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

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

Regular Session Tuesday November 19, 2019 4:00 PM

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The Solid Waste Management Authority of the City of Crescent City and the County of Del Norte, State of California, is now meeting in Special Session. Only those items that indicate a specific time will be heard at the assigned time. All items may be taken out of sequence to accommodate public and staff availability.

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All documents referred to in this agenda are available at the Office of the Del Norte Solid Waste Management Authority at 1700 State Street in Crescent City, between the hours of 8 A.M. and 5 P.M. Monday through Friday OR online at www.recycledelnorte.ca.gov
For more information call 465-1100 or email dnswma@recycledelnorte.ca.gov

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

4:01 PM PUBLIC COMMENTS: ANY MEMBER OF THE PUBLIC MAY ADDRESS THE SOLID WASTE MANAGEMENT AUTHORITY ON ANY MATTER ON OR OFF THE AGENDA. After receiving recognition from the Chair, please give your name and address for the record. Comments will be limited to three minutes.

OPEN SESSION ITEMS:

1. CONSENT AGENDA

1.1 Approve minutes, Regular Session, Tuesday 15 October 2019. **

1.2 Approve payment of claim 8577 to the State Water Resources Control Board for Invoice WD-0166067 in the amount of $30,625.00 for Annual WDR Permit Fee for the Crescent City Landfill for FY 19/20. **

1.3 Approve payment of claim 8567 to North Coast laboratories, Ltd. For Invoice 149217 in the amount of $8,625.00 for analysis of water samples from the Crescent City Landfill. **

1.4 Approve payment of claim 8568 to North Coast laboratories, Ltd. For Invoice 149218 in the amount of $7,625.00 for analysis of water samples from the Crescent City Landfill. **

1.5 Approve budget transfer for fiscal year 2019/2020 in the amount of $461.00 **

END CONSENT AGENDA

2. TREASURER'S REPORTS

Agenda items 2.1 through 2.5 are provided for information only

2.1 Director's Report for November 2019. **

2.2 Treasurer / Controller Reports for September and October 2019 **

2.3 Claims approved by Director & Treasurer for October 2019 **

2.4 Monthly Cash and Charge Reports for September & October 2019 **

2.5 Earned Revenue Comparisons between FY18/19 and FY19/20 **

DISCUSSION/ACTION ITEMS

3. LANDFILL POSTCLOSURE

3.1 Status report regarding letter of October 23, 2019 from CalRecycle regarding the technical adequacy of the Non-Water Release Corrective Action Plan for the Crescent City Landfill. **

4. COLLECTIONS FRANCHISE

4.1 Status report regarding negotiations related to the possible extension of the Franchise Agreement for Solid Waste and Recyclable Collection Services for Crescent City and Del Norte County, California. **

5. TRANSFER STATION

5.1 Status report regarding initiation of 5-year permit review for the Del Norte County Transfer Station. **

6. GENERAL SOLID WASTE AUTHORITY MATTERS

6.1 Discussion and possible action regarding approving the job description and adding an 'Office Technician – Solid Waste' position to the staffing chart and approving an internal recruitment for this vacant position. **

6.2 Discussion and possible action regarding proposals received for Assessment, Cleanup, Vegetation Control and Consulting services. **

6.3 Discussion and possible action regarding adoption of an updated Non-Disposal Facilities Element, as approved by the Del Norte Solid Waste Task Force. **

6.4 Discussion and possible action regarding an informational presentation on SB 1383 and associated regulations and a status report on related advocacy. **

6.5 Discussion and possible action regarding Director's vacation request from 16 April through 03 May 2020, and possibly changing the anticipated date of the Authority meeting to 14 April 2020 . **

7. CLOSED SESSION ITEMS:

7.1 PUBLIC EMPLOYEE PERFORMANCE EVALUATION
(Gov't code 54957) Title: Director

8. ADJOURNMENT

Adjourn to the next Regular meeting the Del Norte Solid Waste Management Authority scheduled for 4:00 P.M. Tuesday December 17, 2019 at the Del Norte County Board of Supervisors' Chambers, 981 H Street, Suite 100 in Crescent City.

**** Asterisks next to Agenda Item indicates an associated attachment**

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

MINUTES

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

Regular Session **Tuesday October 15, 2019** **4:00 PM**

PRESENT:
Commissioner Lori Cowan, Chair
Commissioner Blake Inscore
Commissioner Chris Howard
Commissioner Michael Tomkins
Authority Director Tedd Ward
Authority Clerk Kyra Seymour
Authority Treasurer/Controller Rich Taylor
Legal Counsel Martha Rice

ABSENT:
Commissioner Jason Greenough

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

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

Chair Cowan called the meeting to order.

Roll was called with all Commissioners present as listed, except for Commissioner Greenough who was absent.

The Chair led the pledge of allegiance.

4:01 PM **PUBLIC COMMENTS:** ANY MEMBER OF THE PUBLIC MAY ADDRESS THE SOLID WASTE MANAGEMENT AUTHORITY ON ANY MATTER ON OR OFF THE AGENDA.

The Chair called for public comment, seeing none the Chair closed public comment.

1.1

OPEN SESSION ITEMS:

1. CONSENT AGENDA

1.1 Approve minutes, Regular Session, Tuesday 17 September 2019.

1.2 Receive and file letter of gratitude from 41st District Agricultural Association for the Authority's sponsorship of Family Day at the 2019 Del Norte County Fair.

1.3 Copy of Form 303 as submitted summarizing hazardous materials managed by the Authority during the past year. **022101**

1.4 Approve budget transfer for fiscal year 2019/2020 in the amount of $9,619.00 **022101 (Item voted on separately)**

Director Ward noted that the agenda indicated that the amount of the budget transfer was $9,519.00, but an additional item was added, and staff were recommending approval of an amended budget transfer in the amount of $9,619. This item was pulled from the consent agenda for separate discussion.

On a motion by Commissioner Inscore and seconded by Commissioner Tompkins, the Board approved the consent agenda items 1.1 through 1.3 by a polled vote with Commissioner Howard voting No and all other Commissioners present voting to approve.

On a motion by Commissioner Inscore and seconded by Commissioner Cowan and approved by a polled vote with a No vote from Commissioner Howard and all other Commissioners voting to approve, the Del Norte Solid Waste Management Authority approved consent agenda item 1.4 budget transfer for fiscal year 2019/2020 in the corrected amount of $9,619.00

END CONSENT AGENDA

2. TREASURER'S REPORTS

Agenda items 2.1 through 2.5 are provided for information only

2.1 Director's State of the Agency Report for October 2019. **231501, 180501**

2.2 Treasurer / Controller Reports for September 2019

2.3 Claims approved by Director & Treasurer for September 2019 **031202**

2.4 Monthly Cash and Charge Reports for September 2019 022101

2.5 Earned Revenue Comparisons between FY18/19 and FY19/20

The above reports were presented by Director Ward and accepted.

DISCUSSION/ACTION ITEMS

3. LANDFILL POSTCLOSURE – No Items

4. COLLECTIONS FRANCHISE

4.1 Discussion and possible action regarding including plans to restructure collections rates to address enacted, pending, and future legislation during the possible extension of the Franchise Agreement for Solid Waste and Recyclable Collection Services for Crescent City and Del Norte County, California.

The Franchise Negotiations Ad Hoc Committee comprised of Commissioners Inscore and Tompkins provided a verbal progress report regarding the status of negotiations. By consensus, the Board asked the Ad Hoc Committee and staff to incorporate plans for a rate restructuring and associated public outreach during the period of the extended Collections Franchise agreement.

5. TRANSFER STATION

5.1 Discussion and possible action regarding initiation of 5-year permit review for the Del Norte County Transfer Station.

Director Ward provided a status report regarding this standard permit review required for all permitted solid waste facilities. Ward reported that staff would submit the application by the submittal deadline. The Board took no action.

6. GENERAL SOLID WASTE AUTHORITY MATTERS – No items

7. CLOSED SESSION ITEMS:

7.1 PUBLIC EMPLOYEE PERFORMANCE EVALUATION
(Gov't code 54957) Title: Director

The Chair recessed the regular meeting of the Del Norte Solid Waste Management Authority and convened in closed session at 4:38 P.M. The meeting reconvened at 5:20 P.M. No action was taken during the closed session.

8. ADJOURNMENT

Adjourn to the next Regular meeting the Del Norte Solid Waste Management Authority scheduled for 4:00 P.M. Tuesday November 19, 2019 at the Del Norte County Board of Supervisors' Chambers, 981 H Street, Suite 100 in Crescent City.

There being no further business to come before the Authority, the Chair adjourned the meeting at 5:20 P.M., until the regular meeting on November 19th 2019.

_____ Date / /

Lori Cowan, Chair
Del Norte Solid Waste Management Authority

ATTEST:

_____ Date / /

Blake Inscore, Secretary
Del Norte Solid Waste Management Authority

Submitted:

_____ Date / /

Kyra Seymour, Clerk
Del Norte Solid Waste Management Authority

Vendor SWRCB Accounting Office
ATTN Water Quality Fees
P.O. Box 1888
Sacramento CA 95812-1888

Claim ID: 8577
Page 1 of 1

AUDITOR COPY

Vendor ID: 12940

☐ *PBSP Expense*
☐ *Change of Address*

Special Warrant Routing

Fund	Dept	Line	Proj	Amount	Description
				$0.00	INDEX 389604, FACILITY ID 1A77002ODN
422	421	20301		$30,625.00	INV WD-0166067 ANNUAL PERMIT FEE 07/01/19-
		Total Claim:		$30,625.00	

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

COPY

1.2

re of Department Head/Authorized Deputy

1/15/2019
Claim Date

1.2

Water Boards

INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 1A77002ODN
FACILITY NAME: DEL NORTE COUNTY, CRESCENT CIT
OLD MILL
CRESCENT CITY, CA 95531

INVOICE NO: WD-0166067
BILLING PERIOD: 07/01/19 - 06/30/20
INVOICE DATE: 11/6/2019
INDEX NO: 389604

Total Amount Due by Friday, December 6, 2019 **$ 30,625.00**

DEL NORTE SOLID WASTE MANAGEME
TEDD WARD
1700 STATE STREET
CRESCENT CITY, CA 95530

COPY

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD
Annual Permit Fee

Facility ID: **1A77002ODN** Billing Period: **07/01/19 - 06/30/20**

Invoice No: **WD-0166067** Amount Due: **$ 30,625.00** Due By: **Friday, December 6, 2019**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 707-576-2656.

Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0166067

INDEX NO: 389604
(Please print the above number on check or money order)

DEL NORTE SOLID WASTE MANAGEME
TEDD WARD
1700 STATE STREET
CRESCENT CITY, CA 95530
(707) 465-1100

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: **$30,625.00**
BILLING PERIOD: **07/01/19 - 06/30/20**
DUE BY: **12/6/19**
FACILITY ID (WDID): 1A77002ODN
FACILITY NAME: DEL NORTE COUNTY, CRESCENT CIT
OLD MILL
CRESCENT CITY, CA 95531

STATE WATER RESOURCES CONTROL BOARD

INVOICE DETAILS

FACILITY ID (WDID): 1A77002ODN
ORDER NO: 97-090

INVOICE NO: WD-0166067
BILLING PERIOD: 07/01/19 - 06/30/20
REGION: 1

DESCRIPTION	AMOUNT
59 LANDFILL Fee Basis: Threat/Complexity 2A	30,625.00
TOTAL AMOUNT DUE	$ 30,625.00

COPY

If you have any questions about this invoice, please call
the Water Board at 707-576-2656.

or you may send an email to Lori.Foster@waterboards.ca.gov

For payment status of your invoice, please go to the "Stormwater and Wastewater permit Fee Invoice Information" link at

http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx

Please allow 10 business days after mailing for your payment to be posted to the database.

BILLING ADDRESS CORRECTIONS

Please print the new billing address information in the space provided below

☐ Please check box if the facility has changed ownership.

FACILITY ID (WDID): 1A77002ODN DEL NORTE COUNTY, CRESCENT CIT

BILLING NAME:

CONTACT PERSON:

STREET:

CITY:

STATE: **ZIP:** —

PHONE: ( ) —

EMAIL ADDRESS:

PO 441174

Vendor North Coast Laboratories, Ltd.
5680 West End Road

Arcata CA 95521

Claim ID: 8567

AUDITOR COPY

Vendor ID: 10671

☐ *PBSP Expense*
☐ *Change of Address*

Special Warrant Routing

Fund	Dept	Line	Proj	Amount	Description
422	421	20232		$140.00	INV 149217 NITRATE AND/OR NITRITE, 4
422	421	20232		$140.00	INV 149217 ALKALINITY, 4
422	421	20232		$220.00	INV 149217 ANIONS BY ION CHROMATOGRAPH
422	421	20232		$200.00	INV 149217 CHEMICAL OXYGEN DEMAND, 4
422	421	20232		$920.00	INV 149217 CHLORINATED HERBICIDES, 4
422	421	20232		$600.00	INV 149217 EPA 8082, 4
422	421	20232		$1,000.00	INV 149217 EPA 8260 SUBCONTRACTED, 4
422	421	20232		$40.00	INV 149217 ICAP METALS, 4
422	421	20232		$760.00	INV 149217 ICP-MS METALS, 4
422	421	20232		$40.00	INV 149217 MERCURY, 4
422	421	20232		$100.00	INV 149217 GEOTRACKER REPORTING, 1
422	421	20232		$90.00	INV 149217 METALS FILTRATION, 6
422	421	20232		$5.00	INV 149217 ELAP FEE, 1
422	421	20232		$1,200.00	INV 149217 SUBCONTRACTED ANALYSIS, 4

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

COPY

13

ure of Department Head/Authorized Deputy

0/29/2019
Claim Date

Vendor North Coast Laboratories, Ltd.
5680 West End Road

Arcata CA 95521

Claim ID: 8567

AUDITOR COPY

Vendor ID: 10671

☐ *PBSP Expense*
☐ *Change of Address*

Special Warrant Routing

422	421	20232	$1,200.00	INV 149217 SUBOUT 2, 4
422	421	20232	$320.00	INV 149217 SULFIDE-DISSOLVED, 4
422	421	20232	$120.00	INV 149217 TIN, 2
422	421	20232	$120.00	INV 149217 TIN, 2
422	421	20232	$340.00	INV 149217 TOTAL CYANIDE-WATER, 4
422	421	20232	$320.00	INV 149217 TPH AS DIESEL/MOTOR OIL, 4
422	421	20232	$600.00	INV 149217 TRIAZINE PESTICIDES, 4
422	421	20232	$120.00	INV 149217 TURBIDITY, 4
422	421	20232	$30.00	INV 149217 METALS FILTRATION, 2

Total Claim: $8,625.00

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

COPY

X

Signature of Department Head/Authorized Deputy

0/29/2019

Claim Date

INVOICE

DATE: October 31, 2019

NORTH COAST LABORATORIES LTD.

