAYMENTS TO EACH WORKER TO EXECUTE THE WORK. YOU MAY OBTAIN THE TRAVEL AND/OR SUBSISTENCE PROVISIONS FOR THE CURRENT DETERMINATIONS ON THE INTERNET AT [HTTP://WWW.DIR.CA.GOV/OPRI/DPREWAGEDETERMINATION.HTM](http://www.dir.ca.gov/OPRI/DPREWAGEDETERMINATION.HTM). TRAVEL AND/OR SUBSISTENCE REQUIREMENTS FOR CURRENT OR SUPERSEDED DETERMINATIONS MAY BE OBTAINED BY CONTACTING THE OFFICE OF THE DIRECTOR – RESEARCH UNIT AT (415) 703-4774.

CONSTRUCTION SPECIALIST

ASPHALT IRONERS AND RAKERS
CHAINS AW
CONCRETE DIAMOND CHAINS AW
LASER BEAM IN CONNECTION WITH LABORER'S WORK
MASONRY AND PLASTER TENDER
MECHANICAL PIPE LAYER-ALL TYPES REGARDLESS OF TYPE OR METHOD OF POWER
CAST IN PLACE MANHOLE FORM SETTERS
PRESSURE PIPELAYERS
DAVIS TRENCHER - 300 OR SIMILAR TYPE (AND ALL SMALL TRENCHERS)
STATE LICENSED BLASTERS AS DESIGNATED
DIAMOND DRILLERS
DIAMOND CORE DRILLER
MULTIPLE UNIT DRILLS
HIGH SCALERS (INCLUDING DRILLING OF SAME)
HYDRAULIC DRILLS
CERTIFIED WELDER

GROUP 1 (FOR CONTRA COSTA COUNTY ONLY, USE GROUP 1 (G) FOR SOME OF THE FOLLOWING CLASSIFICATIONS)

ASPHALT SPREADER BOXES (ALL TYPES)
BARCO, WACKER AND SIMILAR TYPE TAMPERS
BUGGYMOBILE
CAULKERS, BANDERS, PIPEWRAPPERS, CONDUIT LAYERS, PLASTIC PIPE LAYERS
CERTIFIED ASBESTOS AND MOLD REMOVAL WORKER
CERTIFIED HAZARDOUS WASTE WORKER (INCLUDING LEAD ABATEMENT)
COMPACTORS OF ALL TYPES
CONCRETE AND MAGNESITE MIXER AND 1/2 YARD
CONCRETE PAN WORK
CONCRETE SANDERS, CONCRETE SAW
CRIBBERS AND/OR SHORING
CUT GRANITE CURB SETTER
DRI PAK-IT MACHINE
FALLER, LOGLOADER AND BUCKER
FORM RAISERS, SLIP FORMS
GREEN CUTTERS
HEADERBOARD MEN, HUBSETTERS, ALIGNERS BY ANY METHOD
HIGH PRESSURE BLOW PIPE (1-1/2" OR OVER, 100 LBS. PRESSURE/OVER)
HYDRO SEEDER AND SIMILAR TYPE
JACKHAMMER OPERATORS
JACKING OF PIPE OVER 12 INCHES
JACKSON AND SIMILAR TYPE COMPACTORS
KETTLEMEN, POTMEN, AND MEN APPLYING ASPHALT, LAY-KOLD, CREOSOTE, LIME, CAUSTIC AND SIMILAR TYPE MATERIALS (APPLYING MEANS APPLYING DIPPING, OR HANDLING OF SUCH MATERIALS)
LAGGING, SHEETING, WHALING, BRACING, TRENCH-JACKING, LAGGING HAMMER
MAGNESITE, EPOXY RESIN, FIBER GLASS AND MASTIC WORKERS (WET/DRY)
NO JOINT PIPE AND STRIPPING OF SAME, INCLUDING REPAIR OF VOIDS
PAVEMENT BREAKERS AND SPADERS, INCLUDING TOOL GRINDER
PERMA CURBS
PRECAST-MANHOLE SETTERS
PIPELAYERS (INCLUDING GRADE CHECKING IN CONNECTION WITH PIPELAYING)
PRESSURE PIPE TESTER
POST HOLE DIGGERS-AIR, GAS, AND ELECTRIC POWER BROOM SWEEPERS
POWER TAMPERS OF ALL TYPES, EXCEPT AS SHOWN IN GROUP 2
RAM SET GUN AND STUD GUN
RIPRAP-STONEPAVER AND ROCK-SLINGER, INCLUDING PLACING OF SACKED CONCRETE AND/OR SAND (WET OR DRY) AND GABIONS AND SIMILAR TYPE
ROTARY SCARIFIER OR MULTIPLE HEAD CONCRETE CHIPPING SCARIFIER
ROTO AND DITCH WITCH
ROTOTILLER
SAND BLASTERS, POTMEN, GUNMEN, AND NOZZLEMEN
SIGNALING AND RIGGING
SKILLED WRECKER (REMOVING AND SALVAGING OF SASH, WINDOWS, DOORS, PLUMBING AND ELECTRIC FIXTURES)
TANK CLEANERS
TREE CLIMBERS
TRENCHLESS TECHNOLOGY LABORER- PIPE INSTALLATION, BURSTING, RELINING, OR SIMILAR
TRENCHLESS LABORER'S WORK, CAMERA CONTROLLER
TURBO BLASTER
VIBRA-SCREED-BULL FLOAT IN CONNECTION WITH LABORER'S WORK
VIBRATORS

