DEL NORTE COUNTY SOLID WASTE TASK FORCE
Meeting Agenda

Thursday, November 07, 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 22 October 2019 meeting of the Del Norte Solid Waste Task Force. **

4. Discussion and possible action regarding the working draft of the Five-Year Review. **

5. Discussion and possible action regarding the working draft of the Del Norte Solid Waste Task Force's letter commenting on the 5 year review. **

6. Discussion and possible action regarding an Update to the Non-disposal Facilities Element. **

7. Discussion and possible action regarding the Authority's potential extension of the Collections Franchise Agreement with Recology Del Norte and the associated discussion of rate restructuring.

8. Adjournment. Adjourn to the next meeting of the Del Norte County Solid Waste Task Force at 2 PM on 21 November 2019 at the DNSWMA Conference Room at 1700 State Street, Crescent City.

** indicates attachments

DEL NORTE COUNTY SOLID WASTE TASK FORCE
MINUTES
Tuesday 22 October 2019

Present: Joel Wallen, Hambro/WSG
Jeremy Herber, Recology Del Norte
Craig Strong
Eileen Cooper
Stephen Gibbs

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

(All Present)

1. Chair Strong called the meeting to Order at 2:04 P.M.

2. Chair Strong called for Public comments.

As a public comment, Craig Strong asked how much recycling is actually recycled. Jeremy Herber's response was it varies. Between 12%- 16% is not being sent to market.

Eileen Cooper- wants to discuss why a rate structure is being considered. This discussion item will be placed on the next agenda.

ITEMS FOR DISCUSSION:

3. Discussion and possible action regarding minutes from the 22 October 2019 meeting of the Del Norte Solid Waste Task Force.

Joel Wallen moves to approve minutes and Jeremy Herber seconds the motion. Motion was approved by a unanimous vote.

4. Discussion and review of the 2018 Electronic Annual report to CalRecycle.

Director Ward completed a page-by-page review of the Electronic Annual Report and set the context for the Five Year Review. Discussion followed.

5. Discussion and possible action regarding the working draft of the Five-Year Review.

Director Ward reviewed this working draft with the Task Force. Discussion followed. In the context of this discussion, Jeremy Herber as secretary and Manager of Recology Del Norte noted that Eileen Cooper expressed support for at least some aspects of mandatory collection services.

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

By consensus, the next two meetings were set for November 7th and November 21st.

7. Adjournment. At 3:26 P.M., Chair Strong adjourned to the next meeting of the Del Norte County Solid Waste Task Force at 2 PM on 07 November 2019 at the DNSWMA Conference Room at 1700 State Street, Crescent City.

Respectfully submitted,

Jeremy Herber, Secretary
Del Norte Solid Waste Task Force

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 RAIWMPReview Report (whichever is most recent):

- ☐ Diversion goal reduction
- ☐ New regional agency
- ☐ Changes to regional agency
- ☐ New city (name(s) _____)
- ☐ Other _____

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 strategy[2] 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 strategy[2] 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)

07 November 2019

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

SUBJECT: Comments for Five Year Review

Commissioners of the Del Norte Solid Waste Management Authority:

This is the official response from the Del Norte County Local Solid Waste Task Force regarding the Five Year Review of the Countywide Rural Regional Integrated Waste Management Plan, also known as a Regional Agency Integrated Waste Management Plan (RAIWMP) called for under section 40950 (a) of the California Public Resources Code.

Under section 40950 c of the California Public Resources Code, the Local Task Force has been established 'to ensure a coordinated and cost-effective regional recycling system,' doing all of the following:

1. Identify solid waste management issues of countywide or regional concern.
2. Determine the need for solid waste collection and transfer systems, processing facilities, and marketing strategies that can serve more than one jurisdiction in the region.
3. Facilitate multi-jurisdictional arrangements for marketing recyclable materials.
4. Facilitate resolution of conflicts and inconsistencies between City and County Source Reduction and Recycling Elements (SRREs).