Remit To: North Coast Laboratories, Ltd.
5680 West End Road
Arcata, CA 95521-9202

Attn: Accounts Receivable

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

COPY

Attn: Tedd Ward
Phone:

Invoice Number: 149217

Work Order: 1910121
PO Number:
Project Name: Landfill Surface/Ground Water + 5 year COC

Payment Due Date: 11/23/2019
Payment Terms: Net 30 Days

Date Received: 10/8/2019

Item	Matrix	Code	Qty	List Price	Test Total
Alkalinity	Aqueous	310	4	$35.00	$140.00
Anions by Ion Chromatography	Aqueous	210	4	$55.00	$220.00
Chemical Oxygen Demand	Aqueous	310	4	$50.00	$200.00
Chlorinated Herbicides	Aqueous	210	4	$230.00	$920.00
EPA 8082	Aqueous	900	4	$150.00	$600.00
EPA 8260 Subcontracted	Aqueous	900	4	$250.00	$1,000.00
Geotracker Reporting		990	1	$100.00	$100.00
ICAP Metals	Aqueous	320	4	$10.00	$40.00
ICP-MS Metals	Waste Water	320	4	$190.00	$760.00
Mercury	Drinking Water	320	4	$10.00	$40.00
Metals Filtration	Aqueous	320	2	$15.00	$30.00
Metals Filtration	Aqueous	320	6	$15.00	$90.00
Nitrate and/or Nitrite	Aqueous	210	4	$35.00	$140.00
Subcontracted Analysis		900	4	$300.00	$1,200.00
subout 2			4	$300.00	$1,200.00
Sulfide - Dissolved		900	4	$80.00	$320.00
Tin	Waste Water	900	2	$60.00	$120.00
Tin	Waste Water	900	2	$60.00	$120.00
Total Cyanide - Water	Waste Water	900	4	$85.00	$340.00
TPH as Diesel/Motor Oil	Aqueous	210	4	$80.00	$320.00
Triazine Pesticides	Aqueous	210	4	$150.00	$600.00
Turbidity	Aqueous	310	4	$30.00	$120.00

Order TOTAL: $8,620.00

RECEIVED
OCT 31 2019
DNSWMA

COPY

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

Attn: Tedd Ward
Phone:

Work Order: 1910121
PO Number:
Project Name: Landfill Surface/Ground Water + 5 year COC

Date Received: 10/8/2019

Invoice Number: 149217

Payment Due Date: 11/23/2019
Payment Terms: Net 30 Days

Item	Matrix	Code	Qty	List Price	Test Total

Discount:	0.00%
Surcharge:	0.00%
Misc Charges:	$5.00
Subtotal:	$8,625.00
Payment Received:	$0.00
INVOICE Total	**$8,625.00**

Comments: Misc charge = ELAP fee
THIS IS AN AMENDED INVOICE

COPY

INVOICE

DATE: October 24, 2019

NORTH COAST LABORATORIES LTD.

Remit To: North Coast Laboratories, Ltd.
5680 West End Road
Arcata, CA 95521-9202

Attn: Accounts Receivable

RECEIVED
OCT 24 2019
DNSWMA

10671
20232

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

Attn: Tedd Ward
Phone:

Work Order: 1910121
PO Number:
Project Name: Landfill Surface/Ground Water + 5 year COC

Date Received: 10/8/2019

Invoice Number: 149217

Payment Due Date: 11/23/2019

Payment Terms: Net 30 Days

Item	Matrix	Code	Qty	List Price	Test Total
Alkalinity	Aqueous	310	4	$35.00	$140.00
Anions by Ion Chromatography	Aqueous	210	4	$55.00	$220.00
Chemical Oxygen Demand	Aqueous	310	4	$50.00	$200.00
Chlorinated Herbicides	Aqueous	210	4	$230.00	$920.00
EPA 8082	Aqueous	900	4	$150.00	$600.00
EPA 8260 Subcontracted	Aqueous	900	4	$250.00	$1,000.00
ICAP Metals	Aqueous	320	4	$10.00	$40.00
ICP-MS Metals	Waste Water	320	4	$190.00	$760.00
Mercury	Drinking Water	320	4	$10.00	$40.00
Metals Filtration	Aqueous	320	2	$15.00	$30.00
Metals Filtration	Aqueous	320	6	$15.00	$90.00
Nitrate and/or Nitrite	Aqueous	210	4	$35.00	$140.00
Subcontracted Analysis		900	4	$300.00	$1,200.00
subout 2			4	$300.00	$1,200.00
Sulfide - Dissolved		900	4	$80.00	$320.00
Tin	Waste Water	900	2	$60.00	$120.00
Tin	Waste Water	900	2	$60.00	$120.00
Total Cyanide - Water	Waste Water	900	4	$85.00	$340.00
TPH as Diesel/Motor Oil	Aqueous	210	4	$80.00	$320.00
Triazine Pesticides	Aqueous	210	4	$150.00	$600.00
Turbidity	Aqueous	310	4	$30.00	$120.00

Order TOTAL: $8,520.00

COPY

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

Attn: Tedd Ward
Phone:

Work Order: 1910121
PO Number:
Project Name: Landfill Surface/Ground Water + 5 year COC
Date Received: 10/8/2019

Invoice Number: 149217

Payment Due Date: 11/23/2019
Payment Terms: Net 30 Days

Item	Matrix	Code	Qty	List Price	Test Total

Comments: Misc charge = ELAP fee

Discount:	0.00%
Surcharge:	0.00%
Misc Charges:	$5.00
Subtotal:	$8,525.00
Payment Received:	$0.00
INVOICE Total	**$8,525.00**

PO 441175

Vendor North Coast Laboratories, Ltd.
5680 West End Road

Arcata CA 95521

Claim ID: 8568

AUDITOR COPY

Vendor ID: 10671

☐ *PBSP Expense*
☐ *Change of Address*

Special Warrant Routing

Fund	Dept	Line	Proj	Amount	Description
422	421	20232		$5.00	INV 149218 ELAP FEE, 1
422	421	20232		$90.00	INV 149218 METALS FILTRATION, 6
422	421	20232		$105.00	INV 149218 NITRATE AND/OR NITRITE, 3
422	421	20232		$1,200.00	INV 149218 SUBCONTRACTED ANALYSIS, 4
422	421	20232		$1,200.00	INV 149218 SUBOUT 2, 4
422	421	20232		$240.00	INV 149218 SULFIDE-DISSOLVED, 3
422	421	20232		$180.00	INV 149218 TIN, 3
422	421	20232		$255.00	INV 149218 TOTAL CYANIDE-WATER, 3
422	421	20232		$240.00	INV 149218 TPH AS DIESEL/MOTOR OIL, 3
422	421	20232		$30.00	INV 149218 MERCURY, 3
422	421	20232		$90.00	INV 149218 TURBIDITY, 3
422	421	20232		$570.00	INV 149218 ICP-MS METALS, 3
422	421	20232		$105.00	INV 149218 ALKALINITY, 3
422	421	20232		$165.00	INV 149218 ANIONS BY ION CHROMATOGRAPH

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

COPY

re of Department Head/Authorized Deputy

0/29/2019
Claim Date

Vendor North Coast Laboratories, Ltd.
5680 West End Road

Arcata CA 95521

Claim ID: 8568

AUDITOR COPY

Vendor ID: 10671

☐ *PBSP Expense*
☐ *Change of Address*

Special Warrant Routing

422	421	20232	$150.00	INV 149218 CHEMICAL OXYGEN DEMAND, 3
422	421	20232	$920.00	INV 149218 CHLORINATED HERBICIDES, 4
422	421	20232	$600.00	INV 149218 EPA 8082, 4
422	421	20232	$750.00	INV 149218 EPA 8260 SUBCONTRACTED, 3
422	421	20232	$100.00	INV 149218 GEOTRACKER REPORTING, 1
422	421	20232	$30.00	INV 149218 ICAP METALS, 3
422	421	20232	$600.00	INV 149218 TRIAZINE PESTICIDES, 4

Total Claim: $7,625.00

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

COPY

X

Signature of Department Head/Authorized Deputy

0/29/2019

Claim Date

COPY

INVOICE

DATE: October 24, 2019

Remit To: North Coast Laboratories, Ltd.
5680 West End Road
Arcata, CA 95521-9202

Attn: Accounts Receivable

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

Attn: Tedd Ward
Phone:

Work Order: 1910148
PO Number:
Project Name: Landfill Surface/Ground Water

Date Received: 10/9/2019

NORTH COAST LABORATORIES LTD.

10671
20232

RECEIVED
OCT 24 2019
DNSWMA

Invoice Number: 149218

Payment Due Date: 11/23/2019

Payment Terms: Net 30 Days

Item	Matrix	Code	Qty	List Price	Test Total
Alkalinity	Aqueous	310	3	$35.00	$105.00
Anions by Ion Chromatography	Aqueous	210	3	$55.00	$165.00
Chemical Oxygen Demand	Aqueous	310	3	$50.00	$150.00
Chlorinated Herbicides	Aqueous	210	4	$230.00	$920.00
EPA 8082	Aqueous	900	4	$150.00	$600.00
EPA 8260 Subcontracted	Aqueous	900	3	$250.00	$750.00
Geotracker Reporting		990	1	$100.00	$100.00
ICAP Metals	Aqueous	320	3	$10.00	$30.00
ICP-MS Metals	Waste Water	320	3	$190.00	$570.00
Mercury	Drinking Water	320	3	$10.00	$30.00
Metals Filtration	Aqueous	320	6	$15.00	$90.00
Nitrate and/or Nitrite	Aqueous	210	3	$35.00	$105.00
Subcontracted Analysis		900	4	$300.00	$1,200.00
subout 2			4	$300.00	$1,200.00
Sulfide - Dissolved		900	3	$80.00	$240.00
Tin	Waste Water	900	3	$60.00	$180.00
Total Cyanide - Water	Waste Water	900	3	$85.00	$255.00
TPH as Diesel/Motor Oil	Aqueous	210	3	$80.00	$240.00
Triazine Pesticides	Aqueous	210	4	$150.00	$600.00
Turbidity	Aqueous	310	3	$30.00	$90.00

Order TOTAL: $7,620.00

Discount: 0.00%
Surcharge: 0.00%
Misc Charges: $5.00

Comments: Misc charge = ELAP fee

Subtotal: $7,625.00
Payment Received: $0.00

INVOICE Total $7,625.00

Del Norte County Budget Transfer Request FY 19/20

Department Name	Fund	Dept.	Line Item	Description	Budget Transfer Amount(s) Reduce Expenditures or Increase Revenue	Budget Transfer Amount(s) Increase Expenditures or Reduce Revenue
Solid Waste	422	421	20110	Clothing		$ 461
Solid Waste	422	421	90300	Interest - Solid Waste	$ 461	
				Total Amounts	$ 461	$ 461

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

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

Department Head Signature

Date

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

Deputy Auditor-Controller

Date

TR No. _____ Budget Revision No. _____

_____Includes Revenue Appropriation _____Requires 4/5ths Vote

County AdministrativeOfficer:
(Under $1000 - CAO approves)

Recommendation:

Approve _____
Deny _____
Submit for Board approval _____

County Administrative Officer

Date

Passed by Board of Commissioners of the Del Norte Solid Waste Management Authority on 19 November 2019

Ayes:
Noes:
Absent:

Attest: Clerk of the Board

By: _____
Kyra Seymour

Lori Cowan, Chair
Del Norte Solid Waste Management Authority

1.5

Del Norte Solid Waste Management Authority

1700 State Street, Crescent City, CA 95531

Phone (707) 465-1100 Fax (707) 465-1300

www.recycledelnorte.ca.gov

The Authority's mission is the management of Del Norte County solid waste and recyclable material in an environmentally sound, cost effective, efficient and safe manner while ensuring 100% regulatory compliance with law.

Director's Report

Date:	15 November 2019
To:	Commissioners of the Del Norte Solid Waste Management Authority
From:	Tedd Ward, M.S. – Director
Reporting Period:	11 October 2019 – 14 November 2019
Attachments:	Google report of top search queries leading to DNSWMA website

File Number: 231501 – Authority Work Plans

Summary: The Del Norte Solid Waste Management Authority continues to operate the Klamath, Gasquet and Del Norte County Transfer Stations and to provide required monitoring, accounting and reports to overseeing agencies. Authority staff provide these services without any financial support from the City of Crescent City or the County of Del Norte, and without receiving a penny of taxes. Rates charged at Authority-managed facilities continue to be lower than other similar facilities in Humboldt and Curry Counties.

The Del Norte County Transfer Station will be closed for Thanksgiving on Thursday 28 November 2019. Recology Del Norte Customers who normally have collections on Thursday or Friday will have their collections services delayed by one day.

Consent Agenda Item 1.2 is a claim to pay the annual Waste Discharge Requirements permit fee for the Crescent City Landfill in the amount of $30,625. This is the same amount as last year's fee. A few years ago, Authority staff appealed for a reduction in the threat/complexity rating for the landfill that is associated with this annual fee. Had that effort to reduce the threat/complexity rating reduced not been successful, this fee would have been $70,781 this year. Since the Regional Water Quality Control Board approved that reduction starting with FY 15/16, the Authority has saved over $187,190 compared to what the permit fees would have been.

Consent Agenda Items 1.3 and 1.4 are claims for water sample analysis from North Coast Laboratories. All claims over $5,000 must be approved by the Board prior to payment. These expenses have been budgeted.

Consent Agenda Item 1.5 is a budget transfer to increase the Clothing budget amount so we can replace some worn out rain gear.

Landfill: Agenda Item 3.1 is a letter from CalRecycle indicating their approval of the Non-Water Release Corrective Action Plan.

2.1

Collections: **Agenda Item 4.1** is a status report regarding the sections of the Agreement being negotiated and the parties responsible for the initial draft for each section.

Transfer Station: **Agenda item 5.1** includes the first few pages of the application submitted to the Del Norte County Department of Environmental Health for the 5-Year permit review for the Del Norte County Transfer Station.

Administration: **Agenda Item 6.1** is a staff report and associated information regarding the staff recommendation to create a new Office Technician – Solid Waste position with the Authority, and to begin an internal recruitment to fill this position.

Grants: **Agenda Item 6.2** is the sole proposal received from DDR in response to the re-issued Request for Proposals for Assessment, Cleanup, Vegetation Control and Consulting Services. This contract will be paid in part through a grant with the US Forest Service. Staff recommend direction to negotiate a professional services agreement to provide the proposed services for an amount not to exceed $25,000, and to approve appropriate signatures on that negotiated agreement.

Compliance: **Agenda Item 6.3** is an updated version of the Non-Disposal Facilities Element as approved by the Solid Waste Task Force at their meeting of 07 November 2019. This is a listing of facilities that are critical to our solid waste, recycling and composting programs, and has not been updated since the closing of Julindra. This update is necessary and will be incorporated by the Del Norte Solid Waste Task Force into the Five Year Review of Regional Agency Integrated Waste Management Plan describing our reuse, hazardous waste, recycling and composting programs. Staff recommend that after reviewing the description of each facility that the Board adopt this updated Non-Disposal Facilities Element.

Advocacy: **Agenda Item 6.4** is a modified CalRecyle PowerPoint presentation to summarize the requirements of SB 1383 as applied to Del Norte. The Director initiated a conference call with staff from the Rural Counties' Environmental Services Joint Powers Authority (including their Executive Director, lobbyist, and two technical advisors) to discuss the Authority's direction to work with our legislators to develop and advocate for legislation that would allow for a more flexible and/or practical approach for rural communities implementing programs to reduce release and/or increase sequestration of short-term climate pollutants. After conferring with their Administrative Staff, RCRC has decided to make this a legislative priority in the coming year. Currently, they are evaluating strategies such as which legislators might be most effective as authors. As the Authority has few lobbying resources, coordination and assistance from the ESJPA of RCRC is essential to this upcoming legislative effort.