GROUP 1 (A)

ALL WORK OF LOADING, PLACING AND BLASTING OF ALL POWDER & EXPLOSIVES OF WHATEVER TYPE, REGARDLESS OF METHOD USED FOR LOADING AND PLACING
JOY DRILL MODEL TWM-2A
GARDENER-DENVER MODEL DH 143 AND SIMILAR TYPE DRILLS
TRACK DRILLERS
JACK LEG DRILLERS
WAGON DRILLERS
MECHANICAL DRILLERS-ALL TYPES REGARDLESS OF TYPE OR METHOD OF POWER
BLASTERS AND POWDERMAN
TREE TOPPER
BIT GRINDER

GROUP 1 (B) - SEE GROUP 1 RATES

SEWER CLEANERS (ANY WORKMEN WHO HANDLE OR COME IN CONTACT WITH RAW SEWAGE IN SMALL DIAMETER SEWERS) SHALL RECEIVE \$4.00 PER DAY ABOVE GROUP 1 WAGE RATES. THOSE WHO WORK INSIDE RECENTLY ACTIVE, LARGE DIAMETER SEWERS, AND ALL RECENTLY ACTIVE SEWER MANHOLES SHALL RECEIVE \$5.00 PER DAY ABOVE GROUP 1 WAGE RATES.

GROUP 1 (C)

BURNING AND WELDING IN CONNECTION WITH LABORER'S WORK
SYNTHETIC THERMOPLASTICS AND SIMILAR TYPE WELDING

GROUP 1 (D)

SEE FOOTNOTE A ON PAGE 49

GROUP 1 (E)

WORK ON AND/OR IN BELL HOLE FOOTINGS AND SHAFTS THEREOF, AND WORK ON AND IN DEEP FOOTINGS (DEEP FOOTINGS IS A HOLE 15 FEET OR MORE IN DEPTH) SHAFT IS AN EXCAVATION OVER FIFTEEN (15) FEET DEEP OF ANY TYPE

GROUP 1 (G) APPLIES ONLY TO WORK IN CONTRA COSTA COUNTY PIPELAYERS (INCLUDING GRADE CHECKING IN CONNECTION WITH PIPELAYING), CAULKERS, BANDERS, PIPEWRAPPERS, CONDUIT LAYERS, PLASTIC PIPE LAYER, PRESSURE PIPE TESTER, NO JOINT PIPE AND STRIPPING OF SAME, INCLUDING REPAIR OF VOIDS, PRECAST MANHOLE SETTERS, CAST IN PLACE MANHOLE FORM SETTERS IN CONTRA COSTA COUNTY ONLY

GROUP 1 (H)

