

DEL NORTE COUNTY SOLID WASTE TASK FORCE

Meeting Agenda

Thursday, September 19, 2019, 2:00 - 4:00 PM
Del Norte Solid Waste Management Authority Conference Room
1700 State Street
Crescent City, CA

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

ITEMS FOR DISCUSSION:

1. Call to order.
2. Public comment. Any member of the public is welcome to discuss any subject relating to solid waste issues in Del Norte County. Public comment is limited to three (3) minutes.
3. Discussion and possible action regarding minutes from the 04 September 2019 meeting of the Del Norte Solid Waste Task Force. **
4. Discussion and review of the 2018 Electronic Annual report to CalRecycle. **
5. Discussion and possible action regarding the working draft of the Five-Year Review. **
6. Discussion and possible action regarding setting the next meeting time for the Del Norte Solid Waste Task Force.
7. Adjournment. Adjourn to the next meeting of the Del Norte County Solid Waste Task Force.

** indicates attachments

DEL NORTE COUNTY SOLID WASTE TASK FORCE MEETING MINUTES

Wednesday, September 4, 2019, 5:00 - 7:00 PM
Del Norte Solid Waste Management Authority Conference Room
1700 State Street
Crescent City, CA

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

Present: Joel Wallen
Jeremy Herber
Craig Strong
Eileen Cooper
Stephen Gibbs

Also Present: Tedd Ward, Authority Director
Kyra Seymour, Authority Facilities & Programs Coordinator

(All Present)

ITEMS FOR DISCUSSION:

1. At 5:00 PM, Director Ward welcomed everyone and offered congratulations to new appointees.

Director Ward welcomed everyone and provided an overview of the history and legislated duties of this taskforce. Specifically, the Del Norte Solid Waste Task Force is expected to produce a letter commenting on the 5-year review completed by Authority staff, and that letter is to be filed with Cal Recycle to assist CalRecycle staff in completing this review.

2. Public comment. Any member of the public is welcome to discuss any subject relating to solid waste issues in Del Norte County. Public comment is limited to three (3) minutes.

Eileen Cooper asked if Del Norte is meeting the 50% diversion requirement under the California Integrated Waste Management Act of 1989. Director Ward explained that the requirements of this law now use the per capita and per employee disposal averages to determine compliance. Under the most recent Electronic Annual Report, Del Norte is well below the per-employee disposal rate (averaging 13.6 pounds per employee per day, well below the 14.8 pounds per employee per day target), but is above the per capita daily disposal (4.1 pounds /person-day, over the 4.0 pounds/person-day target).

3. Election of Officers: Chairperson and Vice Chairperson. Chairperson appoints Secretary.

Jeremy nominated Joel Wallen to be Chair, Joel declined nomination, but noted that he would be willing to serve as Vice Chair. Craig Strong nominates self as chair, and on second thought Craig removes nomination of self, and nominates Eileen to Chair. Eileen declined nomination. Craig Strong was voted by a unanimous vote to be Chair of the Del Norte Solid Waste Task Force. Joel Wallen was voted by unanimous vote to be Vice Chair of the Del Norte Solid Waste Task Force. Following discussion, Chair Strong appointed Jeremy Herber to serve as Secretary.

4. Staff presentation on the role and history of the Del Norte Solid Waste Task Force, its By-laws, Code of Conduct, and Rosenberg's Rules of Order. **

Director Ward presented an overview of the Del Norte Solid Waste Task Force, it's By-laws, Code of Conduct, and Rosenberg's Rules of Order. Discussion followed.

5. Discussion and possible action regarding setting the Regular meeting time for the Del Norte Solid Waste Task Force.

Joel Wallen suggested that the meetings be in the afternoon. By consensus, the Task Force decided that meetings would generally be every other Thursday, with the next two meetings being Sept 19th and then Oct 17th , with all meetings starting at 2 P.M.

6. Discussion and possible action regarding process for drafting, review and comment on 5-Year Review and the 2018 Electronic Annual report.

Director Ward briefly introduced this document, explaining that much of the information in the 5-year Review is based on the contents of this report. Thus, one of the first activities of the Task Force will be to review and understand this report in preparation for the 5-year review.

7. Adjournment. At 5:38 PM, Chair Strong adjourn to the next meeting of the Del Norte County Solid Waste Task Force, scheduled for September 19th at 2 PM a the Del Norte Solid Waste Management Authority's conference room.

Annual Report Summary: Del Norte Solid Waste Management Authority (2018)

This Annual Report Summary is an official record of your CalRecycle Electronic Annual Report submission, except for your Venue/Event section information, which is contained in a separate report. You may reach that section from the Electronic Annual Report's left navigation bar.

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On: Thursday, August 8, 2019, 8:27:58 AM

Summary

Jurisdiction: Del Norte Solid Waste Management Authority
Report Year Filed: 2018
Report Status: Submitted

Submitted Information

Date Report Submitted: Wednesday, July 31, 2019
Report Submitted By:
Kyra Seymour (kyra@recycledelnorte.ca.gov)

Jurisdiction Contact

Jurisdiction Contact: Tedd Ward
Address: 1700 State St, Crescent City, CA 95531
Phone Number: (707) 465-1100
Fax Number: (707) 465-1300
Email Address: tedd@recycledelnorte.ca.gov

Update Contact Info: <https://www2.calrecycle.ca.gov/Forms/LGCentral/ReportingEntityContactChange/>

Disposal Rate Calculation

Definition of Terms

Reporting-Year Disposal Amount (tons) – defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). See User's Guide or contact LAMD representative if uncertain.

Disposal Reduction Credits - the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). Descriptions of these credits can be found on that sheet. See EAR User's Guide or contact LAMD representative if uncertain.

Reporting-Year Transformation Waste (tons)– defaults to the total tonnage of waste sent in the Reporting-Year by a jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS). Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the Reporting-Year Transformation Waste (tons) number to 0.00.

Reporting-Year Population – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting-Year as prepared by the California Department of Finance (DOF)

Reporting-Year Employment – the estimate of the annual average number of employees by jurisdiction in the Reporting-Year as prepared by the California Employment Development Department (EDD).

Additional Definitions - for additional definitions and/or acronym descriptions, see the LGCentral Glossary.