Personnel: **Agenda Item 6.5** is a vacation request from the Director which, if approved, would be associated with a change of date for the Authority meeting in April 2020.

Google My Business

Del Norte Solid Waste Management Authority

11,684 PEOPLE FOUND YOU ON GOOGLE

Here are the top search queries used to find you:

crescent city dump	transfer station	waste management
used by 85 people	used by 28 people	used by 23 people

57
asked for directions
-23% FROM SEPTEMBER 2019

141
visited your website
-3.4% FROM SEPTEMBER 2019

149
called you
-24% FROM SEPTEMBER 2019

Stand out to customers with a post about your business.

CREATE A POST

Sent from Google on 15 November 2019

Solid Waste
Balance Sheet
September 30, 2019

Unaudited

ASSETS

422 010 00000	Cash Solid Waste	1,077,041.71
422 010 00300	Imprest Cash	3,500.00
422 010 00500	I Bank Loan Deposit Held by County	198,177.17
422 010 01100	Accounts Receivable	4,846.09
422 010 03200	Land	493,000.00
422 010 03300	Transfer Station	3,266,990.64
422 010 03400	Equipment	158,443.55
422 010 03410	Buildings & Improvements	141,638.89
422 010 03440	Accum Depr Equipment	(158,444.00)
422 010 03450	Accum Depr Bldg & Improv	(223,435.00)
422 010 03460	Accum Depr Transfer Station	(1,082,227.00)
	Total Assets	3,879,532.05

LIABILITIES AND FUND EQUITY

422 010 05100	Accounts Payable	250.00
422 010 05210	Sublease Payable	2,513,212.50
422 010 05300	Compensated Absences Payable	57,426.74
422 010 05500	Post Closure Liability	2,046,994.00
422 010 05600	Net OPEB Obligation	423,573.00
422 010 07100	Fund Balance	(1,779,743.80)
422 010 09600	Investment in Capital Assets net of related debt	671,843.00
	Revenue	767,024.10
	Expenditure	(821,047.49)
	Total Liabilities and Fund Equity	3,879,532.05

RECEIVED
DNSWMA

2.2

Del Norte Solid Waste Management Authority

A/R Aging Summary

As of November 1, 2019

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
A	30.86	0.00	0.00	0.00	0.00	30.86
A	43.69	51.07	0.00	0.00	0.00	94.76
A	3,211.53	662.63	0.00	0.00	0.00	3,874.16
B	9.23	0.00	0.00	0.00	0.00	9.23
B	2,579.90	0.00	0.00	0.00	0.00	2,579.90
B	39.01	0.00	0.00	0.00	0.00	39.01
B	343.13	393.72	186.10	0.00	0.00	922.95
C	10.77	0.00	0.00	0.00	0.00	10.77
C	0.00	407.39	0.00	0.00	0.00	407.39
C	112.27	601.36	0.00	0.00	0.00	713.63
C	21.53	0.00	0.00	0.00	0.01	21.54
C	625.97	1,172.02	66.34	0.00	0.00	1,864.33
C	98.43	0.00	0.00	0.00	0.00	98.43
C	24.61	43.06	0.00	0.00	0.00	67.67
C	512.41	581.23	0.00	0.00	0.00	1,093.64
C	74.13	151.14	0.00	0.00	0.00	225.27
C	459.86	0.00	0.00	0.00	0.00	459.86
C	8.00	14.79	0.00	0.00	0.00	22.79
C	18.46	78.15	0.00	0.00	0.00	96.61
C	38.45	0.00	0.00	0.00	0.00	38.45
D	508.89	0.00	0.00	0.00	0.00	508.89
D	8.00	0.00	0.00	0.00	0.00	8.00
D	89.69	0.00	0.00	0.00	0.00	89.69
D	19.82	140.67	0.00	0.00	0.00	160.49
D	1,972.30	0.00	0.00	0.00	0.00	1,972.30
D	0.00	116.89	0.00	0.00	0.00	116.89
D	0.00	117.97	0.00	81.51	1,480.38	1,679.86
D	0.00	219.93	0.00	0.00	0.00	219.93
E	716.44	0.00	0.00	0.00	0.00	716.44
E	87.05	0.00	0.00	0.00	0.00	87.05
F	0.00	64.60	0.00	0.00	0.00	64.60
G	742.04	258.89	0.00	0.00	0.00	1,000.93
G	240.03	0.00	0.00	0.00	0.00	240.03
G	175.33	0.00	0.00	0.00	0.00	175.33
G	293.76	0.00	0.00	0.00	0.00	293.76
G	86.34	0.00	0.00	0.00	0.00	86.34
G	163.09	0.00	0.00	0.00	0.00	163.09
H	179.95	105.42	0.00	0.00	0.00	285.37
H	0.00	181.28	0.00	0.00	0.00	181.28
H	141.65	0.00	186.10	0.00	0.00	327.75
H	130.72	133.95	0.00	0.00	0.00	264.67
H	104.78	0.00	0.00	0.00	0.00	104.78
I	449.57	78.75	0.00	0.00	0.00	528.32
J	204.85	340.39	0.00	0.00	0.00	545.24
K	28.85	0.00	0.00	0.00	0.00	28.85
K	681.82	0.00	0.00	0.00	0.00	681.82

Del Norte Solid Waste Management Authority

A/R Aging Summary

As of November 1, 2019

		Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
L		54.46	0.00	0.00	0.00	0.00	54.46
L		17.23	0.00	0.00	0.00	0.00	17.23
L		1,048.61	0.00	0.00	0.00	0.00	1,048.61
L		161.49	50.75	0.00	0.00	0.00	212.24
L		194.11	0.00	0.00	0.00	0.00	194.11
L		184.88	0.00	0.00	0.00	0.00	184.88
M		12.10	0.00	0.00	0.00	0.00	12.10
M		248.90	138.87	0.00	0.00	0.00	387.77
M		712.09	1,293.45	0.00	0.00	0.00	2,005.54
M		20.30	0.00	0.00	0.00	0.00	20.30
M		51.40	0.00	0.00	0.00	0.00	51.40
M		29.53	0.00	0.00	0.00	0.00	29.53
N		650.73	0.00	0.00	0.00	0.00	650.73
N		16.00	0.00	0.00	0.00	0.00	16.00
N		318.58	162.74	149.73	0.00	0.00	631.05
N		0.00	0.00	0.00	0.00	0.00	0.00
N		480.83	0.00	0.00	0.00	0.00	480.83
P		562.94	732.08	0.16	0.00	0.00	1,295.18
P		321.64	436.97	209.16	161.37	0.00	1,129.14
P		81.52	0.00	0.00	0.00	0.00	81.52
P		23.07	0.00	0.00	0.00	0.00	23.07
P		0.00	22.18	0.00	0.00	0.00	22.18
P		865.89	115.35	0.00	0.00	0.00	981.24
P		50.63	0.00	0.00	0.00	0.00	50.63
P	******COLLECTIONS******	0.00	35.82	10.44	343.57	292.33	682.16
R		417.11	0.00	0.00	0.00	0.00	417.11
R		124,285.99	0.00	0.00	0.00	0.00	124,285.99
R		15,180.05	0.00	0.00	0.00	0.00	15,180.05
R		10,374.19	8,457.07	0.00	0.00	0.00	18,831.26
R		1,610.11	0.00	0.00	0.00	0.00	1,610.11
R	*COLLECTIONS*	0.00	0.00	0.00	0.00	1,503.53	1,503.53
R		316.82	253.11	0.00	0.00	0.00	569.93
R		52.29	0.00	0.00	0.00	0.00	52.29
R		332.50	0.00	0.00	0.00	0.00	332.50
R		98.43	73.82	0.00	0.00	0.00	172.25
R		0.00	8.00	0.00	0.00	0.00	8.00
R		303.30	0.00	0.00	0.00	0.00	303.30
R		8.00	0.00	0.00	0.00	0.00	8.00
S		117.06	41.71	0.00	0.00	0.00	158.77
S		2,965.27	0.00	0.00	0.00	0.00	2,965.27
S		193.28	257.38	0.00	0.00	0.00	450.66
S		57.74	0.00	0.00	0.00	0.00	57.74
S		34.10	11.84	0.00	0.00	0.00	45.94
S		200.95	106.91	0.00	0.00	0.00	307.86
S		6,668.78	0.00	0.00	0.00	0.00	6,668.78
S		59.98	0.00	0.00	0.00	0.00	59.98

Del Norte Solid Waste Management Authority

A/R Aging Summary

As of November 1, 2019

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
T	249.48	288.34	0.00	0.00	0.00	537.82
T	29.22	0.00	0.00	0.00	0.00	29.22
T	1,500.07	0.00	0.00	0.00	0.00	1,500.07
T	22.87	0.00	0.00	0.00	0.00	22.87
V	1,050.45	0.00	0.00	0.00	0.00	1,050.45
W	10.77	0.00	0.00	0.00	0.00	10.77
Y	2,123.52	121.50	71.06	0.00	0.00	2,316.08
Y **********HOLD**********	1.91	4.12	11.61	35.37	115.33	168.34
TOTAL	189,658.38	18,527.31	890.70	621.82	3,391.58	213,089.79

Del Norte Solid Waste Management Authority
A/R Aging Summary
As of October 16, 2019

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
A	26.60	0.00	0.00	0.00	0.00	26.60
A	51.07	0.00	0.00	0.00	0.00	51.07
A	662.63	0.00	0.00	0.00	0.00	662.63
B	39.99	0.00	0.00	0.00	0.00	39.99
B	393.72	186.10	0.00	0.00	0.00	579.82
C	407.39	0.00	0.00	0.00	0.00	407.39
C	601.36	0.00	0.00	0.00	0.00	601.36
C	0.00	0.00	0.00	0.00	0.01	0.01
C	1,147.98	66.34	0.00	0.00	0.00	1,214.32
C	75.36	0.00	0.00	0.00	0.00	75.36
C	43.06	0.00	0.00	0.00	0.00	43.06
C	589.23	0.00	0.00	0.00	0.00	589.23
C	16.92	0.00	0.00	0.00	0.00	16.92
C	151.14	0.00	0.00	0.00	0.00	151.14
C	567.53	0.00	0.00	0.00	0.00	567.53
C	14.79	0.00	0.00	0.00	0.00	14.79
C	78.15	0.00	0.00	0.00	0.00	78.15
C	17.01	0.00	0.00	0.00	0.00	17.01
D	266.07	1,043.75	0.00	0.00	0.00	1,309.82
D	8.00	0.00	0.00	0.00	0.00	8.00
D	112.62	0.00	0.00	0.00	0.00	112.62
D	140.67	0.00	0.00	0.00	0.00	140.67
D	309.61	0.00	0.00	0.00	0.00	309.61
D	116.89	0.00	0.00	0.00	0.00	116.89
D	117.97	0.00	81.51	1,338.60	141.78	1,679.86
D	219.93	0.00	0.00	0.00	0.00	219.93
E	862.84	0.00	0.00	0.00	0.00	862.84
E	29.22	0.00	0.00	0.00	0.00	29.22
E	9.53	0.00	0.00	0.00	0.00	9.53
F	130.73	0.00	0.00	0.00	0.00	130.73
G	258.89	0.00	0.00	0.00	0.00	258.89
G	212.53	0.00	0.00	0.00	0.00	212.53
G	721.34	0.00	0.00	0.00	0.00	721.34
G	108.90	241.22	971.39	198.53	0.00	1,520.04
G	157.11	0.00	0.00	0.00	0.00	157.11
H	105.42	0.00	0.00	0.00	0.00	105.42
H	181.28	0.00	0.00	0.00	0.00	181.28
H	0.00	186.10	0.00	0.00	0.00	186.10
H	133.95	0.00	0.00	0.00	0.00	133.95
H	12.30	0.00	0.00	0.00	0.00	12.30
H	12.30	0.00	0.00	0.00	0.00	12.30
I	78.75	0.00	0.00	0.00	0.00	78.75
J	340.39	0.00	0.00	0.00	0.00	340.39
K	148.00	0.00	0.00	0.00	0.00	148.00
K	743.47	0.00	0.00	0.00	0.00	743.47

Del Norte Solid Waste Management Authority
A/R Aging Summary
As of October 16, 2019

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
L	13.84	10.77	0.00	0.00	0.00	24.61
L	50.75	0.00	0.00	0.00	0.00	50.75
L	68.07	0.00	0.00	0.00	0.00	68.07
M	138.87	0.00	0.00	0.00	0.00	138.87
M	1,293.45	0.00	0.00	0.00	0.00	1,293.45
M	8.00	0.00	0.00	0.00	0.00	8.00
M	55.27	0.00	0.00	0.00	0.00	55.27
M	8.00	0.00	0.00	0.00	0.00	8.00
N	438.32	0.00	0.00	0.00	0.00	438.32
N	43.22	0.00	0.00	0.00	0.00	43.22
N	162.74	149.73	0.00	0.00	0.00	312.47
N	222.38	0.00	0.00	0.00	0.00	222.38
P	732.08	0.16	0.00	0.00	0.00	732.24
P	12.30	0.00	0.00	0.00	0.00	12.30
P	436.97	209.16	161.37	0.00	0.00	807.50
P	22.18	0.00	0.00	0.00	0.00	22.18
P	15.38	0.00	0.00	0.00	0.00	15.38
P	115.35	0.00	0.00	0.00	0.00	115.35
P **********HOLD*********	35.82	10.44	343.57	94.50	197.83	682.16
R	298.36	0.00	0.00	0.00	0.00	298.36
R	124,780.31	0.00	0.00	0.00	0.00	124,780.31
R	13,395.98	0.00	0.00	0.00	0.00	13,395.98
R	8,457.07	0.00	0.00	0.00	0.00	8,457.07
R	2,122.91	0.00	0.00	0.00	0.00	2,122.91
R *COLLECTIONS*	0.00	0.00	0.00	0.00	1,503.53	1,503.53
R	225.17	0.00	0.00	0.00	0.00	225.17
R	353.73	0.00	0.00	0.00	0.00	353.73
R	584.44	0.00	0.00	0.00	0.00	584.44
R	0.00	178.41	0.00	0.00	0.00	178.41
R	372.99	898.05	0.00	0.00	0.00	1,271.04
R	73.82	0.00	0.00	0.00	0.00	73.82
R	8.00	0.00	0.00	0.00	0.00	8.00
R	76.90	0.00	0.00	0.00	0.00	76.90
R	59.07	35.58	0.00	0.00	0.00	94.65
S	41.71	0.00	0.00	0.00	0.00	41.71
S	2,496.16	0.00	0.00	0.00	0.00	2,496.16
S	257.38	59.98	0.00	0.00	0.00	317.36
S	33.83	0.00	0.00	0.00	0.00	33.83
S	11.84	0.00	0.00	0.00	0.00	11.84
S	106.91	0.00	0.00	0.00	0.00	106.91
S	6,508.83	0.00	0.00	0.00	0.00	6,508.83
S	49.22	0.00	0.00	0.00	0.00	49.22
T	288.34	0.00	0.00	0.00	0.00	288.34
T	173.79	0.00	0.00	0.00	0.00	173.79
T	0.00	-92.38	0.00	0.00	0.00	-92.38