SEE FOOTNOTE A ON PAGE 49

GROUP 2

ASPHALT SHOVELERS
CEMENT DUMPERS AND HANDLING DRY CEMENT OR GYPSUM
CHOKE-SETTER AND RIGGER (CLEARING WORK)
CONCRETE BUCKET DUMPER AND CHUTEMAN
CONCRETE CHIPPING AND GRINDING
CONCRETE LABORERS (WET OR DRY)
DRILLERS HELPER, CHUCK TENDER, NIPPER (ONE CHUCKTENDER ON SINGLE MACHINE OPERATION WITH MINIMUM OF ONE CHUCKTENDER FOR EACH TWO MACHINES ON MULTIPLE MACHINE OPERATION. JACKHAMMERS IN NO WAY INVOLVED IN THIS ITEM)
GUINEA CHASER (STAKEMAN), GROUT CREW
HIGH PRESSURE NOZZLEMAN, ADDUCTORS
HYDRAULIC MONITOR (OVER 100 LBS. PRESSURE)
LOADING AND UNLOADING, CARRYING AND HANDLING OF ALL RODS AND MATERIALS FOR USE IN REINFORCING CONCRETE CONSTRUCTION
PITTSBURGH CHIPPER, AND SIMILAR TYPE BRUSH SHREDDERS
SEMI-SKILLED WRECKER (SALVAGING OF OTHER BUILDING MATERIALS) - SEE ALSO SKILLED WRECKER (GROUP 1)
SLOPER
SINGLEFOOT, HAND HELD, PNEUMATIC TAMPER
ALL PNEUMATIC, AIR, GAS AND ELECTRIC TOOLS NOT LISTED IN GROUPS 1 THROUGH 1 (F)
JACKING OF PIPE-UNDER 12 INCHES

GROUP 3

CONSTRUCTION LABORERS INCLUDING BRIDGE LABORERS, GENERAL LABORERS AND CLEANUP LABORERS
DEMOLITION WORKER
DUMPMAN, LOAD SPOTTER
FLAGPERSON/PEDESTRIAN MONITOR
FIRE WATCHER
FENCE ERECTORS, INCLUDING TEMPORARY FENCING
GUARDRAIL ERECTORS
GARDENER, HORTICULTURAL AND LANDSCAPE LABORERS (SEE GROUP 4, FOR LANDSCAPE MAINTENANCE ON NEW CONSTRUCTION DURING PLANT ESTABLISHMENT PERIOD)
JETTING
LIMBERS, BRUSH LOADERS, AND PILERS
PAVEMENT MARKERS (BUTTON SETTERS)
PAVERS/INTERLOCKING PAVERS (ALL TYPES) AND INTERLOCKING PAVEMENT MACHINES
MAINTENANCE, REPAIR TRACKMEN AND ROAD BEDS
STREETCAR AND RAILROAD CONSTRUCTION TRACK LABORERS
TEMPORARY AIR AND WATER LINES, VICTAULIC OR SIMILAR
TOOL ROOM ATTENDANT (JOB SITE ONLY)
WHEELBARROW, INCLUDING POWER DRIVEN

GROUP 3 (A) - SEE GROUP 3 RATES

COMPOSITE CREW PERSON (OPERATION OF VEHICLES, WHEN IN CONJUNCTION WITH LABORER'S DUTIES)

GROUP 4

ALL FINAL CLEANUP OF DEBRIS, GROUNDS AND BUILDINGS NEAR THE COMPLETION OF THE PROJECT INCLUDING BUT NOT LIMITED TO STREET CLEANERS (NOT APPLICABLE TO ENGINEERING OR HEAVY HIGHWAY PROJECTS)
CLEANING AND WASHING WINDOWS (NEW CONSTRUCTION ONLY), SERVICE LANDSCAPE LABORERS (SUCH AS GARDENER, HORTICULTURE, MOWING, TRIMMING, REPLANTING, WATERING DURING PLANT ESTABLISHMENT PERIOD) ON NEW CONSTRUCTION
BRICK CLEANERS (JOB SITE ONLY)
MATERIAL CLEANERS (JOB SITE ONLY)

NOTE: AN ADDITIONAL DETERMINATION FOR LANDSCAPE MAINTENANCE WORK AFTER THE PLANT ESTABLISHMENT PERIOD OR WARRANTY PERIOD IS PUBLISHED ON PAGE 57 OF THESE GENERAL DETERMINATIONS.