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Green Material ADC (tons):		0.00
Reporting-Year Disposal Amount (tons):		20,133.33
Disposal Reduction Credits (Reported):		
Disaster Waste (tons):	0.00	
Medical Waste (tons):	0.00	
Regional Diversion Facility Residual Waste (tons):	0.00	
C & D Waste (tons):	0.00	
Class II Waste (tons):	0.00	
Out of State Export (Diverted) (tons):	0.00	
Other Disposal Amount (tons):	0.00	
Total Disposal Reduction Credit Amount (tons):		0.00
Total Adjusted Reporting-Year Disposal Amount (tons):		20,133.33
Reporting-Year Transformation Waste (tons):		0.00
Reporting-Year Population:		27,192
Reporting-Year Employment:		8,138

Reporting-Year Calculation Results (Per Capita)

	Population		Employment	
	Target	Annual	Target	Annual
Disposal Rate without Transformation (pounds/person/day):		4.1		13.6
Transformation Rate (pounds/person/day):	0.8	0.0	3.0	0.0
The Calculated Disposal Rate (pounds/person/day)	4.0	4.1	14.8	13.6

As of January 1, 2020, the use of green material as alternative daily cover (ADC) will be considered disposal in terms of measuring a jurisdiction's annual 50 percent per capita disposal rate.

	Population		Employment	
	Target	Annual	Target	Annual
Calculated Disposal Rate w/out Green Material ADC:		4.1		13.6
Green Material ADC Rate:		0.0		0.0
Disposal Rate with Green Material ADC:		4.1		13.6

Annual Report Summary: Del Norte Solid Waste Management Authority (2018)

Calculation Factors

If either 1. Alternative disposal or 2. Deductions to DRS boxes are checked, please complete, and sign the [Reporting Year Disposal Modification Certification Sheet \(PDF\)](#) and save to your computer. You may enter the data and save the Disposal Modification Form to your computer. Then either upload the sheet and supporting documentation using the [Document Upload Section](#) before submitting your report, or mail, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

If 3. Green Material ADC (AB 1594) box is checked: Pursuant to [Public Resources Code \(PRC\) Section 41781.3](#) ((AB) 1594 ([Williams, Chapter 719, Statutes of 2014](#))), beginning in the 2017 EAR jurisdictions are required to include information on plans to address how green material that is being used as ADC will be diverted. Jurisdictions can review disposal facilities that assigned green material ADC and the amount by using the [Inflow Outflow Map Generator on the CalRecycle website](#).

More information and brief instructions for using the inflow/outflow map is available on [CalRecycle's Green Material Used as Alternative Daily Cover \(ADC\)](#) webpage.

- 1. Alternative disposal tonnage
- 2. Deductions to DRS disposal tonnage
- 3. Green Material ADC (AB1594)

2018 Del Norte Solid Waste Management Authority Green Material ADC (tons): 0.00

Please describe in the box below the jurisdiction's plans to divert green material that is being used as ADC.

NOTE: Beginning with report year 2020, jurisdictions, as a result of not being able to claim diversion for the use of green material as ADC, that are not meeting the requirements of Section 41780, will be required to answer these additional questions:

- Identify and address barriers to recycling green material and,
- If sufficient capacity at facilities that recycle green material is not expected to be operational before the jurisdiction's next review pursuant to Section 41825, include a plan to address those barriers that are within the control of the local jurisdiction.

Although you will be able to submit your electronic Annual Report without completing a disposal modification form, your Annual Report will not be deemed complete until it is completed and received by CalRecycle. Contact your [LAMD representative](#) for details.

Questions and Responses

Rural Petition for Reduction in Requirements

Rural Petition For Reduction

1. Question:

Was your jurisdiction granted a Rural Petition for Reduction by CalRecycle? See [Jurisdictions with an Approved Petition for Rural Reduction](#)
For more information regarding Rural Petition For Reduction, go to [Rural Solid Waste Diversion Home Page](#).

Response:

Yes. Total waste produced is under 200,000 tons

Newly Incorporated Cities

New City

1. Question:

Since the date of your last Annual Report, are there any newly incorporated cities within your county/regional agency?

Response:

No.

Disposal Rate Accuracy

Disposal Rate Accuracy

1. Question:

Are there extenuating circumstances pertaining to your jurisdiction's disposal rate that CalRecycle should consider, as authorized by the [Public Resources Code Section 41821\(c\)](#)? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below. If so, please use the space below to tell CalRecycle.

Response:

No.

Planning Documents Assessment

Source Reduction and Recycling Element (SRRE)

1. Question:

Does the SRRE need to be revised?

Response:

No.

Household Hazardous Waste Element (HHWE)

2. Question:

Does the HHWE need to be revised?

Response:

No.

Non-Disposal Facility Element (NDFE)

3. Question:

Describe below any changes in the use of nondisposal facilities, both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

Response:

Starting in 2017, Julindra Recycling stopped processing recyclables, collected by Recology

Del Norte. Julindra stopped operating as the County's only CRV Buy-back recycling center on September 23 2017. Hambro/WSG began to operate in that capacity on January 03 2018, and a move from the south end to the north end of the centrally located County fairgrounds to the north end on April 12 2018. Recology Del Norte is renting a building from Hambro/WSG at 445 Elk Valley Rd. to unload trucks, remove larger contaminants, and reload recyclables onto outbound trailers. This facility is closed to the general public. Recology has purchased Eel River Disposal, including a recycling processing facility in Samoa in Humboldt County. Recology Del Norte intends that Del Norte's recyclables be processed at this facility starting in August 2017.

Non-Disposal Facility Element (NDFE)

4. Question:

Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

Response:

No.

Summary Plan Assessment

Summary Plan

1. Question:

Does the Summary Plan need to be revised?

Response:

No.

Siting Element Assessment

Total County or Agency Wide Disposal Capacity

1. Question:

Based on the best available estimates of current and future disposal, how many years of disposal capacity does your county or regional agency have?

Response:

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Total County or Agency Wide Disposal Capacity

2. Question:

If you do not currently have 15 years of disposal capacity, describe your strategy for obtaining 15 years of capacity.

Response:

(No response has been entered)

Siting Element Adequacy

3. Question:

Does the Siting Element need to be revised? The Siting Element will need to be revised if you have less than 15 years disposal capacity and have not described a strategy for obtaining 15 years disposal capacity.