The Del Norte County Local Solid Waste Task Force has the following comments and suggestions regarding the adopted Rural Regional Countywide Integrated Waste Management Plan adopted by the Del Norte Solid Waste Management Authority, with findings and conclusions specific to any necessary revisions to the original planning documents:

OVERALL:

1. The Del Norte Solid Waste Task Force notes that the Electronic Annual Report submitted by Authority staff for 2018 exceeded the per capita disposal targets (4.1 pounds per person per day vs. a target of 4.0 pounds/person-day), though the per-employee disposal was well below that disposal target (13.6 pounds/employee-day vs. a target of 14.8 pounds/employee-day). Generally, this indicates a need to increase or expand current residential recovery programs.

2. The Del Norte Solid Waste Task Force believes that it can continue to provide a valuable forum for community discussion regarding solid waste and recycling issues of regional concern and its members can assist the Authority in providing public outreach at community events.

3. Though the Authority currently has secured disposal through 03 March 2040 - more than the required 15 years of disposal capacity.

RECYCLING:

4. The Authority staff have used the electronic annual reporting process to incorporate into the Recycling Element the new recycling programs which have been established at the Del Norte County Transfer Station, including expanded recycling of architectural coatings under a product stewardship partnership with PaintCare, recycling of carpet and carpet padding with the Carpet America Recovery Effort, recycling of all household batteries under a partnership with Call2Recycle, offering a reward for mercury thermostats in partnership with the Thermostat Recycling Corporation, as well as the expanded recycling collection services offered under the new collections franchise that began in July 2011.

5. In the past few years, the infrastructure in Del Norte County for buy-back centers and processing recyclables has changed substantially. Consequently, the Del Norte Solid Waste Task Force has reviewed and updated the Non-Disposal Facilities Element of Del Norte's Regional Agency Integrated Waste Management Plan. Changes include the closure of Julindra Recycling as a buy-back center, the opening of the Hambro Recycling Buy-back on Elk Valley Road, and Recology Del Norte's purchase and re-purposing of the former Julindra facility to be a consolidation/transfer and corrugated cardboard recycling facility, with all other recyclables collected by Recology Del Norte being sorted, processed and marketed by Recology Humboldt County.

6. Comments re. Mandatory Commercial Recycling?? More comments re. need for regional processing and marketing??

EDUCATION AND PUBLIC INFORMATION:

7. The Authority's efforts to educate the Del Norte community had been supported by block grants provided through the California Department of Conservation.

8. The Authority's collections contractor, Recology Del Norte, has substantially increased the public outreach in the schools of the Del Norte County Unified School District, including both efforts required under contract and additional efforts made at Recology Del Norte's own initiative. (Recology to revise based on their current plans for school outreach and Zero Waste Coordinator)

9. (Add description of outreach efforts related to reducing contamination?)

10. The Authority should include necessary resources within their annual budget to provide educational outreach regarding changing requirements under state law relating to product stewardship programs or other state mandates potentially impacting Del Norte's residences, businesses, industries and agencies.

NON-DISPOSAL FACILITIES

11. The Authority should continue to support Del Norte County businesses which legally collect, process and resell recovered materials and products.

12. The Non-Disposal Facilities Element should be updated to incorporate descriptions of any reuse, repair, composting, or recycling business that processes more than two material types and is an essential element of the resource recovery infrastructure in Del Norte County.

13. Hambro/WSG now processes and disposes of leaves, grass and brush from the Del Norte County Transfer Station at out-of-County facilities. The Authority should evaluate potential strategies to foster the development of in-County facilities for processing these materials.

14. Since the opening of the Del Norte County Transfer Station in March 2011, the transfer station operations contractor Hambro/WSG has accepted Christmas trees for no charge and without compensation. Recology Del Norte also relies on Hambro/WSG waiving these fees to provide no-cost collection of Christmas Trees from their residential customers. The lack of in-County facilities to process these materials may result in program changes or increasing costs to customers in the future.

HOUSEHOLD HAZARDOUS WASTES (HHW)

15. The Authority should direct staff to re-assess and evaluate the overall effectiveness of the HHW Collection events as a primary tool for the collection and proper disposal of common household hazardous wastes.