GROUP 6

STRUCTURAL NOZZLEMAN

GROUP 6 (A)

NOZZLEMAN (INCLUDING GUNMAN, POTMAN)
RODMAN
GROUNDMAN

GROUP 6 (B) - SEE GROUP 4 RATES

GUNITE TRAINEE (ONE GUNITE LABORER SHALL BE ALLOWED FOR EACH THREE (3) JOURNEYMAN (GROUP 6, 6A, 6C, OR GENERAL LABORER) ON A CREW. IN THE ABSENCE OF THE JOURNEYMAN, THE GUNITE TRAINEE RECEIVES THE JOURNEYMAN SCALE.)
NOTE: THIS RATIO APPLIES ONLY TO WORK ON THE SAME JOB SITE

GROUP 6 (C)

REBOUNDMAN

GROUP 6 (D)

ALIGNER OF WIRE WINDING MACHINE IN CONNECTION WITH GUNTING OR SHOT CRETE

GROUP 6 (E)

ALIGNER HELPER OF WIRE WINDING MACHINE IN CONNECTION WITH GUNTING OR SHOT CRETE

GROUP 7

ENTRY LEVEL LANDSCAPE LABORER (RATIO FOR ENTRY LEVEL IS ONE IN THREE. AT LEAST ONE SECOND PERIOD ENTRY LEVEL AND AT LEAST ONE THIRD PERIOD ENTRY LEVEL MUST BE EMPLOYED BEFORE EMPLOYING ANOTHER FIRST PERIOD TRAINEE).
NOTE: THIS RATIO APPLIES ONLY TO WORK ON THE SAME JOB SITE.

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1
FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: #LABORER AND RELATED CLASSIFICATIONS (Special Single and Second Shift)

DETERMINATION: NC-23-102-1-2019-1A

ISSUE DATE: February 22, 2019

EXPIRATION DATE OF DETERMINATION: June 30, 2019** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director-Research Unit for specific rates at (415) 703-4774.

LOCALITY: ALL LOCALITIES WITHIN ALAMEDA, ALPINE, AMADOR, BUTTE, CALAVERAS, COLUSA, CONTRA COSTA, DEL NORTE, EL DORADO, FRESNO, GLENN, HUMBOLDT, KINGS, LAKE, LASSEN, MADERA, MARIPOSA, MARIN, MENDOCINO, MERCED, MODOC, MONTEREY, NAPA, NEVADA, PLACER, PLUMAS, SACRAMENTO, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, SHASTA, SIERRA, SISKIYOU, SOLANO, SONOMA, STANISLAUS, SUTTER, TEHAMA, TRINITY, TULARE, TUOLUMNE, YOLO, AND YUBA COUNTIES.