Response:

No.

Areas of Concern / Conditional Approvals

Areas of concern

1. Question:

Did CalRecycle require your jurisdiction to address any areas of concern when determining the adequacy of your solid waste planning documents, or any of their elements?

Response:

No.

Conditional approvals

2. Question:

Did CalRecycle give conditional approval to any of your solid waste planning documents, or any of their elements?

Response:

No.

Additional Information

Additional Information

1. Question:

Is there anything else you would like to tell CalRecycle about unique or innovative efforts by your jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach additional information to your annual report, please use the "Document Management" button below to upload additional files or you can send them directly to your LAMD representative. Please include a brief description of those files in the text box below.

Response:

No.

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Hauler Information

Parent Company: Recology

Hauler Name: Recology Del Norte- Del Norte Unincorporated

Franchise Hauler: Yes

Activities Curbside Organics Hauler - Commercial, Curbside Organics Hauler - Residential, Curbside Recycling Hauler - Commercial, Curbside Recycling Hauler - Residential, Solid Waste Hauler - Commercial, Solid Waste Hauler - Residential,

Notes:

New Hauler: No

Contract End Date: 06/30/2023

The hauler information is correct.

SRRE and HHWE Diversion Programs

Detailed information for Mandatory Commercial Recycling (MCR) in code 2030 and Mandatory Commercial Organics Recycling (MORe) in code 3035 can be found at the end of this section.

1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing	Program Start Year: 1994	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes:

1020-SR-BWR (Business Waste Reduction Program)

Current Status: AO - Alternative and Ongoing	Program Start Year: 1999	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: No
		Owned or Operated: Yes

Jurisdiction Notes:

1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing	Program Start Year: 1994	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes:

1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing	Program Start Year: 2011	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: Yes

Annual Report Summary: Del Norte Solid Waste Management Authority (2018)

Jurisdiction Notes:

1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing	Program Start Year: 1990	Existed before 1990: Yes
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: No

Jurisdiction Notes:

Reusable items are available for a period of time in the Reuse Shed, the Reuse Shed is cleared out every few days.

2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing	Program Start Year: 1990	Existed before 1990: Yes
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: Yes

Selected Program Details:

Single-family residences | Multi-family residences | Commingled (Single-stream) | Source separated | Uncoated corrugated cardboard and paper bags | Office paper (white & colored ledger, computer paper, other office paper) | Metal | Plastic 1-2 | Newspaper | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Glass | Other material types (describe below)

Jurisdiction Notes:

When Recology Del Norte ended processing through Julindra Recycling, several materials were dropped from our recycling programs due to processing costs, distance to markets, and reduced scrap value. Materials eliminated from the recycling stream included: film plastics, plastic bags and bubble wrap, styrofoam (block and peanuts), cartons, and hard plastic toys and auto parts. In terms of plastic codes, non-container plastics #3 and #6 are no longer recyclable in Del Norte County. Non-container plastics #1, #2, #4, #5, and #7 are still acceptable.

2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing	Program Start Year: 1993	Existed before 1990: Yes
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes:

Community recycling dropoff location at the Del Norte County Fairgrounds were re-located to the Del Norte County Transfer Station, increasing the number of cardboard and mixed material containers at this location but reducing the total numbers of recycling drop-off locations. Recology Del Norte has expressed concern regarding the proportion of non-recyclable materials dumped near or in these bins at unstaffed community drop-off recycling locations, which has resulted in a contamination level of 20% to 30% at three drop-off locations.

2020-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing	Program Start Year: 1990	Existed before 1990: Yes
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: No

Jurisdiction Notes:

In January 2017, the Authority Director lobbied legislators and CalRecycle staff for swift actions to relieve the financial challenges facing the buy-back centers in California remaining since the over 30% reduction in the number of buy-back centers since 2013. We also tried to communicate the critical role such centers play in processing a wide variety of non-beverage container and non-used-oil materials. In short, as each additional buy-back center closes, our state's capacity to recycle is also diminished. To date, no significant action has been made at the state level to assure the continued viability of buy-back centers. Hambro Forest Services is our Counties only CRV redemption place, open only 3 days per week.

2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing	Program Start Year: 1994	Existed before 1990: No
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	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: No
Selected Program Details:		
Large Generators (4.0 cy/week) Multi-family residences Commingled (Single-stream) Source separated Uncoated corrugated cardboard and paper bags Office paper (white & colored ledger, computer paper, other office paper) Metal Plastic 1-2 Plastic 3-7 Newspaper Miscellaneous paper (includes phone books, catalogs, magazines and other paper) Glass Film Plastic Polystyrene/Styrofoam Other material types (describe below)		
Jurisdiction Notes:		
There are no separate facilities that target commercial generators. Recovery programs available to self-haulers are also available to commercial businesses.		
2040-RC-SFH (Commercial Self-Haul)		
Current Status: AO - Alternative and Ongoing	Program Start Year: 1978	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: No
		Owned or Operated: No
Jurisdiction Notes:		
2070-RC-SNL (Special Collection Seasonal (regular))		
Current Status: AO - Alternative and Ongoing	Program Start Year: 1994	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: No
		Owned or Operated: Yes
Jurisdiction Notes:		
Special collections included Crescent City's annual Spring Sweep, collecting yard debris within City limits, which collected 25.05 tons of material, the annual acceptance of Holiday Trees, which collected 3.26 tons, and acceptance of Tansy Ragwort for no charge, which is a weed that is noxious to livestock, which collected 15.47 tons of material.		
2080-RC-SPE (Special Collection Events)		
Current Status: AO - Alternative and Ongoing	Program Start Year: 1996	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: No
		Owned or Operated: Yes
Jurisdiction Notes:		
2090-RC-OTH (Other Recycling)		
Current Status: AO - Alternative and Ongoing	Program Start Year: 2013	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: No
		Owned or Operated: Yes
Jurisdiction Notes:		
3000-CM-RCG (Residential Curbside Greenwaste Collection)		
Current Status: AI - Alternative and Implemented	Program Start Year: 2012	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: No
		Owned or Operated: No