16. To the extent practical, recyclable HHW should be received every day at the Del Norte County Transfer Station. The Authority's HHW programs should be expanded as necessary to receive and process universal wastes using regional resources where such use could increase convenience or reduce program cost. Charges for receiving HHW should be set and/or subsidized as necessary to deter illegal handling and/or disposal of any HHW material or product.

17. The Local Task Force supports the use of extended producer responsibility (EPR), product stewardship, or grants to reduce customer costs and to enhance and expand regional programs for hazardous wastes and other products banned from mixed waste disposal in California.

18. For customers with hazardous wastes that cannot be readily collected at the Del Norte County Transfer Station which require immediate disposal, or which exceed household quantities, Authority staff should provide information for safe and legal disposal to the extent possible or refer such customers to companies which could potentially provide such services.

19. The Authority should continue holding annual HHW Collection events on a transitional, voluntary basis at least until more effective EPR-based collection programs have been implemented in Del Norte County.

These conclusions and the recommendations described in this letter were reviewed and adopted at the Del Norte Solid Waste Task Force Meeting of 21 November 2019.

AYES:

NOES:

ABSENT:

Sincerely,

(Original Signed by)
Craig Strong, Chair
Del Norte Solid Waste Task Force

09 December 2014

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

SUBJECT: Comments for Five Year Review

Commissioners of the Del Norte Solid Waste Management Authority:

This is the official response from the Del Norte County Local Solid Waste Task Force regarding the Five Year Review of the Countywide Rural Regional Integrated Waste Management Plan, also known as a Regional Agency Integrated Waste Management Plan (RAIWMP) called for under section 40950 (a) of the California Public Resources Code.

Under section 40950 c of the California Public Resources Code, the Local Task Force has been established 'to ensure a coordinated and cost-effective regional recycling system,' doing all of the following:

1. Identify solid waste management issues of countywide or regional concern.
2. Determine the need for solid waste collection and transfer systems, processing facilities, and marketing strategies that can serve more than one jurisdiction in the region.
3. Facilitate multi-jurisdictional arrangements for marketing recyclable materials.
4. Facilitate resolution of conflicts and inconsistencies between City and County Source Reduction and Recycling Elements (SRREs).

The Del Norte County Local Solid Waste Task Force has the following comments and suggestions regarding the adopted Rural Regional Countywide Integrated Waste Management Plan adopted by the Del Norte Solid Waste Management Authority, with findings and conclusions specific to any necessary revisions to the original planning documents:

RECYCLING:

1. The Authority staff have used the electronic annual reporting process to incorporate into the Recycling Element the new recycling programs which have been established at the Del Norte County Transfer Station, including expanded recycling of architectural coatings under a product stewardship partnership with PaintCare, recycling of carpet and carpet padding with the Carpet America Recovery Effort, recycling of all household batteries under a partnership with Call2Recycle, as well as the expanded recycling collection services offered under the new collections franchise that began in July 2011.

EDUCATION AND PUBLIC INFORMATION:

2. The Authority's efforts to educate the Del Norte community had been supported by block grants provided through the California Department of Conservation. The discontinuation of these block grants will likely reduce the regular outreach of the Authority to promote bottle and can recycling in coming years.

3. The Authority's collections contractor, Recology Del Norte, has substantially increased the public outreach in the schools of the Del Norte County Unified School District, including both efforts required under contract and additional efforts made at Recology Del Norte's own initiative.

4. The Authority should include necessary resources within their annual budget to provide educational outreach regarding changing requirements under state law relating to product stewardship programs or other state mandates potentially impacting Del Norte's residences, businesses, industries and agencies.

NON-DISPOSAL FACILITIES

5. The Authority should continue to support Del Norte County businesses which legally collect, process and resell recovered materials and products.

6. The Non-Disposal Facilities Element should be updated to incorporate descriptions of any reuse, repair, composting, or recycling business that processes more than two material types and is an essential element of the resource recovery infrastructure in Del Norte County.

7. Hambro/WSG now processes and disposes of leaves, grass and brush from the Del Norte County Transfer Station at out-of-County facilities. The Authority should evaluate potential strategies to foster the development of in-County facilities for processing these materials.