Classification ^a (Journey person)	Basic Hourly Rate ^f	Employer Payments					Straight-Time		Overtime Hourly Rate		
		Health and Welfare	Pension	Vacation and Holiday	Training	Other Payments	Hours	Total Hourly Rate	Daily 1 1/2X	Saturday ^b 1 1/2X	Sunday/ Holiday 2X
AREA 1^c											
Construction Specialist	34.49	8.25	12.20	2.75	0.45	0.30	8	58.44	75.69	75.69	92.93
Group 1; Group 1(B) ^c	33.79	8.25	12.20	2.75	0.45	0.30	8	57.74	74.64	74.64	91.53
Group 1 (A)	34.01	8.25	12.20	2.75	0.45	0.30	8	57.96	74.97	74.97	91.97
Group 1 (C)	33.84	8.25	12.20	2.75	0.45	0.30	8	57.79	74.71	74.71	91.63
Group 1 (E)	34.34	8.25	12.20	2.75	0.45	0.30	8	58.29	75.46	75.46	92.63
Group 1 (G)	33.99	8.25	12.20	2.75	0.45	0.30	8	57.94	74.94	74.94	91.93
Group 2	33.64	8.25	12.20	2.75	0.45	0.30	8	57.59	74.41	74.41	91.23
Group 3; Group 3(A)	33.54	8.25	12.20	2.75	0.45	0.30	8	57.49	74.26	74.26	91.03
Group 4; Group 6(B)	27.23	8.25	12.20	2.75	0.45	0.30	8	51.18	64.80 ^d	64.80 ^d	78.41 ^d
Group 6	34.75	8.25	12.20	2.75	0.45	0.30	8	58.70	76.08	76.08	93.45
Group 6 (A)	34.25	8.25	12.20	2.75	0.45	0.30	8	58.20	75.33	75.33	92.45
Group 6 (C)	33.66	8.25	12.20	2.75	0.45	0.30	8	57.61	74.44	74.44	91.27
Group 6 (D)	34.37	8.25	12.20	2.75	0.45	0.30	8	58.32	75.51	75.51	92.69
Group 6 (E)	33.39	8.25	12.20	2.75	0.45	0.30	8	57.34	74.04	74.04	90.73
Group 7 - Stage 1 (1 st 6 months)	24.38	8.25	12.20	2.75	0.45	0.30	8	48.33	60.52	60.52	72.71
Stage 2 (2 nd 6 months)	27.43	8.25	12.20	2.75	0.45	0.30	8	51.38	65.10	65.10	78.81
Stage 3 (3 rd 6 months)	30.49	8.25	12.20	2.75	0.45	0.30	8	54.44	69.68	69.68	84.92
AREA 2^c											
Construction Specialist	33.49	8.25	12.20	2.75	0.45	0.30	8	57.44	74.19	74.19	90.93
Group 1; Group 1(B) ^c	32.79	8.25	12.20	2.75	0.45	0.30	8	56.74	73.14	73.14	89.53
Group 1 (A)	33.01	8.25	12.20	2.75	0.45	0.30	8	56.96	73.47	73.47	89.97
Group 1 (C)	32.84	8.25	12.20	2.75	0.45	0.30	8	56.79	73.21	73.21	89.63
Group 1 (E)	33.34	8.25	12.20	2.75	0.45	0.30	8	57.29	73.96	73.96	90.63
Group 2	32.64	8.25	12.20	2.75	0.45	0.30	8	56.59	72.91	72.91	89.23
Group 3; Group 3(A)	32.54	8.25	12.20	2.75	0.45	0.30	8	56.49	72.76	72.76	89.03
Group 4; Group 6(B)	26.23	8.25	12.20	2.75	0.45	0.30	8	50.18	63.30 ^d	63.30 ^d	76.41 ^d
Group 6	33.75	8.25	12.20	2.75	0.45	0.30	8	57.70	74.58	74.58	91.45
Group 6 (A)	33.25	8.25	12.20	2.75	0.45	0.30	8	57.20	73.83	73.83	90.45
Group 6 (C)	32.66	8.25	12.20	2.75	0.45	0.30	8	56.61	72.94	72.94	89.27
Group 6 (D)	33.37	8.25	12.20	2.75	0.45	0.30	8	57.32	74.01	74.01	90.69
Group 6 (E)	32.39	8.25	12.20	2.75	0.45	0.30	8	56.34	72.54	72.54	88.73
Group 7 - Stage 1 (1 st 6 months)	23.68	8.25	12.20	2.75	0.45	0.30	8	47.63	59.47	59.47	71.31
Stage 2 (2 nd 6 months)	26.63	8.25	12.20	2.75	0.45	0.30	8	50.58	63.90	63.90	77.21
Stage 3 (3 rd 6 months)	29.59	8.25	12.20	2.75	0.45	0.30	8	53.54	68.33	68.33	83.12

PLEASE GO TO PAGE 50 FOR CLASSIFICATIONS WITHIN EACH GROUP

INDICATES AN APPRENTICEABLE CRAFT. THE CURRENT APPRENTICE WAGE RATES ARE AVAILABLE ON THE INTERNET AT

[HTTP://WWW.DIR.CA.GOV/OPRL/PWAPPWAGE/PWAPPWAGESTART.ASP](http://www.dir.ca.gov/OPRL/PWAPPWAGE/PWAPPWAGESTART.ASP) TO OBTAIN ANY APPRENTICE WAGE RATES AS OF JULY 1, 2008 AND PRIOR TO SEPTEMBER 27, 2012, PLEASE CONTACT THE DIVISION OF APPRENTICESHIP STANDARDS OR REFER TO THE DIVISION OF APPRENTICESHIP STANDARDS' WEBSITE AT [HTTP://WWW.DIR.CA.GOV/DAS/DAS.HTML](http://www.dir.ca.gov/DAS/DAS.HTML).