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Selected Program Details: Single-family residences Green Waste		
Jurisdiction Notes:		
3010-CM-RSG (Residential Self-haul Greenwaste)		
Current Status: SO - Selected and Ongoing	Program Start Year: 1994	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: Yes
Jurisdiction Notes: 1538 tons of self-haul brush received.		
3020-CM-COG (Commercial On-Site Greenwaste Pick-up)		
Current Status: AI - Alternative and Implemented	Program Start Year: 2012	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: No
		Owned or Operated: No
Selected Program Details: Green Waste		
Jurisdiction Notes:		
3030-CM-CSG (Commercial Self-Haul Greenwaste)		
Current Status: AO - Alternative and Ongoing	Program Start Year: 1994	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: No
		Owned or Operated: No
Jurisdiction Notes: All self-haul yard debris was reported as residential.		
3040-CM-FWC (Food Waste Composting)		
Current Status: DE - Dropped in an earlier year	Program Start Year: 1993	Existed before 1990: Yes
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: No
Jurisdiction Notes: This program has been deferred at least until a permitted composting site is operational in Del Norte County.		
4010-SP-SLG (Sludge (sewage/Industrial))		
Current Status: DE - Dropped in an earlier year	Program Start Year: 1990	Existed before 1990: Yes
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: No
Jurisdiction Notes:		
4020-SP-TRS (Tires)		

Annual Report Summary: Del Norte Solid Waste Management Authority (2018)

Current Status: DE - Dropped in an earlier year	Program Start Year: 1997	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: No
Jurisdiction Notes:		
4030-SP-WHG (White Goods)		
Current Status: SO - Selected and Ongoing	Program Start Year: 1990	Existed before 1990: Yes
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: Yes
Jurisdiction Notes: 74.31 tons, Tonnages include all metal appliances, refrigerators and freezers received at the Del Norte County Transfer Station		
4040-SP-SCM (Scrap Metal)		
Current Status: SO - Selected and Ongoing	Program Start Year: 1998	Existed before 1990: No
	Report Year Diversion Tons: 85.72	Selected in SRRE: Yes
		Owned or Operated: Yes
Jurisdiction Notes: Ferrous, non-ferrous, and mixed metals are received at the Del Norte County Transfer Station from self-haulers at a rate that is less than 20% of the per ton rate charged for mixed waste disposal.		
4050-SP-WDW (Wood Waste)		
Current Status: SO - Selected and Ongoing	Program Start Year: 1993	Existed before 1990: No
	Report Year Diversion Tons: 62.49	Selected in SRRE: Yes
		Owned or Operated: No
Jurisdiction Notes: This is the tonnage of untreated wood taken by customers for fuel.		
4060-SP-CAR (Concrete/Asphalt/Rubble)		
Current Status: AO - Alternative and Ongoing	Program Start Year: 1996	Existed before 1990: No
	Report Year Diversion Tons: 27.44	Selected in SRRE: No
		Owned or Operated: Yes
Selected Program Details: Asphalt Paving Brick Concrete/cement Rock, soils and fines		
Jurisdiction Notes: This tonnage is concrete and asphalt taken by customers for reuse.		
4090-SP-RND (Rendering)		
Current Status: SO - Selected and Ongoing	Program Start Year: 1990	Existed before 1990: Yes
	Report Year Diversion Tons: .38	Selected in SRRE: Yes
		Owned or Operated: No
Jurisdiction Notes:		

Annual Report Summary: Del Norte Solid Waste Management Authority (2018)

4100-SP-OTH (Other Special Waste)

Current Status: AO - Alternative and Ongoing	Program Start Year: 2013	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: No
		Owned or Operated: Yes

Jurisdiction Notes:

Tonnage reported includes .69 tons of paint reused in addition to 8.48 tons of paint recycled.

5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing	Program Start Year: 1992	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes:

Website revised and redesigned. Facebook account now active and maintained. Authority staff have conducted radio outreach for household hazardous waste, and mattress collection events in addition to campaigns to reduce contaminants in recyclables collected by Recology Del Norte. Staff also conduct monthly Radio shows discussing resource management, Called Rethinking Recycling Radio.

5010-ED-PRN (Print (brochures, flyers, guides, news articles))

Current Status: SO - Selected and Ongoing	Program Start Year: 1990	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes:

Outreach flyers and brochures updated annually. The Authority Director generally writes guest editorials ('Coastal Voices') for the Del Norte Triplicate 2-4 times per year.

5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing	Program Start Year: 1992	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes:

Green Ribbon awards issued in 2018. DNSWMA sponsorship of the Del Norte County Fair continues, though with diminished support under CalRecycle's Used oil and beverage container grant programs.

5030-ED-SCH (Schools (education and curriculum))

Current Status: SO - Selected and Ongoing	Program Start Year: 1996	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes:

Outreach in schools was greatly increased due to a run of Eco Hero shows fully funded through Cal Recycles Beverage Container, and used oil grants.

6000-PI-PLB (Product and Landfill Bans)

Current Status: AO - Alternative and Ongoing	Program Start Year: 1996	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: No
		Owned or Operated: Yes

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Jurisdiction Notes: All locally-implemented disposal or product bans are those that have been adopted as State laws.		
6010-PI-EIN (Economic Incentives)		
Current Status: SO - Selected and Ongoing	Program Start Year: 1996	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: Yes
Selected Program Details: Variable can rate/Quantity based user fee Differential tipping fee Unlimited recycling Rebate Deposit		
Jurisdiction Notes: Programs previously described continue.		
6020-PI-ORD (Ordinances)		
Current Status: SO - Selected and Ongoing	Program Start Year: 2008	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: No
		Owned or Operated: Yes
Selected Program Details: Antiscavenging ordinance Other ordinances (describe below)		
Jurisdiction Notes: Efforts to replace this agency's Ordinances with City and County Ordinances concluded without result. This agency's Ordinances remain in effect.		
7000-FR-MRF (MRF)		
Current Status: SO - Selected and Ongoing	Program Start Year: 1990	Existed before 1990: No
	Report Year Diversion Tons: 43,89	Selected in SRRE: Yes
		Owned or Operated: Yes
Jurisdiction Notes: Tonnage is outbound CRV, corrugated cardboard and mixed plastics recovered from the floor of the Del Norte County Transfer Station.		
7010-FR-LAN (Landfill)		
Current Status: DE - Dropped in an earlier year	Program Start Year: 1995	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: Yes
Jurisdiction Notes:		
7020-FR-TST (Transfer Station)		
Current Status: SO - Selected and Ongoing	Program Start Year: 1995	Existed before 1990: No
	Report Year Diversion Tons: 11.11	Selected in SRRE: Yes
		Owned or Operated: Yes
Jurisdiction Notes: This is the tonnage of free reusable items taken by customers, excluding paint, wood, concrete, and asphalt.		
7030-FR-CMF (Composting Facility)		