Del Norte Solid Waste Management Authority

A/R Aging Summary

As of October 16, 2019

		Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
	T	0.00	-86.33	0.00	0.00	0.00	-86.33
	V	504.47	0.00	0.00	0.00	0.00	504.47
	Y	121.50	261.77	0.00	0.00	0.00	383.27
	Y **********HOLD**********	4.12	11.61	35.37	65.78	49.55	166.43
TOTAL		175,702.48	3,370.46	1,593.21	1,697.41	1,892.70	184,256.26

CLAIMS APPROVED BY THE DIRECTOR

Del Norte Solid Waste Management Authority
Claims for October 2019

Date Paid	Paid to:	Budget	Amt. Paid	Description	Claim #
10/1/2019	Country Media, Inc.	20240	$ 110.25	INV 380719 Public Board Member Ad 08/28/19, 1	8536
	Country Media, Inc.	20240	$ 110.25	INV 379212 Public Board Member Ad 08/24/19, 1	
	Country Media, Inc.	20240	$ 220.50	INV 377454 Public Board Member Ads 08/10-14/19, 2	
10/1/2019	Country Media, Inc.	20240	$ 76.65	INV 374159 DNC Fair Schedule 07/31/19, 1	8537
	Country Media, Inc.	20240-069	$ 74.70	INV 374159 DNC Fair Schedule 07/31/19, 1	
	Country Media, Inc.	20240-064	$ 76.65	INV 374159 DNC Fair Schedule 07/31/19, 1	
	Country Media, Inc.	20240-072	$ 2,475.00	INV 372308 CRV Buy Back Ads, 07/03-20/19, 6	
	Country Media, Inc.	20240-072	$ 412.65	INV 372307 CRV Buy Back Ad, 07/03/19, 1	
10/2/2019	Country Media, Inc.	20240-072	$ 412.65	INV 372306 CRV Buy Back Ad, 07/03/19, 1	8538
10/2/2019	Butcher, Andrew	20231	$ 750.00	INV 000008-R-0002 IT Services Oct 2019	8539
10/3/2019	Canon Financial Services, Inc.	20221	$ 88.96	INV 20551481 Printing Charges Aug 2019	8540
	Canon Financial Services, Inc.	20250	$ 142.02	INV 20551481 Contract Rental Charges Sep 2019	
10/3/2019	United States Cellular	20121	$ 86.22	INV 0329246816 09/04-10/03/19 Cell Service	8541
10/3/2019	Hi-Tech Security	20236	$ 72.00	INV 19-09156 Comm Security Monitoring Oct-Dec 2019	8542
10/3/2019	Knopf, LeRoy	20290	$ 235.48	Mileage Reimbursement 08/29-09/28/19	8543
10/4/2019	Stillwater Sciences	20231	$ 402.50	INV 7870006 PRO 787.00 Aug 5-Sep 1, 2019 Services	8544
10/7/2019	Recology Del Norte	20288	$ 824.20	BILL 05648548 1001 Front St - Cultural Cntr	8545
	Recology Del Norte	20283	$ 525.88	BILL 05648563 500 Cooper Ave - County Yard	
	Recology Del Norte	20288	$ 290.17	BILL 05648571 900 Tenth St - City Yard	
10/7/2019	Lawrence & Associates	20231	$ 1,068.80	INV 26489 PRO 015063.00 Aug 1-31, 2019 Services	8546
10/7/2019	DNC Auditor	20237	$ 3,464.39	Debit/Credit Mo. September 2019	Interdepartmental
10/8/2019	Mission Linen Supply	20140	$ 30.86	INV 510811016 Linen Service 09/24/19	8547
	Mission Linen Supply	20140	$ 30.86	INV 510714619 Linen Service 09/10/19	
10/10/2019	Crescent Ace Hardware	20239-001	$ 8.56	INV 790835 Key Master M10, 4	8548
	Crescent Ace Hardware	20239-001	$ 19.34	INV 790833 Gatorline Mag Sq. 155, 1	
	Crescent Ace Hardware	20239-001	$ 1.55	INV 789849 Screws Nuts Bolts, 2	
	Crescent Ace Hardware	20239-001	$ 0.34	INV 789849 Screws Nuts Bolts, 2	
	Crescent Ace Hardware	20239-001	$ 27.94	INV 789849 CM Wrench 7Pc Roll Metrc, 1	
	Crescent Ace Hardware	20239-001	$ 19.34	INV 789690 Quick-Flow Gas Can 2Gal, 1	
	Crescent Ace Hardware	20239-001	$ 6.44	INV 789690 Starlite Brown/Mocha, 1	
	Crescent Ace Hardware	20239-001	$ 6.44	INV 789690 Starlitesq Clear/Clear, 1	
	Crescent Ace Hardware	20239-001	$ 6.76	INV 789690 15" Blk Std Dty Screw Mnt 25Pk, 1	
	Crescent Ace Hardware	20224	$ 15.04	INV 788162 Power Scrub Roller Mop, 1	
10/10/2019	U S Bank Corp P S	20232-002	$ 48.00	INV DDL-2918852440264 Starter, 1	8549
	U S Bank Corp P S	20285-071	$ 2,152.60	INV CD1533690 16 Qt Drain Cont 4Pk, 47	
	U S Bank Corp P S	20239-001	$ 32.24	INV 168760 Stihl Autocut 25 2, 1	
	U S Bank Corp P S	20239-001	$ 12.06	INV 168759 Stihl Parts Cover, 1	
	U S Bank Corp P S	20224	$ 42.94	RCT 85240005190988 36" Nifty Nabber, 2	
	U S Bank Corp P S	20223	$ 28.36	PK 132008 UPS Next Day Air to Santa Rosa, 1	
	U S Bank Corp P S	20170	$ 149.96	ORD 112-7707678-6959454 Equipment Lock Heavy	
10/10/2019	Taylor, Richard D	20235	$ 460.00	Treasurer/Controller Services Sep 2019	8550
10/10/2019	Del Norte Office Supply	20224	$ 10.75	INV 585870 Name Plate Magnet Backing, 2	8551
	Del Norte Office Supply	20224	$ 90.84	INV 584485 Name Badges, 7	
10/10/2019	G.H. Outreach	20285	$ 120.00	INV 768099 Sep 2019 Recycling Services	8552
10/11/2019	Curry Transfer Roto-Rooter	20140	$ 281.42	INV 66020254 GTS PortaPotty Sep 2019 & Repair	8553
	Curry Transfer Roto-Rooter	20140	$ 173.07	INV 66020255 KTS PortaPotty Sep 2019	
10/11/2019	Country Media, Inc.	20240	$ 44.10	Sep Stmt Service Chg	8554
	Country Media, Inc.	20240	$ 128.07	INV 389373 Haz Mat Ad 09/28/19, 1	
	Country Media, Inc.	20240	$ 120.15	INV 389272 RFP Veg Cleanup Ad 09/28/19, 1	
	Country Media, Inc.	20240	$ 128.06	INV 388593 Haz Mat Ad 09/25/19, 1	
	Country Media, Inc.	20240	$ 120.15	INV 388423 RFP Veg Cleanup Ad 09/25/19, 1	
	Country Media, Inc.	20240	$ 128.06	INV 387425 Haz Mat Ad 09/21/19, 1	

	Country Media, Inc.	20240	$ 128.06	INV 386516 Haz Mat Ad 09/18/19, 1	
10/11/2019	Recology Del Norte	20238	$ 1,881.09	INV 3994 Klamath Beach Rd 09/19 Bin Pull	8555
	Recology Del Norte	20238	$ 627.03	INV 3993 Old Gasquet Toll Rd 09/19 Bin Pull	
10/11/2019	Quill	20224	$ 26.12	INV 1707911 Z-Grip 1.0Mm Retractable Pen Doz, 3	8556
	Quill	20224	$ 47.28	INV 1707911 Brother TN630 Black Toner, 1	
	Quill	20140	$ 7.34	INV 1707911 Kleenex 3Pk Facial Tissue, 1	
	Quill	20224	$ 19.96	INV 1707911 Ppr Cpy 20# Ltr Sn 5C, 1	
	Quill	20224	$ 9.45	INV 1707911 Highlighter Brite Liner Brpnk, Doz	
	Quill	20224	$ 4.71	INV 1707911 Pentel Hi-Polymer .5Mm Leads, 3	
	Quill	20224	$ 8.40	INV 1693290 Book PO NCR 5.5x7-7/8Dup, 1	
	Quill	20224	$ 9.98	INV 1707911 Recycled Paper Clips, Pk	
	Quill	20140	$ 29.41	INV 1712270 Recyc Pprtowel 2Ply 8 Pk, 1	
	Quill	20224	$ 9.45	INV 1707911 Sharpie Metallic Silver 4Pk, 1	
	Quill	20140	$ 18.88	INV 1707911 Purell Natural Hd Sntzr 8Oz, 4	
	Quill	20140	$ 8.92	INV 1707911 Ambitex Nitrile Glvs M, 100/Bx, 1	
	Quill	20140	$ 8.92	INV 1707911 Amb Nitrile Gloves Lrg 100Box, 1	
	Quill	20224	$ 8.40	INV 1707911 Expo Magnetic Chisel 4Ct Blk, 1	
	Quill	20224	$ 3.04	INV 1707911 Pentl Twist Eraser Ref 3Pk, 1	
	Quill	20224	$ 14.71	INV 1707911 Recycled Jumbo Paper Clips, Pk	
10/11/2019	DNC Auditor	20297	$ 64.83	C. Renner Petroleum fuel charges 09/16-30/19	Interdepartmental
10/14/2019	Black Rice & Luna LLP	20234	$ 143.50	INV 266 Legal Services Sep 2019	8557
	Black Rice & Luna LLP	20234	$ 922.50	INV 251 Legal Services Aug 2019	
10/14/2019	Hambro/Waste Solulions Group	20239	$ 190,819.42	INV 2019-09 Materials Management Sep 2019	8558
10/15/2019	United Fin Cas Co	20152	$ 2,482.76	Auto Policy 12/15/19-12/15/20	8559
10/15/2019	Butcher, Andrew	20231	$ 750.00	INV 000008-R-0003 IT Services Nov 2019	8560
10/17/2019	Hi-Tech Security	20236	$ 75.00	INV 19-10008 Repair Wiring, Haz Mat Building	8561
	Hi-Tech Security	20236	$ 75.00	INV 19-10007 Reconnect Phone Line	
10/18/2019	DNC Information Technology	20230	$ 23.31	INV 33 Labor, Board Meeting 10/15/19	Interdepartmental
10/23/2019	Stillwater Sciences	20231	$ 920.00	INV 7870007 PRO 787.00 Sep 2-29, 2019 Services	8562
10/24/2019	United States Cellular	20121	$ 100.35	INV 0334436550 10/04-11/03/19 Cell Service	8563
10/24/2019	Canon Financial Services, Inc.	20221	$ 95.26	INV 20664655 Printing Charges Sep 2019	8564
	Canon Financial Services, Inc.	20250	$ 142.02	INV 20664655 Contract Rental Charges Oct 2019	
10/24/2019	Recology Del Norte	20288	$ 290.17	BILL 05692884 900 Tenth St - City Yard	8565
	Recology Del Norte	20283	$ 525.88	BILL 05692876 500 Cooper Ave - County Yard	
	Recology Del Norte	20288	$ 765.27	BILL 05692843 1001 Front St - Cultural Cntr	
10/24/2019	Mission Linen Supply	20140	$ 30.86	INV 511018488 Linen Service 10/22/19	8566
	Mission Linen Supply	20140	$ 30.86	INV 510910336 Linen Service 10/08/19	
10/24/2019	Ward, Tedd	20290	$ 581.10	Travel Claim ESJPA Meeting 10/21/19	Interdepartmental
10/30/2019	Knopf, LeRoy	20110	$ 50.00	Biennial Waterproof Footware Allowance	8569
10/30/2019	DNC Auditor	20121	$ 119.97	Office Telephone Service 10/19-11/18/19	Interdepartmental
10/31/2019	Knopf, LeRoy	20290	$ 160.08	Mileage Reimbursement 10/02-30/19	8570
10/31/2019	Seymour, Kyra	20290-069	$ 30.00	Travel Claim CRRA Conference 08/11-14/19 adjustment	Interdepartmental
10/31/2019	DNC Information Technology	20223	$ 83.06	Postage, Sep 2019	Interdepartmental
	TOTAL		$ 218,516.57		

DNSWMA
GRAND TOTALS
October 2019

	Amount to 422-421 91003	Amount to 422-421 91004	TOTAL AMOUNT
	66.53%	**33.47%**	
DNCTS Cash Total	32,148.88	16,173.50	*48,322.38*
DNCTS Charge Total	130,651.09	65,728.12	*196,379.21*
DNCTS Credit/Debit	44,018.75	22,145.01	*66,163.76*
DNCTS Adjustment	-1,014.31	1,014.31	*0.00*
DNCTS Totals	205,804.41	105,060.94	*310,865.35*
Klamath Cash Total		5,289.16	5,289.16
Klamath Charge Total		0.00	0.00
Klamath Adjustment			
Klamath Totals		5,289.16	*5,289.16*
Gasquet Cash Total		1,859.50	1,859.50
Gasquet Charge Total		252.13	*252.13*
Gasquet Adjustment			
Gasquet Totals		2,111.63	*2,111.63*
GRAND TOTALS	***205,804.41***	***112,461.73***	***318,266.14***