a GROUP 1(D) - MAINTENANCE OR REPAIR TRACKMEN AND ROAD BEDS AND ALL EMPLOYEES PERFORMING WORK COVERED BY THIS CLASSIFICATION SHALL RECEIVE \$0.25 PER HOUR ABOVE THEIR REGULAR RATE FOR ALL WORK PERFORMED ON UNDERGROUND STRUCTURES NOT SPECIFICALLY COVERED HEREIN. THIS SHALL NOT APPLY TO WORK BELOW GROUND LEVEL IN OPEN CUT. THIS SHALL APPLY TO CUT AND COVER WORK OF SUBWAY CONSTRUCTION AFTER TEMPORARY COVER HAS BEEN PLACED.

GROUP 1(H) - ALL LABORERS WORKING OFF OR WITH OR FROM BOS'N CHAIRS, SWINGING SCAFFOLDS, BELTS RECEIVE \$0.50 PER HOUR ABOVE THEIR APPLICABLE WAGE RATE. THIS SHALL NOT APPLY TO LABORERS ENTITLED TO RECEIVE THE WAGE RATE SET FORTH IN GROUP 1(A).

b SATURDAYS IN THE SAME WORK WEEK MAY BE WORKED AT STRAIGHT-TIME IF JOB IS SHUT DOWN DURING THE NORMAL WORK WEEK DUE TO INCLEMENT WEATHER, MAJOR MECHANICAL BREAKDOWN OR LACK OF MATERIALS BEYOND THE CONTROL OF THE EMPLOYER.

c **AREA 1** - ALAMEDA, CONTRA COSTA, MARIN, SAN FRANCISCO, SAN MATEO, AND SANTA CLARA COUNTIES.

AREA 2 - ALPINE, AMADOR, BUTTE, CALAVERAS, COLUSA, DEL NORTE, EL DORADO, FRESNO, GLENN, HUMBOLDT, KINGS, LAKE, LASSEN, MADERA, MARIPOSA, MENDOCINO, MERCED, MODOC, MONTEREY, NAPA, NEVADA, PLACER, PLUMAS, SACRAMENTO, SAN BENITO, SAN JOAQUIN, SANTA CRUZ, SHASTA, SIERRA, SISKIYOU, SOLANO, SONOMA, STANISLAUS, SUTTER, TEHAMA, TRINITY, TULARE, TUOLUMNE, YOLO AND YUBA COUNTIES.

d SERVICE LANDSCAPE LABORER ON NEW CONSTRUCTION MAY WORK ANY FIVE (5) DAYS WITHIN A WEEK.

e GROUP 1(B) RECEIVES AN ADDITIONAL AMOUNT EACH DAY. SEE PAGE 50 FOR DETAILS.

f ZONE PAY AT THREE DOLLARS (\$3.00) PER HOUR, FACTORED AT THE APPLICABLE OVERTIME MULTIPLE, WILL BE ADDED TO THE BASE RATE FOR WORK PERFORMED OUTSIDE THE FREE ZONE DESCRIBED BY THE BOUNDARIES ALONG TOWNSHIP AND RANGE LINES. PLEASE SEE TRAVEL AND SUBSISTENCE PROVISIONS FOR MAP DESCRIPTION AND EXCEPTIONS.