Annual Report Summary: Del Norte Solid Waste Management Authority (2018)

Current Status: PF - Planned in Future	Program Start Year: 2012	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: No
Jurisdiction Notes: Transfer Station operations contractor Hambro/WSG is exploring the potential for operating a composting yard in Del Norte County		
7040-FR-ADC (Alternative Daily Cover)		
Current Status: DE - Dropped in an earlier year	Program Start Year: 1994	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: No
		Owned or Operated: Yes
Jurisdiction Notes:		
8010-TR-BIO (Biomass)		
Current Status: SO - Selected and Ongoing	Program Start Year: 1991	Existed before 1990: Yes
	Report Year Diversion Tons: 1656.35	Selected in SRRE: Yes
		Owned or Operated: Yes
Jurisdiction Notes: Though some yard debris, brush, and untreated wood is processed into compost, all tons are reported as Biomass. Tonnage is outbound yard debris sent primarily to co-gen plants. The facility accepting this material is Rogue Disposal.		
9000-HH-PMF (Permanent Facility)		
Current Status: SO - Selected and Ongoing	Program Start Year: 2005	Existed before 1990: No
	Report Year Diversion Tons: 48.84	Selected in SRRE: Yes
		Owned or Operated: Yes
Jurisdiction Notes: All HHW received through ABOP program, excluding CRTs and consumer electronics.		
9010-HH-MPC (Mobile or Periodic Collection)		
Current Status: SO - Selected and Ongoing	Program Start Year: 1993	Existed before 1990: No
	Report Year Diversion Tons: 15.38	Selected in SRRE: Yes
		Owned or Operated: Yes
Jurisdiction Notes: Single-day HHW event in September		
9030-HH-WSE (Waste Exchange)		
Current Status: SO - Selected and Ongoing	Program Start Year: 1990	Existed before 1990: Yes
	Report Year Diversion Tons: 0	Selected in SRRE: Yes
		Owned or Operated: Yes
Jurisdiction Notes:		
9040-HH-EDP (Education Programs)		

Annual Report Summary: Del Norte Solid Waste Management Authority (2018)

Current Status: AO - Alternative and Ongoing	Program Start Year: 1997	Existed before 1990: No
	Report Year Diversion Tons: 0	Selected in SRRE: No
		Owned or Operated: Yes
Jurisdiction Notes: collections franchise, Recology Del Norte has a person responsible for outreach and education.		
9045-HH-EWA (Electronic Waste)		
Current Status: AO - Alternative and Ongoing	Program Start Year: 2005	Existed before 1990: No
	Report Year Diversion Tons: 82.05	Selected in SRRE: No
		Owned or Operated: Yes
Jurisdiction Notes: Tonnage includes all CRT devices and consumer electronics.		
9050-HH-OTH (Other HHW)		
Current Status: AO - Alternative and Ongoing	Program Start Year: 2009	Existed before 1990: No
	Report Year Diversion Tons: 6.87	Selected in SRRE: No
		Owned or Operated: Yes
Jurisdiction Notes: Tonnage of household and auto batteries recycled		

Mandatory Commercial Recycling (MCR)
This detailed information was entered in the 2030 code noted above in the SRRE and HHWE Diversion Programs.

EDUCATION AND OUTREACH

Note: Regional Agencies should address education and outreach for individual members.

1. Describe education and outreach methods for the reporting year for electronic, print and direct contact, including those done by the jurisdiction and by the hauler(s).

Outreach by Recology staff: Jan-17

1-Jan Advertisements - Radio - New Years Temp bin - Holiday service - Prepaid bags - side walk cart placement
 - Holiday trees - Other rotating ads. Web page updates

5-Jan Little School of the Redwoods - Recycle presentation - 10 students 3 teachers

9-Jan Radio ads - New recycle guidelines

10-Jan Solid Waste meeting - new recycling

13-Jan Chamber of Commerce - Recycle presentation - new recycling rules - 22 business customers

17-Jan Elk Valley Head start - Recycle Presentation 3 classes - 45 students - 6 teachers

23-Jan C.E.R.T. Training ICS - Chain of Command

28-Jan Chamber Dinner

Feb-17

1-Feb Advertisements - Radio - Bulky item service - Temporary bin service - plus other rotating ads.

1-Feb Child Care Council -Head start - Recycle presentation - 15 students - 3 teachers

2-Feb County EOC meeting - FEMA Training course - MGT 340 course (Crisis Leadership and Decision Making Seminar - CLDM)

3-Feb Solid Waste meeting - Kayleen - Community Bins

13-Feb Unable to leave office due to staff training 2-13-17 to 2-16-17

21-Feb Meeting Advertisements with Radio station - new ads for March

23-Feb ESOP Meeting

27-Feb Recology Disaster training - After action for Orville Dam Evac

Mar-17

1-Mar Advertisements - Radio - Bulky item service - Temporary bin service - illegal dumping - brush service
 - prepaid bags - plus other rotating ads.

17-Mar Recology Exchange Project

Annual Report Summary: Del Norte Solid Waste Management Authority (2018)

4. Total number of covered multifamily complexes NOT recycling: 28

Explanation:

- A) Apartments = 6
- B) Hotels/Motels = 4
- C) Mobile Home Parks = 1
- D) RV parks = 4

5. What was done to inform those not recycling about the law and how to recycle? If the jurisdiction has an enforcement program for the Mandatory Commercial Recycling program then please provide information about what enforcement was conducted.

See outreach

6. If applicable, please describe any challenges encountered in implementing monitoring related to the jurisdiction's commercial recycling program. If not applicable, enter N/A.

See challenges

7. Provide the amount of recyclable material that is being diverted by covered businesses/multifamily complexes: 0 Tons

If this tonnage information is not available, please enter 0 and explain why:

Explanation: Due to our recycling being commingled we do not have the ability to track or sort diverted tonnages.