2.4

MONTHLY SPLIT SHEET
DNSWMA TRANSFER STATION
MONTH: OCTOBER 2019

Date	Cash	Checks	Cash/Check Total	Visa	Master	Discover	AmExp	Credit Card Total	Charges	Grand Total	66.53% 91003	33.47% 91004	20286	Total	
1	$ 1,878.88	$ 117.37	$ 1,996.25	$ 1,156.43	$ 101.51			$ 1,257.94	$ 9,162.12	$ 12,416.31	$ 1,328.11	$ 668.14	$0.44	$ 1,996.69	oil pd $5.40
2	$ 1,059.42	$ 92.59	$ 1,152.01	$ 1,673.66	$ 10.77	$ 58.48		$ 1,742.91	$ 5,758.31	$ 8,653.23	$ 766.43	$ 385.58	($0.10)	$ 1,151.91	
3	$ 1,385.63	$ 82.13	$ 1,467.76	$ 1,962.55	$ 45.22	$ 35.68	$ 8.00	$ 2,051.45	$ 5,474.05	$ 8,993.26	$ 976.50	$ 491.26	($0.16)	$ 1,467.60	
4	$ 2,054.05	$ 63.06	$ 2,117.11	$ 1,756.59	$ 47.07	$ 12.30	$ 26.77	$ 1,842.73	$ 8,684.95	$ 12,644.79	$ 1,408.51	$ 708.60	($0.97)	$ 2,116.14	
5	$ 1,653.29	$ 21.84	$ 1,675.13	$ 2,463.72	$ 175.33	$ 16.92	$ 8.00	$ 2,663.97	$ 420.18	$ 4,759.28	$ 1,114.46	$ 560.67	($11.28)	$ 1,663.85	
6	$ 1,745.35	$ 54.15	$ 1,799.50	$ 1,726.54	$ 23.38			$ 1,749.92	$ 1,967.16	$ 5,516.58	$ 1,197.21	$ 602.29	($0.67)	$ 1,798.83	
7	$ 1,826.69	$ 83.31	$ 1,910.00	$ 1,505.11	$ 167.60			$ 1,672.71	$ 7,676.70	$ 11,259.41	$ 1,270.72	$ 639.28	$0.87	$ 1,910.87	
8	$ 1,710.13	$ 102.94	$ 1,813.07	$ 1,424.51	$ 90.13		$ 74.93	$ 1,589.57	$ 9,992.49	$ 13,395.13	$ 1,206.24	$ 606.83		$ 1,813.07	
9	$ 913.88	$ 214.72	$ 1,128.60	$ 3,539.18	$ 10.77		$ 32.96	$ 3,582.91	$ 5,577.56	$ 10,289.07	$ 750.86	$ 377.74	($6.30)	$ 1,122.30	
10	$ 1,381.81	$ 244.54	$ 1,626.35	$ 2,845.98	$ 167.35	$ 10.77		$ 3,024.10	$ 6,116.85	$ 10,767.30	$ 1,082.01	$ 544.34	$0.03	$ 1,626.38	
11	$ 1,315.76	$ 189.99	$ 1,505.75	$ 3,669.89	$ 362.54			$ 4,032.43	$ 7,661.89	$ 13,200.07	$ 1,001.78	$ 503.97	$0.96	$ 1,506.71	
12	$ 1,490.88	$ 105.90	$ 1,596.78	$ 3,113.19	$ 807.58		$ 10.77	$ 3,931.54	$ 461.82	$ 5,990.14	$ 1,062.34	$ 534.44	($0.24)	$ 1,596.54	
13	$ 1,704.78	$ 185.94	$ 1,890.72	$ 2,335.96	$ 95.36			$ 2,431.32	$ 1,463.78	$ 5,785.82	$ 1,257.90	$ 632.82	($4.07)	$ 1,886.65	oil pd $2.00
14	$ 1,999.12	$ 85.59	$ 2,084.71	$ 2,944.55	$ 61.83			$ 3,006.38	$ 8,265.68	$ 13,356.77	$ 1,386.96	$ 697.75	$2.63	$ 2,087.34	
15	$ 1,276.55	$ 131.04	$ 1,407.59	$ 3,580.07	$ 209.57	$ 26.15		$ 3,815.79	$ 8,571.89	$ 13,795.27	$ 936.47	$ 471.12	($10.00)	$ 1,397.59	
16	$ 1,023.27	$ 93.30	$ 1,116.57	$ 1,624.97	$ 63.37			$ 1,688.34	$ 5,644.92	$ 8,449.83	$ 742.85	$ 373.72	($0.10)	$ 1,116.47	
17	$ 823.82	$ 12.30	$ 836.12	$ 1,118.21	$ 114.12			$ 1,232.33	$ 6,441.93	$ 8,510.38	$ 556.27	$ 279.85	($1.00)	$ 835.12	
18	$ 1,359.36	$ 66.44	$ 1,425.80	$ 1,427.56	$ 115.58	$ 44.60	$ 64.83	$ 1,652.57	$ 8,457.50	$ 11,535.87	$ 948.58	$ 477.22	$0.11	$ 1,425.91	
19	$ 1,125.02	$ 69.21	$ 1,194.23	$ 1,541.98	$ 928.34		$ 7.40	$ 2,477.72	$ 741.41	$ 4,413.36	$ 794.52	$ 399.71	$0.41	$ 1,194.64	
20	$ 1,784.19	$ 92.98	$ 1,877.17	$ 1,739.45	$ 79.98	$ 16.92	$ 16.88	$ 1,853.23	$ 1,147.43	$ 4,877.83	$ 1,248.88	$ 628.29	($0.57)	$ 1,876.60	
21	$ 1,115.88	$ 48.67	$ 1,164.55	$ 2,692.05	$ 12.30		$ 4.44	$ 2,708.79	$ 7,094.02	$ 10,967.36	$ 774.78	$ 389.77	($0.01)	$ 1,164.54	
22	$ 1,232.24	$ 210.73	$ 1,442.97	$ 1,697.39	$ 32.30		$ 3.70	$ 1,733.39	$ 10,864.54	$ 14,040.90	$ 960.01	$ 482.96	$0.02	$ 1,442.99	
23	$ 1,752.50	$ 76.64	$ 1,829.14	$ 1,369.49	$ 81.83	$ 29.53		$ 1,480.85	$ 6,734.84	$ 10,044.83	$ 1,216.93	$ 612.21	($0.20)	$ 1,828.94	
24	$ 1,687.57	$ 81.27	$ 1,768.84	$ 1,612.10	$ 171.34			$ 1,783.44	$ 9,762.40	$ 13,314.68	$ 1,176.81	$ 592.03	$0.45	$ 1,769.29	
25	$ 1,204.99	$ 54.33	$ 1,259.32	$ 1,091.60	$ 46.45	$ 12.30		$ 1,150.35	$ 9,850.47	$ 12,260.14	$ 837.83	$ 421.49	$0.36	$ 1,259.68	
26	$ 1,951.98	$ 392.47	$ 2,344.45	$ 1,962.04	$ 401.92			$ 2,363.96	$ 343.50	$ 5,051.91	$ 1,559.76	$ 784.69	$0.93	$ 2,345.38	
27	$ 1,433.56	$ 84.90	$ 1,518.46	$ 1,149.45	$ 203.31	$ 8.00	$ 8.00	$ 1,368.76	$ 1,801.48	$ 4,688.70	$ 1,010.23	$ 508.23	$0.29	$ 1,518.75	
28	$ 1,114.97	$ 178.41	$ 1,293.38	$ 2,560.86	$ 97.00		$ 57.22	$ 2,715.08	$ 9,168.19	$ 13,176.65	$ 860.49	$ 432.89	($0.21)	$ 1,293.17	
29	$ 1,072.16	$ 233.25	$ 1,305.41	$ 1,280.21	$ 165.26			$ 1,445.47	$ 12,086.69	$ 14,837.57	$ 868.49	$ 436.92	($50.00)	$ 1,255.41	
30	$ 1,084.05	$ 18.17	$ 1,102.22	$ 785.93	$ 8.00			$ 793.93	$ 8,577.10	$ 10,473.25	$ 733.31	$ 368.91	($0.22)	$ 1,102.00	
31	$ 1,602.72	$ 69.70	$ 1,672.42	$ 843.09	$ 89.21	$ 387.58		$ 1,319.88	$ 10,407.36	$ 13,399.66	$ 1,112.66	$ 559.76	($47.71)	$ 1,624.71	cash shortage $47.65
								$ -							
TOTALS	$44,764.50	$3,557.88	$48,322.38	$60,194.31	$4,986.32	$659.23	$323.90	$66,163.76	$196,379.21	$310,865.35	$32,148.88	$16,173.50	($126.31)	$48,196.07	

DNSWMA
KLAMATH TRANSFER STATION - DEPOSITS
October-2019

Date	Cash	Checks	TOTAL Deposit	Over / Short	Sales	TOTAL Sales	Charges	TOTAL Cash + Charge	Tickets
October 2, 2019	352.72	212.04	564.76		564.76	564.76		564.76	26
October 6, 2019	879.60	130.60	1,010.20	0.10	1,010.10	1,010.20		1,010.20	45
October 9, 2019	216.01	46.36	262.37		262.37	262.37		262.37	19
October 13, 2019	1,004.48		1,004.48	(9.77)	1,014.25	1,004.48		1,004.48	52
October 16, 2019	66.60	195.52	262.12		262.12	262.12		262.12	9
October 20, 2019	466.80	121.60	588.40	2.45	585.95	588.40		588.40	27
October 23, 2019	130.55	41.76	172.31	0.04	172.27	172.31		172.31	13
October 27, 2019	880.93	285.50	1,166.43	2.18	1,164.25	1,166.43		1,166.43	37
October 30, 2019	218.03	40.06	258.09	(1.25)	259.34	258.09		258.09	18
			0.00			0.00		0.00	
			0.00			0.00		0.00	
			0.00			0.00		0.00	
			0.00			0.00		0.00	
			0.00			0.00		0.00	
TOTAL	4,215.72	1,073.44	**$ 5,289.16**	(6.25)	5,295.41	**$ 5,289.16**	$ -	**$5,289.16**	**246**

	TOTAL SALES (CASH + CHARGE)		
Date	**Wednesday**	**Friday**	**Sunday**
October 2, 2019	564.76		
October 6, 2019			1,010.20
October 9, 2019	262.37		
October 13, 2019			1,004.48
October 16, 2019	262.12		
October 20, 2019			588.40
October 23, 2019	172.31		
October 27, 2019			1,166.43
October 30, 2019	258.09		
TOTALS	***1,519.65***	***0.00***	***$3,769.51***
DAILY AVERAGE	303.93		$942.38

DNSWMA

GRAND TOTALS

September 2019

	Amount to 422-421 91003	Amount to 422-421 91004	TOTAL AMOUNT
	66.53%	**33.47%**	
DNCTS Cash Total	33,853.52	17,031.07	*50,884.59*
DNCTS Charge Total	123,235.68	61,997.57	*185,233.25*
DNCTS Credit/Debit	34,386.03	17,298.97	*51,685.00*
DNCTS Adjustment	-655.81	655.81	*0.00*
DNCTS Totals	190,819.42	96,983.42	*287,802.84*
Klamath Cash Total		6,577.57	6,577.57
Klamath Charge Total		0.00	0.00
Klamath Adjustment			
Klamath Totals		6,577.57	*6,577.57*
Gasquet Cash Total		1,790.40	1,790.40
Gasquet Charge Total		212.53	*212.53*
Gasquet Adjustment			
Gasquet Totals		2,002.93	*2,002.93*
GRAND TOTALS	***190,819.42***	***105,563.92***	***296,383.34***

DNSWMA

GASQUET TRANSFER STATION - DEPOSITS

September-2019

Date	Cash	Checks	TOTAL Deposit	Over / Short	Sales	TOTAL Sales	Charges	TOTAL Cash + Charge	Tickets	Notes
September 5, 2019	38.15	27.45	65.60	($1.00)	66.60	65.60	79.30	144.90	7	
September 7, 2019	325.19	60.54	385.73	($0.17)	385.90	385.73		385.73	29	
September 12, 2019	75.60	45.45	121.05		121.05	121.05	59.21	180.26	11	
September 14, 2019	222.59	59.76	282.35		282.35	282.35		282.35	24	
September 19, 2019	90.45		90.45		90.45	90.45		90.45	9	
September 21, 2019	270.26	33.30	303.56		303.56	303.56		303.56	26	
September 26, 2019	104.77	9.00	113.77	$0.60	113.17	113.77	74.02	187.79	10	
September 28, 2019	289.91	137.98	427.89	$0.15	427.74	427.89		427.89	31	
			0.00			0.00		0.00		
			0.00			0.00		0.00		
TOTAL	$ 1,416.92	$ 373.48	**$ 1,790.40**	($0.42)	$ 1,790.82	**$ 1,790.40**	$ 212.53	**$2,002.93**	**147**	

Date	TOTAL SALES (CASH + CHARGE) Thursday	Saturday
September 5, 2019	144.90	
September 7, 2019		385.73
September 12, 2019	180.26	
September 14, 2019		282.35
September 19, 2019	90.45	
September 21, 2019		303.56
September 26, 2019	187.79	
September 28, 2019		427.89
TOTALS	***$603.40***	***$1,399.53***
DAILY AVERAGE	$150.85	$349.88

MONTHLY SPLIT SHEET
DNSWMA TRANSFER STATION
MONTH: SEPTEMBER 2019

Date	Cash	Checks	Cash/Check Total	Visa	Master	Discover	AmExp	Credit Card Total	Charges	Grand Total	66.53% 91003	33.47% 91004	20286	Total	
1	$ 2,011.87	$ 74.36	$ 2,086.23	$ 1,757.69	$ 132.58			$ 1,890.27	$ 1,342.84	$ 5,319.34	$ 1,387.97	$ 698.26	$0.09	$ 2,086.32	
2	CLOSED		$ -					$ -		$ -	$ -	$ -		$ -	
3	$ 2,380.57	$ 83.68	$ 2,464.25	$ 3,669.71	$ 268.64			$ 3,938.35	$ 11,087.41	$ 17,490.01	$ 1,639.47	$ 824.78	$0.18	$ 2,464.43	
4	$ 2,302.32	$ 277.02	$ 2,579.34	$ 1,803.58	$ 58.78		$ 13.84	$ 1,876.20	$ 8,524.90	$ 12,980.44	$ 1,716.03	$ 863.31	$1.66	$ 2,581.00	
5	$ 2,214.64	$ 161.48	$ 2,376.12	$ 1,189.38	$ 497.46		$ 33.27	$ 1,720.11	$ 7,194.39	$ 11,290.62	$ 1,580.83	$ 795.29	$0.75	$ 2,376.87	oil pd $2.50
6	$ 1,908.29	$ 68.35	$ 1,976.64	$ 1,256.90	$ 66.72	$ 59.11	$ 43.73	$ 1,426.46	$ 8,300.56	$ 11,703.66	$ 1,315.06	$ 661.58	($0.03)	$ 1,976.61	
7	$ 2,303.44	$ 150.31	$ 2,453.75	$ 3,096.11	$ 503.82			$ 3,599.93	$ 6,498.27	$ 12,551.95	$ 1,632.48	$ 821.27	($0.14)	$ 2,453.61	
8	$ 1,667.21	$ 251.30	$ 1,918.51	$ 1,805.74	$ 27.68			$ 1,833.42	$ 1,136.23	$ 4,888.16	$ 1,276.38	$ 642.13	$0.02	$ 1,918.53	
9	$ 1,278.69	$ 96.89	$ 1,375.58	$ 1,377.33	$ 76.29			$ 1,453.62	$ 7,758.35	$ 10,587.55	$ 915.17	$ 460.41	$0.98	$ 1,376.56	
10	$ 1,319.40	$ 193.23	$ 1,512.63	$ 1,418.60	$ 281.43			$ 1,700.03	$ 12,417.16	$ 15,629.82	$ 1,006.35	$ 506.28	$0.32	$ 1,512.95	
11	$ 1,220.48	$ 67.50	$ 1,287.98	$ 1,528.12	$ 204.55			$ 1,732.67	$ 5,211.77	$ 8,232.42	$ 856.89	$ 431.09	($0.43)	$ 1,287.55	
12	$ 1,218.55	$ 168.89	$ 1,387.44	$ 1,846.13	$ 223.63	$ 56.91	$ 19.99	$ 2,146.66	$ 10,069.05	$ 13,603.15	$ 923.06	$ 464.38	$6.20	$ 1,393.64	
13	$ 1,309.62	$ 87.37	$ 1,396.99	$ 1,844.95	$ 209.82			$ 2,054.77	$ 9,797.98	$ 13,249.74	$ 929.42	$ 467.57	$0.05	$ 1,397.04	
14	$ 2,603.92	$ 135.66	$ 2,739.58	$ 1,782.31	$ 63.37			$ 1,845.68	$ 543.79	$ 5,129.05	$ 1,822.64	$ 916.94	$0.44	$ 2,740.02	
15	$ 2,121.07	$ 376.83	$ 2,497.90	$ 2,033.81	$ 56.91			$ 2,090.72	$ 1,385.51	$ 5,974.13	$ 1,661.85	$ 836.05	$0.25	$ 2,498.15	
16	$ 905.59	$ 23.07	$ 928.66	$ 1,144.54	$ 92.90		$ 23.07	$ 1,260.51	$ 7,870.89	$ 10,060.06	$ 617.84	$ 310.82	($0.33)	$ 928.33	
17	$ 880.38		$ 880.38	$ 964.99	$ 182.08	$ 32.34		$ 1,179.41	$ 9,573.44	$ 11,633.23	$ 585.72	$ 294.66		$ 880.38	
18	$ 1,091.88	$ 50.75	$ 1,142.63	$ 1,072.25	$ 88.29			$ 1,160.54	$ 5,014.16	$ 7,317.33	$ 760.19	$ 382.44	($0.98)	$ 1,141.65	
19	$ 1,746.94	$ 334.69	$ 2,081.63	$ 1,531.67	$ 71.06	$ 16.92		$ 1,619.65	$ 7,518.69	$ 11,219.97	$ 1,384.91	$ 696.72	($9.95)	$ 2,071.68	
20	$ 1,477.31	$ 23.07	$ 1,500.38	$ 1,237.43	$ 110.73			$ 1,348.16	$ 8,635.35	$ 11,483.89	$ 998.20	$ 502.18	$0.12	$ 1,500.50	
21	$ 1,593.45	$ 306.06	$ 1,899.51	$ 1,971.19	$ 230.74			$ 2,201.93	$ 207.94	$ 4,309.38	$ 1,263.74	$ 635.77	($0.82)	$ 1,898.69	oil pd $8.00
22	$ 1,357.54	$ 325.93	$ 1,683.47	$ 1,142.60	$ 249.09			$ 1,391.69	$ 1,217.87	$ 4,293.03	$ 1,120.01	$ 563.46	$0.02	$ 1,683.49	
23	$ 1,398.18	$ 117.21	$ 1,515.39	$ 1,943.68	$ 154.60			$ 2,098.28	$ 9,512.56	$ 13,126.23	$ 1,008.19'	$ 507.20	$14.85	$ 1,530.24	
24	$ 1,060.74	$ 36.92	$ 1,097.66	$ 1,321.22	$ 20.61	$ 8.00		$ 1,349.83	$ 10,128.03	$ 12,575.52	$ 730.27	$ 367.39	($0.81)	$ 1,096.85	
25	$ 1,522.28	$ 133.59	$ 1,655.87	$ 1,090.34	$ 21.53			$ 1,111.87	$ 7,128.95	$ 9,896.69	$ 1,101.65	$ 554.22	$0.61	$ 1,656.48	
26	$ 1,956.73	$ 347.66	$ 2,304.39	$ 1,194.41	$ 195.33			$ 1,389.74	$ 8,241.43	$ 11,935.56	$ 1,533.11	$ 771.28	$0.38	$ 2,304.77	
27	$ 1,777.69	$ 18.22	$ 1,795.91	$ 1,758.95	$ 168.58	$ 46.14		$ 1,973.67	$ 8,451.75	$ 12,221.33	$ 1,194.82	$ 601.09	$0.02	$ 1,795.93	oil pd $2.00
28	$ 1,845.38	$ 207.34	$ 2,052.72	$ 2,062.59	$ 109.09			$ 2,171.68	$ 875.94	$ 5,100.34	$ 1,365.67	$ 687.05	$15.22	$ 2,067.94	
29	$ 712.69	$ 35.37	$ 748.06	$ 693.44	$ 196.45		$ 24.61	$ 914.50	$ 890.94	$ 2,553.50	$ 497.68	$ 250.38	($0.14)	$ 747.92	
30	$ 1,402.21	$ 142.78	$ 1,544.99	$ 1,044.69	$ 149.19	$ 10.77		$ 1,204.65	$ 8,697.10	$ 11,446.74	$ 1,027.88	$ 517.11	$0.79	$ 1,545.78	
			$ -					$ -		$ -	$ -	$ -		$ -	
								$ -							
TOTALS	$46,589.06	$4,295.53	$ 50,884.59	$46,584.35	$4,711.95	$ 230.19	$ 158.51	$51,685.00	$185,233.25	$287,802.84	$33,853.52	$17,031.07	$29.32	$50,913.91	