8. Since the opening of the Del Norte County Transfer Station in March 2011, the transfer station operations contractor Hambro/WSG has accepted Christmas trees for no charge and without compensation. Recology Del Norte also relies on Hambro/WSG waiving these fees to provide no-cost collection of Christmas Trees from their residential customers. The lack of in-County facilities to process these materials may result in program changes or increasing costs to customers in the future.

HOUSEHOLD HAZARDOUS WASTES (HHW)

9. The Authority should direct staff to re-assess and evaluate the overall effectiveness of the HHW Collection events as a primary tool for the collection and proper disposal of common household hazardous wastes.

10. To the extent practical, recyclable HHW should be received every day at the Del Norte County Transfer Station. The Authority's HHW programs should be expanded as necessary to receive and process universal wastes using regional resources where such use could increase convenience or reduce program cost. Charges for receiving HHW should be set and/or subsidized as necessary to deter illegal handling and/or disposal of any HHW material or product. The Local Task Force supports the use of extended producer responsibility (EPR), product stewardship, or grants to reduce customer costs and to enhance and expand regional programs for hazardous wastes and other products banned from mixed waste disposal in California.

11. For customers with hazardous wastes that cannot be readily collected at the Del Norte County Transfer Station which require immediate disposal, or which exceed household quantities, Authority staff should provide information for safe and legal disposal to the extent possible or refer such customers to companies which could potentially provide such services.

12. The Authority should continue holding annual HHW Collection events on a transitional, voluntary basis at least until more effective EPR-based collection programs have been implemented in Del Norte County.

OVERALL:

13. The Del Norte Solid Waste Task Force believes that it can continue to provide a valuable forum for community discussion regarding solid waste and recycling issues of regional concern and its members can assist the Authority in providing public outreach at community events.

14. Though the Authority currently has secured disposal through 13 March 2030 - more than the required 15 years of disposal capacity - negotiations to secure additional

disposal capacity should be completed in 2015 for the Authority to remain in compliance with this requirement.

These conclusions and the recommendations described in this letter were reviewed and adopted at the Del Norte Solid Waste Task Force Meeting of 08 December 2014.

AYES:

NOES:

ABSENT:

Sincerely,

(Original Signed by)
Richard Miles, Chair
Del Norte Solid Waste Task Force

NONDISPOSAL FACILITY ELEMENT

Del Norte Solid Waste Management Authority

A Joint Powers Agency of the
City of Crescent City
and the
County of Del Norte

391 Front Street
Crescent City, CA 95531

(707) 465-1100 FAX (707) 465-1300

November, 2019

California Public Resources Code (PRC), Sections 41730 et seq, requires every California city and county to prepare and adopt a Nondisposal Facility Element (NDFE) for all new Nondisposal facilities, and any expansions of existing Nondisposal facilities, which will be needed to implement local Source Reduction and Recycling Elements (SRREs). A Nondisposal facility is defined as any solid waste facility required to obtain a state solid waste facility permit except a disposal facility or a transformation facility (PRC Section 40151).

The Del Norte Solid Waste Management Authority (Authority) has prepared, adopted and hereby transmits to the City of Crescent City and the County of Del Norte the NDFE, as required by PRC Section 41730. The Authority is also submitting a copy of its NDFE to the California Integrated Waste Management Board for review and approval. The Authority's NDFE will be appended to the City/County SRRE at the time of the five year revision.

This NDFE identifies the utilization of a material recovery facility (MRF), composting facility, buy-back centers, and transfer stations as Nondisposal facilities necessary to implement the Authority's waste diversion goals. Tables A-1, A-2, A-3, A-4, A-5, and A-6, attached, identify the Nondisposal facilities in the Authority intends to utilize to implement its SRRE and meet the solid waste diversion requirements of PRC Section 41780.

A draft of this NDFE was submitted to the Del Norte County Solid Waste Task Force (LTF) for review on 07 November 2019 and comment regarding the regional impacts of the Nondisposal facilities identified in this Element, in accordance with the requirements of PRC Sections 41734 (a) and (b). As

indicated by PRC Section 41735 (a), the adoption or amendment of this element is not subject to environmental review under the California Environmental Quality Act (CEQA).