RECOGNIZED HOLIDAYS: HOLIDAYS UPON WHICH THE GENERAL PREVAILING HOURLY WAGE RATE FOR HOLIDAY WORK SHALL BE PAID, SHALL BE ALL HOLIDAYS IN THE COLLECTIVE BARGAINING AGREEMENT, APPLICABLE TO THE PARTICULAR CRAFT, CLASSIFICATION, OR TYPE OF WORKER EMPLOYED ON THE PROJECT, WHICH IS ON FILE WITH THE DIRECTOR OF INDUSTRIAL RELATIONS. IF THE PREVAILING RATE IS NOT BASED ON A COLLECTIVELY BARGAINED RATE, THE HOLIDAYS UPON WHICH THE PREVAILING RATE SHALL BE PAID SHALL BE AS PROVIDED IN SECTION 6700 OF THE GOVERNMENT CODE. YOU MAY OBTAIN THE HOLIDAY PROVISIONS FOR THE CURRENT DETERMINATIONS ON THE INTERNET AT [HTTP://WWW.DIR.CA.GOV/OPRL/DPREWAGEDETERMINATION.HTM](http://www.dir.ca.gov/OPRL/DPREWAGEDETERMINATION.HTM). HOLIDAY PROVISIONS FOR CURRENT OR SUPERSEDED DETERMINATIONS MAY BE OBTAINED BY CONTACTING THE OFFICE OF THE DIRECTOR - RESEARCH UNIT AT (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: IN ACCORDANCE WITH LABOR CODE SECTIONS 1773.1 AND 1773.9, CONTRACTORS SHALL MAKE TRAVEL AND/OR SUBSISTENCE PAYMENTS TO EACH WORKER TO EXECUTE THE WORK. YOU MAY OBTAIN THE TRAVEL AND/OR SUBSISTENCE PROVISIONS FOR THE CURRENT DETERMINATIONS ON THE INTERNET AT [HTTP://WWW.DIR.CA.GOV/OPRL/DPREWAGEDETERMINATION.HTM](http://www.dir.ca.gov/OPRL/DPREWAGEDETERMINATION.HTM). TRAVEL AND/OR SUBSISTENCE REQUIREMENTS FOR CURRENT OR SUPERSEDED DETERMINATIONS MAY BE OBTAINED BY CONTACTING THE OFFICE OF THE DIRECTOR - RESEARCH UNIT AT (415) 703-4774.

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

CRAFT: ## LANDSCAPE MAINTENANCE LABORER

(APPLIES ONLY TO ROUTINE LANDSCAPE MAINTENANCE WORK NOT NEW LANDSCAPE CONSTRUCTION)¹

DETERMINATION: NC-LML-2019-1

ISSUE DATE: February 22, 2019

EXPIRATION DATE OF DETERMINATION: March 31, 2019* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Office of the Director – Research Unit (415) 703-4774 for the new rates after 10 days from the expiration date, if no subsequent determination is issued.