09/30/19 $30.76 NSF check reimbursed from 08/30/19

09/30/19 $16.92 NSF check reimbursed from 08/31/19

DNSWMA
KLAMATH TRANSFER STATION - DEPOSITS
September-2019

Date	Cash	Checks	TOTAL Deposit	Over / Short	Sales	TOTAL Sales	Charges	TOTAL Cash + Charge	Tickets
September 1, 2019	824.88	196.53	1,021.41	6.87	1,014.54	1,021.41		1,021.41	39
September 4, 2019	371.02	215.33	586.35		586.35	586.35		586.35	22
September 6, 2019	102.89		102.89		102.89	102.89		102.89	8
September 8, 2019	936.58	79.66	1,016.24	0.05	1,016.19	1,016.24		1,016.24	41
September 11, 2019	476.12	240.96	717.08		717.08	717.08		717.08	24
September 13, 2019	92.07		92.07	0.25	91.82	92.07		92.07	6
September 15, 2019	935.41	24.76	960.17	(1.20)	961.37	960.17		960.17	37
September 18, 2019	322.61	61.66	384.27	(1.00)	385.27	384.27		384.27	20
September 20, 2019	74.91		74.91		74.91	74.91		74.91	5
September 22, 2019	542.89	207.77	750.66	9.46	741.20	750.66		750.66	24
September 25, 2019	160.20	68.42	228.62		228.62	228.62		228.62	17
September 27, 2019	82.81		82.81		82.81	82.81		82.81	5
September 29, 2019	522.73	37.36	560.09	1.01	559.08	560.09		560.09	33
			0.00			0.00		0.00	
TOTAL	5,445.12	1,132.45	**$ 6,577.57**	15.44	6,562.13	**$ 6,577.57**	$ -	**$6,577.57**	**281**

Date	TOTAL SALES (CASH + CHARGE) Wednesday	Friday	Sunday
September 1, 2019			1,021.41
September 4, 2019	586.35		
September 6, 2019		102.89	
September 8, 2019			1,016.24
September 11, 2019	717.08		
September 13, 2019		92.07	
September 15, 2019			960.17
September 18, 2019	384.27		
September 20, 2019		74.91	
September 22, 2019			750.66
September 25, 2019	228.62		
September 27, 2019		82.81	
September 29, 2019			560.09
TOTALS	***1,916.32***	***352.68***	***$4,308.57***
DAILY AVERAGE	479.08	88.17	$861.71

AUTHORITY REVENUE REPORT October 2019

Authority Service Fees

2018/19				2019/2020			
				Budget/Month		Adjusted Annual Budget	
				$	86,123.74	$	1,033,484.84
	2018/19		Comparison FY18/19		2019/2020 Actual / Month		Over Budget / Month
July	$	**113,416.74**	$ 2,927.28	July	$ **116,344.02**	$	30,220.28
August	$	**115,106.61**	$ 1,398.82	August	$ **116,505.43**	$	30,381.69
September	$	**106,561.83**	$ (9,578.41)	September	$ **96,983.42**	$	10,859.68
October	$	**116,356.03**	$ (3,894.30)	October	$ **112,461.73**	$	26,337.99
November	$	**98,098.36**	$ -	November		$	-
December	$	**89,040.99**	$ -	December		$	-
January	$	**98,331.77**	$ -	January		$	-
February	$	**77,577.14**	$ -	February		$	-
March	$	**101,658.28**	$ -	March		$	-
April	$	**99,121.74**	$ -	April		$	-
May	$	**106,034.46**	$ -	May		$	-
June	$	**114,801.94**	$ -	June		$	-
Total	$	**1,236,105.89**	$ (9,146.61)	Total	$ **442,294.60**	$	97,799.65
			Over last year				Exceeding Budget

AUTHORITY REVENUE REPORT October 2019

Franchise Fee

2018 / 2019				2019 / 2020			
Actual Annual				Budget/Month		Budget/Year	
				$	27,666.67	$	332,000.00
	2018 / 2019		Comparison FY 18/19		**2019 / 2020** Actual / Month		Over Budget
July	$	**24,992.00**	$ 4,200.00	July	$ **29,192.00**	$	1,525.33
August	$	**26,314.00**	$ 4,807.00	August	$ **31,121.00**	$	3,454.33
September	$	**30,671.00**	$ 991.00	September	$ **31,662.00**	$	3,995.33
October	$	**28,701.00**	$ 727.00	October	$ **29,428.00**	$	1,761.33
November	$	**27,995.00**	$ -	November		$	-
December	$	**27,122.00**	$ -	December		$	-
January	$	**25,732.00**	$ -	January		$	-
February	$	**28,141.00**	$ -	February		$	-
March	$	**27,399.00**	$ -	March		$	-
April	$	**25,974.00**	$ -	April		$	-
May	$	**27,119.00**	$ -	May		$	-
June	$	**26,832.00**	$ -	June		$	-
Total	$	**326,992.00**	$ 10,725.00	Total	$ **121,403.00**	$	10,736.33
			Over last year				Exceeding Budget

Above/(Below) Budget to date $ 108,535.99

2.5

California Environmental Protection Agency

Gavin Newsom
California Governor

Jared Blumenfeld
Secretary for Environmental Protection

Scott Smithline
CalRecycle Director

CalRecycle

Department of Resources Recycling and Recovery

October 23, 2019

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

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

Dear Mr. Ward:

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

- *Corrective Action Plan Cost Estimate for Non-Water Releases, Crescent City Landfill, Del Norte County, California*; dated October 4, 2018; prepared by Del Norte County Engineer.
- *Corrective Action Plan Cost Estimate for Non-Water Releases, Crescent City Landfill, Del Norte County, California*; dated October 21, 2019; prepared by Stillwater Sciences.

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

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

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

3.1

Should you have any questions or comments concerning the above matter, please contact Michael Wochnick of my staff at 916.341.6289 or by email at michael.wochnick@calrecycle.ca.gov.

Sincerely,

Michael Wochnick

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

for
Wes Mindermann, P.E., Chief
Engineering Support Branch

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

14 November 2019 Negotiations Status: On 10 October 2019, Commissioners Inscore and Tomkins met with Jeremy Herber of Recology Del Norte and Director Ward and agreed to the following general parameters being negotiated. These will be the basis for drafting sections to a Contract Amendment. Some sections will be drafted by Recology, some by Authority staff, with all changes subject to additional review by all parties. The table below identifies the contract section, summarizes negotiations, and identifies which party will draft the language for those sections. This information was shared with Recology on 25 October 2019. The next step will be for the parties to exchange drafts of each section, and set a meeting date to negotiate and review final language before presenting a document for review and possible approval by the Authority Board.

Topic / Contract Section	Proposal Summary	Drafting
Rates **/Schedule A**	Set limits on the weight of compactor units, as sometimes the weight of compacted material has exceeded the capacity of their trucks.	Recology is invited to propose limits.
/ 7.03 A(4) & 7.03 B (4) (new) **/ Exhibit F**	Future change orders for non-CPI requests for rate increases or process changes will need to be initiated by two financial disclosure statements, submitted not less than six months apart.	Authority staff will draft.
	Increase CPI% from 85% to 100% of CPI for future CPI-based rate adjustments. -adjustments to rates will be capped to a negotiated maximum % increase per year.	Authority staff will draft
Facilities & Infrastructure **/ Exhibit B2, Section B.1**	Extended collections franchise include servicing of trash and recycling containers at a future Northern Transfer Station in a similar fashion to the way Recology currently services the small volume transfer stations in Gasquet and Klamath. When opened, the community recycling bins at the Smith River Post Office would be moved to the Northern Transfer Station.	Recology is invited to draft revisions.
Term **/ 3.01** **/ Exhibit B2, Section C.1**	For a 10 year extension, Recology Del Norte would replace all 60 pairs of streetside trash & recycling receptacles, and could consider up to an additional 6 or 7 locations.	Recology is invited to draft revisions.
Materials Marketing **/ 6.10.C (new)**	Authority seeks assurance from Recology that no materials placed in Recology Del Norte trash or recycling or brush containers are managed so those materials are contributing the volume of plastics in the oceans. An annual video presentation with some additional language emphasizing Recology's legal responsibility for seeing materials managed responsibly could suffice.	Authority staff will draft.

4.1

Outreach & Advocacy **/5.13.C (new)**	Both Recology and Authority staff are committed to taking steps as needed to reduce contamination in our recycling stream. Recology's hiring of a full-time Zero Waste Coordinator is a demonstration of that commitment. Recology is also willing to coordinate legislative advocacy with their lobbyist to the extent that the Authority and Recology have shared priorities.	Recology is invited to describe the designated staff responsible for public outreach, and willingness to coordinate lobbying efforts when priorities are shared.
Legal Issues **/ ???**	In addition, Recology has said there are some minor language changes in the agreement. Authority staff are aware of many additional organics collections requirements under SB 1383 and other state laws that would come into effect during the term that is being considered for this extension, and the extension should address those anticipated changes. Legal counsel will consult with staff and review details of any Change Order and Rate Ordinance associated with these changes.	Recology is invited to provide specifics.
Rate Restructuring **/ 7.03.I**	Authority staff see the current rate structure needs revision in a revenue-neutral fashion to improve customer incentives, remove perception that 'recycling is free' and to establish a 'minimum service charge' for each customer plus additional charges based on their services.	Authority staff will draft.

Del Norte Solid Waste Management Authority

1700 State Street, Crescent City, CA 95531
Phone (707) 465-1100 Fax (707) 465-1300
www.recycledelnorte.ca.gov

The Authority's mission is the management of Del Norte County solid waste and recyclable material in an environmentally sound, cost effective, efficient and safe manner while ensuring 100% regulatory compliance with law.

Letter of Transmittal

Date: 07 November 2019
To: Houawa Moua, Del Norte County Dept. of Environmental Health
From: Tedd Ward, Director
File Number: 230101B - Transfer Station Permit

Topic: Application for 5 Year Permit Review of the Del Norte County Transfer Station

Attached please find the application for the 5-Year permit review for the Del Norte County Transfer Station, including:

- A Copy of the Inter-Departmental Transfer confirming payment of the 5 year permit review process fee of $375.00.
- Application Form (CalRecycle E-1-77), including Owner/operator Certification for the application package that the information submitted is true and accurate.
- A complete revised package of the Transfer Processing Report, or Report of Facility Information. Though not every section was modified, all sections are included in this reprint. None of the changes described in the revised Transfer Processing Report have required additional review under the California Environmental Quality Act, and no additional CEQA review has been conducted since the last permit review.
- A printout of the No Exposure Certification status of the Del Norte County Transfer Station with respect to the requirements for Industrial Stormwater monitoring and reporting administered by the Regional Water Quality Control Board, North Coast Region (Attachment S)
- An updated Site Layout map of the Del Norte County Transfer Station (replacing Figure 1 of Section C: Schematic Drawings)
- A Copy of the Authority's Injury Illness and Prevention Program (Addition to Section Q)
- Daily Tonnage reports for the past 5 years, from January 2014 – October 2019.
    - Monthly reports of daily tonnages are separated by material type, including inbound and outbound tonnages, daily vehicle count and rainfall data.

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

APPLICATION FOR SOLID WASTE FACILITY PERMIT AND WASTE DISCHARGE REQUIREMENTS

CALRECYCLE E-1-77 (Rev. 11-15)

NOTE: This form has been developed for multiple uses. It is the transmittal sheet for documents required to be submitted to the appropriate agency. Please refer to the attached instructions for definitions of terms and for completing this application form in a complete and correct manner.