Mandatory Commercial Organics Recycling (MORe)

- Detailed information for Education and Outreach, and Monitoring, may have been entered in the 3035 code noted above in the SRRE and HHWE Diversion Programs.
- A Rural City, County, or Regional Agency with an exemption per [AB 1826 Exemptions](#), completion of each of the Mandatory Commercial Organics Recycling (MORe) questions is optional.
- A Rural County/Regional Agency, is required to answer the first 2 questions on the 'Infrastructure and Barriers' tab Per [AB 876 \(McCarty, Chapter 593, Statutes of 2015\)](#).

IDENTIFICATION OF COVERED BUSINESSES/MULTIFAMILY COMPLEXES

1. Please describe the methodology used to identify covered businesses and multifamily complexes.

This program applies to each commercial or public entity that generates four cubic yards, or 880 pounds or more of solid waste and recyclable or compostable materials per week, or that generates 16 cubic yards or 6520 pounds or more of solid waste and recyclable or compostable material per month. This commercial recycling program also applies to all multi-family residential properties with five or more units at the same address, regardless of the amount of commercial solid waste generated. total number of businesses services is 325 but only 69 meet threshold qualifications.

2. If any of this data is not available, please explain why it is not available and how you are addressing gathering the data and when it will be available?

N/A

EDUCATION AND OUTREACH (all years)

1. Describe education and outreach methods SPECIFIC TO AB 1826 for the reporting year for electronic, print and direct contact, including those done by the jurisdiction and by the hauler(s).

2. If applicable, please describe any challenges encountered in implementing education and outreach for the jurisdiction's organic recycling program. If not applicable, enter N/A.

MONITORING

Note:

- *Regional Agencies should use the text boxes to list the totals in each field for individual members.*
- *Reporting Jurisdictions that cannot separate businesses and multifamily data should provide an explanation in the applicable text box.*
- *Reporting Jurisdictions that have an unknown number for any of the numeric fields must input a '0' into the data field and provide an explanation in the corresponding box below.*
- **Exemptions: *** New 2018 EAR *****
How to report exemptions for MORE monitoring tab in the EAR:
 1. *Include number of exempted businesses in the total of regulated businesses.*
 2. *Do not include number of exempted businesses in "not recycling" column. The jurisdiction granted an exemption so the business is not considered out of compliance.*
Note: If a jurisdiction chooses to report this differently, they must explain this in the explanation field(s).
 3. *If Exemptions were granted by the jurisdiction, please provide each number of exemptions granted and describe the reasons why the exemptions were granted on the 'Enforcement, Self-Haul Requirements, and Exemptions' tab of the Mandatory Commercial Organics Recycling (MORE) section of the EAR.*
- **Thresholds: *** New 2018 EAR *****
 1. *Jurisdictions are not required to report different numbers for MCR and MORE. It is acceptable to use the 2019 MORE definition of 4 cy/week of trash/recycling/organics also for MCR regulated entities, if that is easier for reporting.*
 2. *Reminder that the 2019 threshold for MORE (4 cy/week of trash/recycling/organics) has been on the MORE FAQs webpage (FAQ 'General' #18) since the program began. If a jurisdiction needs assistance please contact your LAMD liaison.*

1. Total number of covered businesses:

Explanation:

2. Total number of covered businesses NOT recycling organics:

Explanation:

3. Total number of covered multifamily complexes:

Explanation:

4. Total number of covered multifamily complexes NOT recycling green waste, landscape and pruning waste, and nonhazardous wood waste:

Explanation:

5. What was done to inform those not recycling about the law and how to recycle? If the jurisdiction has an enforcement program for the Mandatory Commercial Organics Recycling program then please provide information about what enforcement was conducted.

6. If applicable, please describe any challenges encountered in implementing monitoring related to the jurisdiction's commercial organics recycling program. If not applicable, enter N/A.

7. Provide the amount of organic material that is being diverted by covered businesses/multifamily complexes: Tons

If this tonnage information is not available, please enter 0 and explain why:

Explanation:

INFRASTRUCTURE AND BARRIERS

These questions are pursuant to [AB 876 \(McCarty, Chapter 593, Statutes of 2015\)](#), and [AB 1826 Chesbro \(Chapter 727, Statutes of 2014\)](#).

Per AB 876, Questions #1, #1a, and #2, are to be reported for the entire County or Regional Agency (RA), including all cities within their boundaries. If a regional agency does not consist of all of the jurisdictions in a county, CalRecycle recommends that the county coordinate with the RA(s) and discuss how they want to compile their data. For example, it would be best if the data were for the county as a whole and not broken out by RA. In the EAR, regional agencies and the county should report the same data and explain that the data is for the county as a whole.

Per AB 1826, #3-13 are to be answered by all non-rural/exempted reporting jurisdictions for progress achieved in implementing their commercial organics waste recycling program. *Beginning with the 2017 report year, the [AB 876 \(Organics Management Infrastructure Planning\) Calculator](#) now has additional lines to show users how much of the county's/regional agency's organic waste stream is comprised of food waste. Of all the fractions of the organics waste stream, food is the most difficult to process. Chip and Grind facilities are limited to processing green material which expressly excludes food waste [(14 CCR Sections (a)(10) and (a)(21.)). Therefore, if a jurisdiction's organics capacity planning primarily relies on Chip & Grind, there is a shortfall of food waste capacity. Only a limited number of all composting facilities are permitted to take food waste; contact your hauler or facility operator to find out whether they are permitted to take food waste, or if they have plans to expand their permit to accept food waste in the future. In-vessel digesters are still fairly uncommon, but many of these do accept food waste. Additionally, do not overlook food waste reduction and edible food rescue programs in your planning.*

1. Please provide an estimate of the amount of organic waste, in cubic yards or tons, that will be disposed by the entire county (unincorporated and incorporated areas) or regional agency over a 15-year period ("Over a 15-year period," means how many tons of organic waste will be disposed of in one single year 15 years from now, not the cumulative total of 15 years). 27718

Please indicate which unit of measurement you are reporting in for this question and the rest of this report tab. Cubic Yards Per Year

a. Please provide an estimate of the additional organic waste recycling facility capacity, that will be needed to process the amount of organic waste identified in #1 above. 2881

2. Please identify areas for new or expanded organic waste recycling facilities capable of safely meeting the additional organic waste recycling facility capacity need identified in #1a above. If the answer to #1a is less than #1, please be sure to explain why, e.g. note that there is currently unused capacity that can be utilized, and/or note that since there is tangible planning for new or expanded facilities now, that in 15 years, the needed capacity will be available. These details can be further clarified in #4 - #7 below.