Table A-1
Del Norte Solid Waste Management Authority
Gasquet Limited Volume Transfer Operations
Fact Sheet

TYPE OF FACILITY	The Gasquet Transfer Station is an established transfer station which receives loads of mixed waste for transfer to the Landfill (later to the Materials Recovery Facility/Transfer Station).
FACILITY CAPACITY	60 cu. yd. per day maximum
EXPECTED DIVERSION RATE	Less than 5%
PARTICIPATING JURISDICTIONS	Del Norte County (Gasquet area)
LOCATION	The Gasquet Transfer Station is located in Northeastern Del Norte County, near the unincorporated community of Gasquet. The specific location of the Transfer Station is on the Gasquet Toll Road.

Table A-2
Del Norte Solid Waste Management Authority
Klamath Limited Volume Transfer Operations
Fact Sheet

TYPE OF FACILITY	The Klamath Transfer Station is an established transfer station which receives loads of mixed waste for transfer to the Landfill (later to the Materials Recovery Facility/Transfer Station.)
FACILITY CAPACITY	60 cu. yd. per day maximum
EXPECTED DIVERSION RATE	Less than 5%
PARTICIPATING JURISDICTIONS	Del Norte County (Klamath area)
LOCATION	The Klamath Transfer Station is located in Southwestern Del Norte County, near the unincorporated community of Klamath. The specific site of the transfer station is on West Klamath Beach Road.

Table A-3
Del Norte Solid Waste Management Authority
Recology Del Norte Sorting Recycling
Fact Sheet

TYPE OF FACILITY	Recology Del Norte uses this facility to process and bale corrugated cardboard and to remove large obvious contaminants and consolidate loads of recyclables prior to sorting at the Recology Humboldt County facility.
FACILITY CAPACITY *	3 tons per day
EXPECTED DIVERSION RATE	97%
PARTICIPATING JURISDICTIONS	Del Norte County
LOCATION	Recology Del Norte Sorting Recycling is located in the urban area of the City of Crescent City, at 1039 Harrold, Crescent City.

* based on estimate of facility operator (7 days per week operation)

Table A-4
Del Norte Solid Waste Management Authority
Del Norte County Transfer Station
Fact Sheet

TYPE OF FACILITY	The Del Norte County Transfer Station is designed to receive municipal wastes from commercial and self-haul customers. Reduced fees are charged for separated recoverable materials like yard debris and metals.
FACILITY CAPACITY	The Transfer Station is designed to accept an average of 200 tons of recyclable /reusable resources and municipal solid waste per day, with a designed peak daily loading of up to 300 tons per day, though initial incoming tonnage is expected to be closer to an average of 75 tons per day.
EXPECTED DIVERSION RATE	5 %
PARTICIPATING JURISDICTIONS	All of Del Norte County, including all of the City of Crescent City
LOCATION	1700 State Street, Crescent City, California in Del Norte County

Table A-5
Del Norte Solid Waste Management Authority
Hambro Forest Products, Inc.
Fact Sheet

TYPE OF FACILITY	The Hambro Forest Products, Inc. (Hambro) conducts a green wood waste composting and a CRV Buy Back Center.
FACILITY CAPACITY *	1200 Tons of green waste 300 Tons of CRV
EXPECTED DIVERSION RATE	99%
PARTICIPATING JURISDICTIONS	Del Norte County
LOCATION	Hambro is located in the urban area of the City of Crescent City at 445 Elk Valley Road, Crescent City.

*based on facility operators estimates (7 days per week operation)

Table A-6
Del Norte Solid Waste Management Authority
Recology Humboldt
Fact Sheet

TYPE OF FACILITY	The Recology Humboldt County processing facility receives, sorts, and processes all mixed recyclable materials collected by Recology Del Norte, except those materials such as cardboard that are processed at _____.
FACILITY CAPACITY *	The facility can process up to 500 tons of recyclables per week. Recology Del Norte delivers an average of approximately 30 tons per week to this facility.
EXPECTED DIVERSION RATE	90%
PARTICIPATING JURISDICTIONS	Del Norte County and Humboldt County
LOCATION	Recology Humboldt is located at 555 Vance Avenue, Samoa, CA 95564 (707) 442-5711

*based on facility operators estimates (7 days per week operation)