FOR OFFICIAL USE ONLY

SWIS/WDID/Global ID NUMBER:	FILING FEE:	RECEIPT NUMBER:	DATE RECEIVED:
DATE ACCEPTED:	DATE REJECTED:	ACCEPTANCE DATE OF INCOMPLETE APPLICATION: DATE DUE:	

Part 1. GENERAL INFORMATION

A. ENFORCEMENT AGENCY: Del Norte County Department of Environmental Health

B. COUNTY: Del Norte

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

- [ ] 1. NEW SWFP and/or WDRS
- [ ] 2. CHANGE TO SWFP and/or WDRS
  - ☐ REVISION ☐ MODIFICATION ☐ OTHER (As authorized by law)
- [ ] 3. WAIVER
- [x] 4. PERMIT REVIEW
- [ ] 5. AMENDMENT OF APPLICATION
- [ ] 6. RFI/ROWD/JTD AMENDMENTS

Part 2. FACILITY DESCRIPTION

A. NAME OF FACILITY:

Del Norte County Transfer Station

B. LOCATION OF FACILITY:

1. PHYSICAL ADDRESS OR LOCATION AND ZIP CODE:

1700 State Street, Crescent City, CA 95531

2. LATITUDE AND LONGITUDE:

Latitude: 41 degrees, 45', 23" North; Longitude: 124 degrees, 10', 7" West

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

APN 115-180-22. Section 27, Township 16 North, Range 1 West, Humboldt Meridian, Del Norte County, California

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

- [ ] 1. DISPOSAL
  - a. TYPE :
- [ ] 2. COMPOSTABLE MATERIALS HANDLING
  - a. TYPE:
- [ ] 3. TRANSFORMATION
- [x] 4. TRANSFER/PROCESSING
- [ ] 5. C&D/INERT DEBRIS PROCESSING
- [ ] 6. IN-VESSEL DIGESTION
- [ ] 7. OTHER (describe):

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

[x] 1. FACILITY IS IDENTIFIED IN (Check one):

- [ ] SITING ELEMENT — DATE OF DOCUMENT _____ PAGE # _____
- [x] NONDISPOSAL FACILITY ELEMENT — DATE OF DOCUMENT Dec-03 — PAGE # 6

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

- [x] 1. AGRICULTURAL
- [x] 2. ASBESTOS ☐ Friable [X] Non-friable
- [x] 3. ASH
- [ ] 4. AUTO SHREDDER
- [x] 5. COMPOSTABLE MATERIAL (describe): brush, grass, untreated wood, stumps
- [x] 6. CONSTRUCTION/DEMOLITION
- [ ] 7. CONTAMINATED SOILS
- [x] 8. DEAD ANIMALS
- [x] 9. INDUSTRIAL
- [X] 10. INERT
- [ ] 11. LIQUIDS
- [x] 12. MUNICIPAL SOLID WASTE (MSW)
- [x] 13. SEWAGE SLUDGE (in sealed containers, not opened on-site)
- [x] 14. WASTE TIRES
- [x] 15. OTHER (describe): Electronics, Metals, concrete, asphalt, carpet

Part 3. FACILITY INFORMATION

A. FACILITY INFORMATION:

1. INFORMATION APPLICABLE TO ALL EXISTING FACILITIES:

a. MAXIMUM DAILY TONNAGE OR CUBIC YARDS: 300 tons per day

b. AS-DESIGNED DAILY TONNAGE or CUBIC YARDS: 200 tons per day

c. FACILITY SIZE (acres): 4.74 acres

d. MAXIMUM TRAFFIC VOLUME PER DAY (vpd): 569 vehicles per day

e. DAYS AND HOURS OF OPERATION: Mon-Fri 8AM-5PM ; Sat & Sun 9AM-5I Closed on 7 major holidays

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

a. MAXIMUM DAILY TONNAGE OR CUBIC YARDS: _____

b. AS-DESIGNED DAILY TONNAGE or CUBIC YARDS: _____

c. FACILITY SIZE (acres): _____

d. MAXIMUM TRAFFIC VOLUME PER DAY (vpd): _____

e. DAYS AND HOURS OF OPERATION: _____

f. OTHER: _____

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

a. TOTAL SITE CAPACITY (cu yds): 160 cubic yards

4. ADDITIONAL INFORMATION REQUIRED FOR LANDFILLS ONLY:

a. AVERAGE DAILY TONNAGE (TPD): _____

b. SITE CAPACITY CURRENTLY PERMITTED (Airspace) (cu yds): _____

c. SITE CAPACITY PROPOSED (Airspace) (cu yds): _____

d. SITE CAPACITY USED TO DATE (Airspace) (cu yds): _____

e. SITE CAPACITY REMAINING (Airspace) (cu yds): _____

f. DATE OF CAPACITY INFORMATION (Date) (See instructions): _____

g. LAST PHYSICAL SITE SURVEY (Date): _____

h. ESTIMATED CLOSURE DATE (month and year): _____

i. DISPOSAL FOOTPRINT (acres): _____

j. SITE CAPACITY PLANNED (cu yds): _____

k. 1. (i) IN-PLACE WASTE DENSITY (lbs of waste per cu yd of waste): _____
AND
(ii) WASTE-TO-COVER RATIO (Estimated) (v:v): _____
OR
2. AIRSPACE UTILIZATION FACTOR (tons of waste per cu yd of landfill airspace): _____

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

[x] A. MUNICIPAL OR UTILITY SERVICE: City of Crescent City

[ ] B. INDIVIDUAL (wells): _____

[ ] C. SURFACE SUPPLY:

1. NAME OF STREAM, LAKE, ETC. : _____

2. TYPE OF WATER RIGHTS:

[ ] RIPARIAN [ ] APPROPRIATION

3. STATE PERMIT OR LICENSE NUMBER , IF APPLICABLE: _____

[ ] D. OTHER: _____

Part 5. COMPLIANCE WITH CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) (Check applicable boxes)

A. CHECK BOX(ES) IF ENVIRONMENTAL DOCUMENT WAS OR WILL BE PREPARED FOR THIS PROJECT:

[x] 1. ENVIRONMENTAL DOCUMENT WAS PREPARED:

- [x] ENVIRONMENTAL IMPACT REPORT (EIR) SCH# 2001042047
- [ ] NEGATIVE DECLARATION (ND)/MITIGATED NEGATIVE DECLARATION (MND) SCH# _____
- [ ] ADDENDUM TO (Identify environmental document) _____ SCH# _____

[ ] 2. ENVIRONMENTAL DOCUMENT WILL BE PREPARED (Enter lead agency if known): _____

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

[ ] CATEGORICAL/STATUTORY EXEMPTION (CE/SE)
EXEMPTION TYPE _____ GUIDELINE # _____

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

A. REQUIRED WITH ALL APPLICATION SUBMITTALS:

- [ ] RFI/JTD Updated Novemebr 2019
- [ ] LOCATION MAP _____
- [ ] MITIGATION MONITORING & REPORTING PROGRAM _____
- [ ] LIST OF PUBLIC HEARINGS AND OTHER MEETINGS OPEN TO THE PUBLIC _____

[x] ENVIRONMENTAL DOCUMENT(S):

- [X] EIR 2001042047
- ☐ MND/ND _____
- ☐ EXEMPTION _____
- ☐ ADDENDUM _____

B. ADDITIONAL REQUIRED DOCUMENTS FOR DISPOSAL FACILITIES ONLY:

- [ ] OPERATING LIABILITY FINANCIAL MECHANISM _____
- [ ] CLOSURE/POST CLOSURE MAINTENANCE PLAN
  - ☐ PRELIMINARY _____
  - ☐ FINAL _____
- [ ] FINANCIAL RESPONSIBILITY DOCUMENTATION _____
- [ ] KNOWN OR REASONABLY FORSEEABLE CORRECTIVE ACTION COST ESTIMATES _____
- [ ] LANDFILL CAPACITY SURVEY RESULTS (see instruct _____

C. IF APPLICABLE:

- [ ] REPORT OF WASTE DISCHARGE _____
- [ ] STORMWATER PERMIT APPLICATION No Exposure Cert dated 9/4/201
- [ ] NPDES PERMIT APPLICATION _____
- [ ] OTHER _____
- [ ] DEPT. OF TOXIC SUBSTANCES CONTROL OR CERTIFIED UNIFIED PROGRAM AGENCY PERMIT _____
- [ ] SWAT (Air and water) _____
- [ ] WETLANDS PERMITS _____
- [ ] VERIFICATION OF FIRE DISTRICT COMPLIANCE _____

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

TYPE OF BUSINESS:

[ ] SOLE PROPRIETORSHIP [ ] PARTNERSHIP [ ] CORPORATION [X] GOVERNMENT AGENCY

OWNER(S) OF LAND (Name):
Del Norte Solid Waste Management Authority

SSN OR TAX ID #
94-2254126

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

TELEPHONE #:
(707)465-1100

FAX #:
(707)465-1300

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

CONTACT PERSON (Print Name):
Tedd Ward, Director

Part 8. OPERATOR INFORMATION (For disposal site, if operator is different from land owner, attach lease or other agreement)

TYPE OF BUSINESS:

☐ SOLE PROPRIETORSHIP ☐ PARTNERSHIP ☒ CORPORATION ☐ GOVERNMENT AGENCY

FACILITY OPERATOR(S) (Name):	SSN OR TAX ID #:
Hambro / WSG	94-1583186
ADDRESS, CITY, STATE, ZIP 445 Elk Valley Road Crescent City, CA 95531	TELEPHONE #: (707) 464-6131
	FAX #: joel.wallen@hambrowsg.com
	E-MAIL ADDRESS: (707) 464-9375
	CONTACT PERSON (Print Name): Joel Wallen, Operations manager

ADDRESS WHERE LEGAL NOTICE MAY BE SERVED:

Part 9. SIGNATURE BLOCK

Owner:

I certify under penalty of perjury that the information I provided for this application and for any attachments is true and accurate to the best of my knowledge and belief. I am aware that the operator intends to operate a solid waste facility at the site specified above pursuant to this application and understand that I may be responsible for the site should the operator fail to meet applicable requirements.

SIGNATURE (LAND OWNER OR AGENT):

PRINTED NAME:

Tedd Ward

TITLE: Director DATE: 6-Nov-19

Lessee:

I certify under penalty of perjury that the information I provided for this application and for any attachments is true and accurate to the best of my knowledge and belief. I am aware that the operator intends to operate a solid waste facility at the site specified above pursuant to this application.

SIGNATURE (LESSEE):

PRINTED NAME:

TITLE: DATE:

Operator:

I certify under penalty of perjury that the information contained in this application and all attachments are true and accurate to the best of my knowledge and belief.

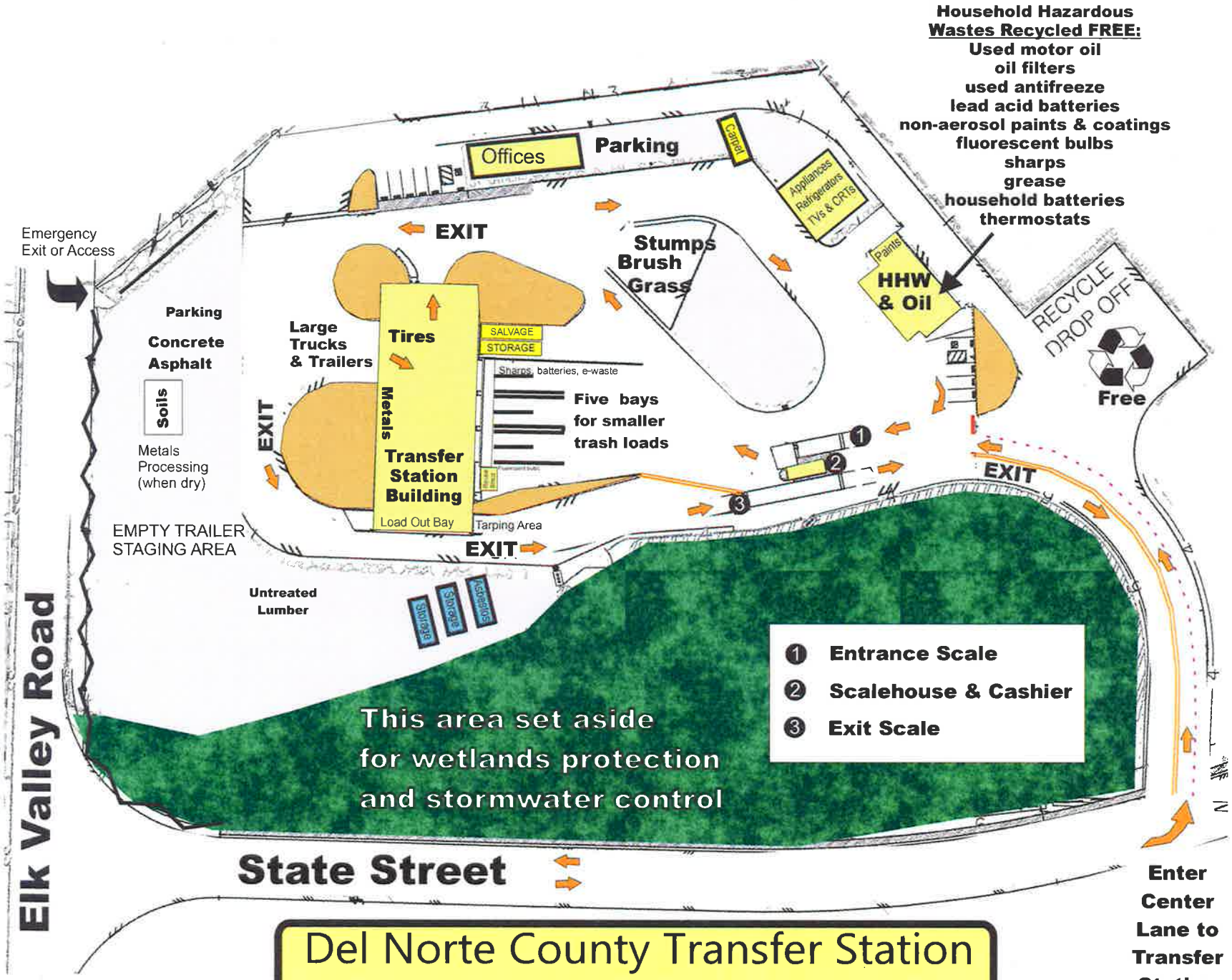
SIGNATURE (FACILITY OPERATOR OR AGENT):

PRINTED NAME:

Joel Wallen

TITLE: Operations Manager for Hambro/WSG DATE: 6-Nov-19

Part 10. OTHER (Attach additional sheets to explain any responses that need clarification).