LOCALITY:	Employer Payments						Straight -Time Hours	Total Hourly Rate	Overtime 1 1/2x
	Basic Hourly Rate	Health and Welfare	Pension	Vacation	Holiday	Training			
Alameda.....	12.00	0.43	-	^a 0.14	0.24	-	8	^b 12.81	^b 18.81
Alpine, El Dorado.....	12.00	-	-	0.12	0.14	-	8	12.26	18.26
	12.00	-	-	0.14	0.16	-	8	12.30	18.30
Amador.....	12.00	-	-	0.16	0.06	-	8	12.22	18.22
Butte, Glenn, and Plumas.....	12.00	0.16	-	^c 0.13	0.05	-	8	^b 12.34	^b 18.34
Calaveras.....	12.00	-	-	0.10	0.12	-	8	12.22	18.22
Colusa and Sutter.....	12.00	-	-	0.12	0.14	-	8	12.26	18.26
	12.00	-	-	0.14	0.16	-	8	12.30	18.30
Contra Costa.....	12.00	-	-	-	0.12	-	8	12.12	18.12
Del Norte and Humboldt.....	12.00	-	-	0.25	0.07	-	8	12.32	18.32
Fresno.....	12.00	-	-	0.11	-	-	8	12.11	18.11
	12.00	-	-	^d 0.19	0.19	-	8	^b 12.38	^b 18.38
Kings.....	12.00	-	-	^e 0.25	0.25	-	8	^b 12.50	^b 18.50
Lake and Mendocino.....	12.00	-	-	^f 0.13	0.03	-	8	^b 12.16	^b 18.16
	12.00	-	-	^g 0.14	0.03	-	8	^b 12.17	^b 18.17
Lassen, Modoc, Shasta, Siskiyou and Trinity	12.00	-	-	0.31	0.09	-	8	12.40	18.40
Madera, Mariposa and Merced....	12.00	-	-	0.115	0.115	-	8	12.23	18.23
Marin.....	12.00	-	-	-	0.12	-	8	12.12	18.12
Monterey.....	12.00	-	-	0.14	0.22	-	8	12.36	18.36
	12.00	-	-	0.16	0.25	-	8	12.41	18.41
Napa.....	12.00	-	-	^h 0.11	0.14	-	8	12.25	18.25
Nevada and Sierra.....	12.00	-	-	0.16	0.19	-	8	12.35	18.35
Placer.....	12.00	-	-	0.12	0.14	-	8	12.26	18.26
Sacramento.....	12.00	-	-	0.16	-	-	8	12.16	18.16
	12.00	-	-	0.15	-	-	8	12.15	18.15
San Benito.....	12.00	-	-	ⁱ 0.15	0.18	-	8	^b 12.33	^b 18.33
San Francisco.....	12.00	-	-	0.17	0.17	-	8	12.34	18.34
San Joaquin.....	12.00	0.37	-	^j 0.12	0.12	-	8	^b 12.61	^b 18.61
San Mateo.....	12.00	0.43	-	^k 0.12	0.14	-	8	^b 12.69	^b 18.69
	12.00	-	-	^l 0.13	0.17	-	8	^b 12.30	^b 18.30
Santa Clara.....	12.00	0.03	-	^m 0.13	0.18	-	8	^b 12.34	^b 18.34
Santa Cruz.....	12.00	-	-	0.16	-	-	8	12.16	18.16
	12.00	-	-	0.19	-	-	8	12.19	18.19
Solano.....	12.00	-	-	-	0.07	-	8	12.07	18.07
Sonoma.....	12.00	-	-	ⁿ 0.13	0.16	-	8	^b 12.29	^b 18.29
	12.00	0.38	-	^o 0.15	0.19	-	8	^b 12.72	^b 18.22
Stanislaus and Tuolumne.....	12.00	-	-	0.115	0.14	-	8	12.255	18.255
	12.00	-	-	^p 0.13	0.11	-	8	^b 12.24	^b 18.24
Tehama.....	12.00	-	-	0.12	0.19	-	8	12.31	18.31
Tulare.....	12.00	0.69	-	^q 0.12	-	-	8	^b 12.81	^b 18.81
Yolo.....	12.00	-	-	-	0.14	-	8	12.14	18.14
	12.00	-	-	-	0.19	-	8	12.19	18.19
Yuba.....	12.00	-	-	0.14	0.16	-	8	12.30	18.30

Craft is not apprenticeable

NOTE: If there are two rates, the first rate is for routine work, the second rate is for complex work.

DETERMINATION: NC-LML-2019-1

- a. \$0.20 after 3 years of service; \$0.27 after 5 years of service.
- b. Computation is based on first years of employment. This rate should be increased by any applicable vacation increase as stated in other footnotes.
- c. \$0.25 after 7 years of service.
- d. \$0.38 after 3 years of service.
- e. \$0.37 after 5 years of service; \$0.49 after 15 years of service.
- f. \$0.19 after 1 year of service; \$0.25 after 2 years of service.
- g. \$0.22 after 1 year of service; \$0.29 after 2 years of service.
- h. \$0.31 after 5 years of service.
- i. \$0.24 after 5 years of service.
- j. \$0.23 after 2 years of service; \$0.35 after 6 years of service.
- k. \$0.26 after 1 year of service; \$0.39 after 5 years of service.
- l. \$0.27 after 1 year of service; \$0.40 after 5 years of service.
- m. \$0.26 after 7 years of service.
- n. \$0.31 after 3 years of service; \$0.46 after 7 years of service.
- o. \$0.27 after 3 years of service; \$0.40 after 5 years of service.
- p. \$0.23 after 2 years of service.
- q. \$0.23 after 7 years of service.

¹ This determination does not apply to work of a landscape laborer employed on landscape construction (work incidental to construction or post-construction maintenance during the plant installation and establishment period). The following is a description of the landscape work cover under this determination:

ROUTINE – mowing, watering, pruning, trimming, weeding, spraying, occasional planting and replacement of plants and janitorial work incidental to such landscape maintenance.

COMPLEX – servicing of irrigation and sprinkler systems, repairing of equipment use in such landscape maintenance.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.