The estimates provided in our answer to question 1 presume the Authority will foster the development of a compost facility capable of processing up to 6000 tons per year of yard debris and wood waste. The Authority has not yet begun the community planning process to develop this facility.

3. Please provide the names of existing organic waste recycling facilities within a reasonable distance from your major population centers, and the available capacity at each facility to accept your jurisdiction's organic materials, including food waste. Note: CalRecycle strongly encourages counties and regional agencies to collaborate with cities and special districts within their boundaries, and communicate with haulers and with organics facility operators servicing those entities, in order to understand available capacity and to minimize double counting at facilities used by multiple jurisdictions. Listed capacities should be specific to the amount of capacity available to your jurisdiction.

Answer Box below: Consider the following when answering question #3:

- i. Differentiate between facilities currently being used and potential facilities.
- ii. Make it clear which facility is being listed by including its SWIS #. If no SWIS number is available, give details about the name, address and type of facility.
- iii. Available capacity may be calculated by subtracting a facility's current throughput from its maximum capacity to process organic materials; however, maximum capacity should be discussed with the facility operator.
- iv. Do not include ranges of greater than 10,000 tons.

4. Please identify existing organic waste recycling facilities within the jurisdiction that may be suitable for potential expansion, and/or existing solid waste facilities within the jurisdiction that may be suitable for colocation with organic waste processing facilities.

5. Please describe any efforts underway to develop new private or public regional organic waste recycling facilities, the anticipated timeline for completion, the types of feedstocks these facilities may accept, and the potential available organic material capacity at those facilities for your county or regional agency's organic waste, including food.

6. Please provide a list of closed or abandoned sites that may be available for new organic waste recycling facilities.

7. Please describe other non-disposal opportunities (on-site composting, food waste to animal feed, etc.) available to covered entities in the jurisdiction.

8. Please describe the jurisdiction's efforts to reduce food waste at the source and increase edible food recovery (e.g. promoting source reduction, expanding food donation, incentivizing partnerships with local food recovery organizations, changes in local government and school programs to reduce and/or donate surplus edible food).

9. Describe local zoning codes that allow organic waste processing facilities and local permit requirements for siting a new organic waste recycling facility within the jurisdiction.

10. Please describe any local incentives available for developing new organic waste recycling facilities within the jurisdiction (e.g. economic incentives, workforce training, permit fee waivers etc.)

11. Describe any local efforts by the jurisdiction or its partners to promote local markets for processed organic material (e.g. jurisdiction purchase of recycled organic products, compost giveaways to residents, promotion of sustainable landscaping, or education and outreach about recycled organic products).

12. Describe any waste and recycling service-rate adjustments implemented or planned in the jurisdiction, how they target the diversion of organic waste, and/or fund organic recycling infrastructure development.

1. Did the jurisdiction make a rate adjustment this year, or in prior years, for garbage or organics rates related to AB 1826 (or in anticipation of SB 1383) implementation?
2. Is this planned in the future, if so what year?
3. Did the jurisdiction go through a Prop 2018 Process?

13. Any other barriers? No

Indicate all known barriers to siting or expanding organic waste recycling facilities in the jurisdiction, such as lack of suitable parcels, zoning issues, economic issues, lack of local markets for finished products, environmental justice issues or the known opposition of community groups, regulatory agencies or public officials, or other impediments. If there are identified barriers that are within the jurisdiction's control, please provide a summary of the jurisdiction's plan to remedy the barriers that are under its control.

Annual Report Summary: Del Norte Solid Waste Management Authority (2018)

ENFORCEMENT, SELF-HAUL REQUIREMENTS, AND EXEMPTIONS

The following elements do not need to be implemented as part of the jurisdiction's organic waste recycling program; however, if the jurisdiction implements any of these, then the jurisdiction is required to report on any efforts related to these provisions.

1. Has the jurisdiction implemented any enforcement measures for covered businesses (including multifamily) that are not in compliance? If so, please describe.

2. Has the jurisdiction implemented any certification requirements for self-haulers? If so, please describe.

3. Have any exemptions been granted? Exemptions noted in the law include;

- i. Lack of sufficient space to provide additional bins,
- ii. Current business practices already result in a significant reduction in its organic waste (can be revoked 2020),
- iii. The business does not generate at least one-half cubic yard of organic waste per week,
- iv. Limited term exemptions,
- v. Unforeseen events,

If exemptions were granted by the jurisdiction;

- i. Please provide the number of exemptions granted,
- ii. Describe the reasons why the exemptions were granted,
- iii. Guidance on how to report exemptions for MORE monitoring tab in the EAR:
 1. Include number of exempted businesses in the total of regulated businesses
 2. Do not include number of exempted businesses in "not recycling" column. The jurisdiction granted an exemption so the business is not considered out of compliance.

Note—If a jurisdiction chooses to report this differently, they must explain this in the explanation field(s) of the 'Monitoring' tab or the 3035-CM-COR Diversion Program Code monitoring fields.

ADDITIONAL INFORMATION

Is there anything else you would like to tell CalRecycle about unique or innovative efforts by your jurisdiction to reduce organic waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's implementation of an organic recycling program?

Brief description of additional information files, including calculation data for infrastructure planning.

Five-Year CIWMP/RAIWMP Review Report Template

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

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

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

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

Dept. of Resources Recycling & Recovery
Local Assistance & Market Development, MS-9
P. O. Box 4025
Sacramento, CA 95812-4025

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

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

SECTION 1.0 COUNTY OR REGIONAL AGENCY INFORMATION			
I certify that the information in this document is true and correct to the best of my knowledge, and that I am authorized to complete this report and request approval of the CIWMP or RAIWMP Five-Year Review Report on behalf of:			
County or Regional Agency Name Del Norte Solid Waste Management Authority		County(s) [if a RAIWMP Review Report] Del Norte	
Authorized Signature		Title Director	
Type/Print Name of Person Signing Tedd Ward		Date 27-Dec-2019	Phone (707) 465-1100
Person Completing This Form (please print or type) Tedd Ward		Title Director	Phone (707) 465-1100
Mailing Address 1700 State Street	City Crescent City	State CA	Zip 95531
E-mail Address tedd@recycledelnorte.ca.gov			

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SECTION 2.0 BACKGROUND

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

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

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

Additional Information (optional)

As a Rural Regional Agency, the Del Norte Solid Waste Management Authority has been granted the administrative relief of NOT having to separate out the tonnages for our two member agencies, the City of Crescent City, and the County of Del Norte.

SECTION 3.0 LOCAL TASK FORCE REVIEW

a. In accordance with Title 14 CCR, Section 18788, the Local Task Force (LTF) reviewed each element and plan included in the CIWMP and finalized its comments

- at the _____ LTF meeting. electronically (fax, e-mail) other (Explain): _____

b. The county received the written comments from the LTF on _____.

c. A copy of the LTF comments

- is included as Appendix _____.
- was submitted to CalRecycle on _____.

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

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

Section 4.1 Changes in Demographics in the County or Regional Agency

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

The following resources are provided to facilitate this analysis:

1. Demographic data, including population, taxable sales, employment, and consumer price index by jurisdiction for years up to 2006, are available at:
<https://www2.calrecycle.ca.gov/LGCentral/DiversionProgram/AdjustmentFactors>. Data for years beyond 2006 can be found on the following websites:

- Population: [Department of Finance](#) E-4 Historical Population Estimates for Cities, Counties, and the State
 - Taxable Sales: [Board of Equalization](#)
 - Employment: [Employment Development Department](#) Click on the link to Local Area Profile, select the county from the drop down menu, then click on the “View Local Are Profile” button.
 - Consumer Price Index: [Department of Industrial Relations](#)
2. The [Demographic Research Unit](#) of the California Department of Finance is designated as the single official source of demographic data for State planning and budgeting (e.g., find E-5 City/County Population and Housing Estimates under Reports and Research Papers and then Estimates).
3. The Department of Finance’s Demographic Research Unit also provides a list of [State Census Data Center Network Regional Offices](#).

Analysis

Upon review of demographic changes since double-click here:¹

- The demographic changes since the development of the RAIWMP do not warrant a revision to any of the regionwide planning documents. Specifically, _____.
- These demographic changes since the development of the RAIWMP warrant a revision to one or more of the regionwide planning documents. Specifically, _____. See Section 7 for the revision schedule(s).

Additional Analysis (optional)

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

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

1. Various statewide, regional, and local disposal reports are available at <http://www.calrecycle.ca.gov/LGCentral/Reports/DRS/Default.aspx>.
 - a. CalRecycle's [Disposal Reporting System](#) tracks and reports the annual estimates of the disposal amounts for jurisdictions in California; additional California solid waste [statistics](#) are also available.
 - b. CalRecycle’s Waste Flow by [Destination](#) or [Origin](#) reports include solid waste disposal, export, and alternative daily cover. They show how much waste was produced within the boundaries of an individual city, or within all jurisdictions comprising a county or

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

regional agency. These data also cover what was disposed at a particular facility or at all facilities within a county or regional agency.

2. The [Waste Characterization Database](#) provides estimates of the types and amounts of materials in the waste streams of *individual California jurisdictions* in 1999. For background information and more recent statewide characterizations, please see <https://www2.calrecycle.ca.gov/WasteCharacterization/>
3. CalRecycle's [Countywide, Regionwide, and Statewide Jurisdiction Diversion Progress Report](#) provides both summary and detailed information on compliance, diversion rates/50 percent equivalent per capita disposal target and rates, and waste diversion program implementation for all California jurisdictions. Diversion program implementation summaries are available at <https://www2.calrecycle.ca.gov/LGCentral/DiversionProgram>

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

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

Analysis

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

Additional Analysis (optional)

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

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

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

- _____

Analysis

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

Additional Analysis (optional)

Section 4.4 Changes in Administrative Responsibilities

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

- _____

Analysis

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

Additional Analysis (optional)

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

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

1. Progress of Program Implementation

a. SRRE and Household Hazardous Waste Element (HHWE)

- All program implementation information has been updated in the CalRecycle Electronic Annual Report (EAR), including the reason for not implementing specific programs, if applicable.

All program implementation information has not been updated in the EAR. Attachment _____ lists the SRRE and/or HHWE programs selected for implementation, but which have not yet been implemented, including a statement as to why they were not implemented.

b. Nondisposal Facility Element (NDFE)

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

Attachment _____ lists changes in the use of nondisposal facilities (based on the current NDFEs).

c. Countywide Siting Element (SE)

There have been no changes to the information provided in the current SE.

Attachment _____ lists changes to the information provided in the current SE.

d. Summary Plan

There have been no changes to the information provided in the current SP.

Attachment _____ lists changes to the information provided in the current SP.

2. Statement regarding whether Programs are Meeting their Goals

The programs are meeting their goals.

The programs are not meeting their goals. The discussion that follows in the analysis section below addresses the contingency measures that are being enacted to ensure compliance with PRC Section 41751 (i.e., specific steps are being taken by local agencies, acting independently and in concert with _____, to achieve the purposes of the California Integrated Waste Management Act of 1989) and whether the listed changes in program implementation necessitate a revision to one or more of the planning documents. _____

Analysis

The aforementioned changes in program implementation do not warrant a revision to any of the planning documents. Specifically, _____.

Changes in program implementation warrant a revision to one or more of the planning documents. Specifically, _____. See Section 7 for the revision schedule(s).

Additional Analysis (optional)

Section 4.6 Changes in Available Markets for Recyclable Materials

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

Analysis

There are no significant changes in available markets for recycled materials to warrant a revision to any of the planning documents. Specifically, _____.

Changes in available markets for recycled materials warrant a revision to one or more of the planning documents. Specifically, _____. See Section 7 for the revision schedule(s).

Additional Analysis (optional)

Section 4.7 Changes in the Implementation Schedule

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

Analysis

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

Additional Analysis (optional)

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

SECTION 5.0 OTHER ISSUES OR SUPPLEMENTARY INFORMATION (optional)

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

Analysis

SECTION 6.0 ANNUAL REPORT REVIEW

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

Analysis

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

SECTION 7.0 REVISION SCHEDULE (if required)