Del Norte County Transfer Station Site Layout

Del Norte County Transfer Station

Code	Management	Material description	charged per (lb/cy)	2019 Jan tons	Feb tons	Mar tons	Apr tons	May tons	June tons	July tons	August tons	September tons	October tons	November tons	December tons	QTR 1 tons	QTR 2 tons	QTR 3 tons	QTR 4 tons	Disaster tons	2019 tons	
CARDB	Recycled	Corrugated Cardboard		1.57	1.27	1.06	0.81	1.26	1.05	1.27	3.55	2.58	1.16			3.90	3.15	7.38	1.16		15.59	CARDB
CCINX	Recycled	Corrugated Cardboard Gas Kits		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	CCINX
CARPT	Recycled	Carpet, Clean and Rolled		6.28	3.12	4.95	3.49	3.81	5.53	4.30	5.49	4.88	6.10			14.39	12.83	14.66	6.10		47.98	CARPT
TEXT	Recycled	Textiles		0.00	0.00	0.01	0.00	0.02	0.00	0.00	0.00	0.00	0.00			0.01	0.02	0.00	0.00		0.03	TEXT
METFE	Recycled	Ferrous Metals		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	METFE
METMX	Recycled	Mixed Metals		4.00	1.54	3.72	7.33	5.99	8.09	7.19	4.23	4.23	4.05			9.26	21.41	15.65	4.05		50.37	METMX
METNF	Recycled	Non-ferrous Metals		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	METNF
APPIN	Recycled	Large Metal Appliance	160	1.28	1.52	3.20	2.00	2.56	2.72	2.84	1.76	2.56	3.20			6.00	7.28	6.96	3.20		23.44	APPIN
REFR	Recycled	Refrigerator or Freezer	243	1.22	2.43	3.28	3.65	3.04	2.92	3.16	2.79	4.86	5.47			6.93	9.60	10.81	5.47		32.81	REFR
	Recycled	TOTAL INBOUND		14.35	9.88	18.20	17.28	16.68	20.34	18.56	17.81	19.09	19.96			40.49	54.29	55.48	19.98		170.22	
ASPH	Reused	Asphalt		23.83	58.71	38.09	8.11	7.73	0.00	0.00	0.00	0.00	0.00			120.63	15.84	0.00	0.00		136.47	ASPH
CONC	Reused	Concrete, no steel		3.73	2.75	6.97	10.88	8.81	13.22	18.64	11.42	13.73	8.07			13.45	35.71	43.79	8.07		101.02	CONC
SOIL	Reused	Soils		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	SOIL
	Reused	TOTAL INBOUND		27.56	61.46	46.06	21.99	16.54	13.22	18.64	11.42	13.73	8.07			134.08	51.55	43.79	8.07		237.49	
BRUSHX	Burned	Brush, all fees waived	250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	BRUSHX
BRUSH	Burned	Brush per ton		111.60	78.03	150.36	161.86	151.38	155.16	157.02	168.43	124.84	147.32			339.99	468.40	450.09	147.32		1405.80	BRUSH
GRASS	Burned	Grass per ton		1.58	0.52	2.21	9.23	10.50	12.20	4.68	2.37	4.45	5.91			4.31	31.93	11.50	5.91		53.65	GRASS
WOOD	Burned	Untreated Wood		7.32	2.81	4.99	11.51	4.52	11.99	10.31	12.93	6.58	7.16			14.92	28.02	29.80	7.16		79.90	WOOD
STUMP	Burned	Stumps		6.13	1.56	0.40	10.99	8.20	2.35	11.78	0.34	1.12	9.95			8.09	19.54	13.22	9.95		50.80	STUMP
TREE	Burned	Free XMas Tree Recycling		2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			2.50	0.00	0.00	0.00		2.50	TREE
TRGASBRU	Burned	Brush from GTS		0.00	0.00	5.56	0.00	2.80	3.68	3.72	2.95	0.00	0.00			12.04	6.48	6.67	0.00		25.19	TRGASBRU
	Burned	TOTAL INBOUND		129.13	82.72	163.52	193.59	175.40	186.38	187.48	187.02	136.77	170.34			375.37	554.37	511.28	170.34		1611.36	
ANIML	Disposed	Animals	175	0.10	0.25	0.26	0.13	0.22	0.92	0.16	0.61	0.52	0.30			0.61	1.27	1.29	0.30		3.47	ANIML
FISH	Disposed	Fish West	65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	FISH
TANSY	Disposed	Tansy ragwort		0.00	0.00	0.00	0.16	0.00	0.00	1.60	3.69	0.04	0.22			0.00	0.16	5.33	0.22		5.71	TANSY
CONST	Disposed	Construction Debris		347.50	197.52	207.18	237.16	345.46	410.49	379.96	295.93	263.99	354.38			752.20	994.11	939.85	354.38		3040.52	CONST
MHOM	Disposed	Modular Home		1.13	5.20	0.00	6.91	8.04	1.65	8.49	0.00	0.00	0.00			6.33	14.60	8.49	0.00		29.42	MHOM
SLUDG	Disposed	Sewage sludge	220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	SLUDG
SWEEP	Disposed	Street Sweepings		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	SWEEP
SW_CY	Disposed	Solid Waste by cubic yard		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	SW_CY
SW	Disposed	Solid Waste		1286.88	1073.00	1389.05	1377.27	1380.24	1425.76	1605.62	1511.42	1401.64	1448.54			3748.93	4183.27	4518.68	1448.54		13899.62	SW
SWREC	Disposed	Solid Waste, no min		7.75	7.08	12.07	12.00	13.15	14.64	15.38	12.62	11.78	11.61			26.91	39.79	39.72	11.61		118.03	SWREC
SWX	Disposed	Solid Waste, All Fees Waived		0.00	0.00	0.30	7.59	0.00	0.00	1.70	0.00	7.53	0.44			0.30	7.59	9.23	0.44		17.65	SWX
TIR_A	Disposed	Tire, Auto no rim		0.39	0.49	0.20	0.67	0.65	1.10	0.72	0.60	0.44	1.29			1.05	2.42	1.76	1.29		6.52	TIR_A
TIRAR	Disposed	Tire, Auto w/ rim		0.23	0.42	0.15	0.21	0.20	1.32	0.44	0.20	0.08	0.87			0.80	1.73	0.71	0.87		4.10	TIRAR
TIR_S	Disposed	Tire, Small	20	0.02	0.00	0.01	0.00	0.02	0.03	0.01	0.02	0.02	0.01			0.02	0.05	0.04	0.01		0.12	TIR_S
TIRSR	Disposed	Tire, small with rim	30	0.02	0.01	0.01	0.02	0.03	0.18	0.05	0.03	0.03	0.07			0.04	0.20	0.10	0.07		0.40	TIRSR
TIR_T	Disposed	Tire, Truck no rim	5	0.06	0.10	0.02	0.00	0.00	0.12	0.06	0.12	0.18	0.00			0.20	0.12	0.36	0.00		0.68	TIR_T
TIRTR	Disposed	Tire, Truck w/ rim	10	0.00	0.04	0.00	0.04	0.00	0.04	0.04	0.04	0.00	0.00			0.04	0.08	0.08	0.00		0.20	TIRTR
TIROS	Disposed	Tire, Oversize	40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.00	0.00			0.00	0.00	0.13	0.00		0.13	TIROS
TRGAS	Disposed	Gasquet TS	60	11.91	4.53	14.28	8.37	16.99	11.22	10.08	11.14	11.38	15.77			30.72	36.55	32.58	15.77		115.62	TRGAS
TRKLA	Disposed	Klamath TS	250	29.86	24.07	39.46	33.52	36.95	34.00	39.40	43.82	44.10	28.67			90.39	104.48	127.32	28.67		350.86	TRKLA
MEDI	Special	Solid Waste, no min		14.58	12.42	12.88	8.55	7.03	14.68	6.80	14.83	15.41	13.63			40.28	30.32	36.84	13.63		121.07	MEDI
ASBES	Special	Nonfriable Asbestos		0.00	0.00	0.00	0.00	0.16	0.00	0.00	0.00	0.00	0.00			0.00	0.16	0.00	0.00		0.16	ASBES
SHARP	Special	Sharps in 38 Gallon container		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	SHARP
	Disposed	TOTAL INBOUND		1700.96	1325.14	1672.87	1692.50	1808.17	1916.12	2070.68	1894.98	1757.04	1875.78			4698.98	5416.89	5722.70	1875.78		17714.27	
CED	Recycled	Consumer Electronic Device		1.27	1.10	0.71	0.65	0.68	0.49	1.47	1.40	1.41	0.23			3.08	1.80	4.28	0.23		9.39	CED
CEDX	Recycled	Consumer Electronics Gas Kits		0	0	0	0	0.00	0	0	0	0	0			0.00	0.00	0.00	0.00		0.00	CEDX
CEFLT	Recycled	Flat Screen Monitor		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	CEFLT
CRT	Recycled	Cathode Ray Tube device		3.69	3.44	4.19	4.58	4.08	3.42	5.39	4.33	5.94	0.00			11.33	12.08	15.75	5.94		45.11	CRT
FLOTB	Recycled	Fluorescent Tube		0.08	0.08	0.09	0.07	0.08	0.07	0.08	0.08	0.11	0.11			0.25	0.22	0.28	0.11		0.86	FLOTB
FLOCC	Recycled	Commercial Compact Fluorescent	55.55	0.00	0.00	0.01	0.00	0.00	0.00	0.01	0.04	0.00	0.00			0.01	0.00	0.05	0.00		0.07	FLOCC
FLOC4	Recycled	Commercial Fluorescent Tubes_4'	1	0.01	0.03	0.04	0.01	0.03	0.00	0.01	0.04	0.00	0.02			0.07	0.04	0.05	0.02		0.18	FLOC4
FLOC8	Recycled	Commercial Fluorescent Tubes_8'	1	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00			0.01	0.01	0.00	0.00		0.02	FLOC8
HFOG	Recycled	Household Fats, oils & Grease	1	0.00	0.04	0.01	0.01	0.02	0.04	0.00	0.01	0.01	0.01			0.05	0.07	0.02	0.01		0.15	HFOG
BATT	Recycled	Lead Acid Battery	1	0.11	0.05	0.08	0.14	0.27	0.36	0.14	0.12	0.11	0.21			0.23	0.77	0.38	0.21		1.58	BATT
SBATT	Recycled	Stored Batteries		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	SBATT
OILFT	Recycled	Oil Filter	30	0.03	0.03	0.02	0.06	0.05	0.03	0.03	0.05	0.03	0.10			0.07	0.14	0.11	0.10		0.42	OILFT
ANTIF	Recycled	Ethylene Glycol Antifreeze		0.02	0.02	0.07	0.02	0.04	0.05	0.03	0.10	0.03	0.05			0.12	0.11	0.18	0.05		0.44	ANTIF
OILIN	Recycled	Used Motor Oil		0.57	0.62	0.69	1.01	0.84	0.96	1.31	1.30	0.98	1.23			1.87	2.82	3.59	1.23		9.51	OILIN
OILPD	Recycled	Used Motor Oil for deposit		0.05	0.12	0.00	0.24	0.05	0.00	0.00	0.13	0.13	0.07			0.17	0.29	0.25	0.07		0.79	OILPD
PAINT	Recycled	Non-aerosol Latex Paint		0.90	0.42	1.05	0.35	1.29	1.47	0.78	1.14	0.74	1.16			2.37	3.11	2.65	1.16		9.28	PAINT
HAZECO	Recycled	Hz mail stored for EcoStore		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	HAZECO
	Recycled	TOTAL HHW INBOUND		6.72	5.85	6.96	7.14	7.42	8.89	9.89	9.60	7.88	9.13			19.63	21.45	27.56	9.13		77.77	
FURN	NA	Bulky Furniture		128	63	135	93	119	108	119	114	145	184			344	318	378	184		1224	FURN
MATBX	NA	Mattress or Box spring		145	98	140	163	99	120	147	110	118	105			383	382	373	105		1244	MATBX
MATMRC	NA	Mattress or Box spring through MRC		0	0	0	0	175	0	0	0	0	124			0	175	0	124		299	MATMRC NA
OILPUMP	NA	Motor Oil Pumped		0	0	0	1	0	0	1	0	0	0			0	1	1	0		2	OILPUMP
Operating days		Operating Days		30	28	31	29	30	30	30	31	29	31			89.00	89.00	90.00	31.00		299	Operating days
Rainfall			Inches	9.33	10.66	4.28	5.34	2.4	0	0.03	0.60	2.89	2.51			10.66	5.34	2.89	2.51		10.88	Rainfall
Max Daily Rainfall				3.63	2.23	0.77	1.84	0.69	0	0.03	0.47	0.65	1.28			6.63	3	1	1		11.77	Max Daily Rainfall
Total Vehicles				5279	3974	5271	5519	5671	6741	7084	6544	6111	6001			5279	9741	7084	6001		7084	Total Vehicles
Max Daily Vehicles				323	223	267	284	331	278	315	279	339	241			323	331	339	241		339	Max Daily Vehicles
BOE																						BOE
Total tons				1678.65	1485	1905	1932.602	2024.00	2141.948	2305.265	2121.036	1934.49495	2083.301			5268.47	6098.55	6360.79	2083.30		19811.10	Total tons
Tons clean soil				0	0.00	0.00	0.00	0.00	0	0	0	0	0			0	0	0	0		0	Tons clean soil
Operating days				30	28	31	29	30	30	30	31	29	31			89	89	90	31		299	Operating days
Average tons per day				62.62	53	61	67	67	71.40	76.84185	68.42052	66.7097224	67.20326			59.20	68.52	70.68	67.20		66.26	Average tons per day
Total tons				1879	1485.00	1905.00	1933.00	2024.00	2142	2305	2121	1934	2083			5269	6099	6360	2083		19811	Total tons
Waste recycled				144	93	181	211	193	207	207	206	157	191			418	611	570	191		1790	Waste recycled
Inert waste removed				28	61	45	22	16	13	19	11	14	8			134	51	44	8		237	Inert waste removed
Other waste removed				1707	1331	1679	1700	1815	1922	2079	1904	1763	1884			4717	5437	5746	1884		17784	Other waste removed
Tons subject to fee				$ -	$ 0	$ 0	$ 0	$ 0	$ -	$ -	$ -	$ -	$ -			$ 0.00	$ 0.00	$ 0.00	$ 0.00		$ 0.00	Tons subject to fee
Fee per ton				$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40			$ 1.40	$ 1.40	$ 1.40	$ 1.40		$ 1.40	Fee per ton
Fee due				$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -	$ -	$ -	$ -		$ -	Fee due
Penalty			10%													$ -	$ -	$ -	$ -		$ -	Penalty
Interest (1% per m			1%													$ -	$ -	$ -	$ -		$ -	Interest (1% per month)
Total due				0	0	0	0	0	0	0	0	0	0			$ -	$ -	$ -	$ -		$ 0.00	Total due
Co/Recycle																						Co/Recycle
Landfilled				0	0	0	0	0	0	0	0	0	0			0.00	0.00	0.00	0.00		0	Landfilled
Transformed:				129.13	82.72	163.52	193.59	175.4	186.38	187.49	187.02	136.77	170.34			375.37	554.37	511.28	170.34		1611.36	Transformed:
ADC Tons				0	0	0	0	0	0	0	0	0	0			0.00	0.00	0.00	0.00		0	ADC Tons
ADC Types				0	0	0	0	0	0	0	0	0	0			0.00	0.00	0.00	0.00		0	ADC Types
Total ADC				0	0	0	0	0	0	0	0	0	0			0.00	0.00	0.00	0.00		0	Total ADC
Exported:				1677.87	1248.28	1515.48	1506.41	1639.6	1736.62	1891.51	1716.98	1626.23	1713.66			4241.63	4882.63	5234.72	1713.66		16172.64	Exported
Imported				17.3075	16.915	17.02	13.04	15.37	9.71	8.05	5.98	8.79	4.78			17.31	9.71	23.43	4.78		55.2275	Imported
ZRCC	Recycled	Outbound Cardboard		0	0	0	0	0.00	0	0	0	0	1.1			0.00	0.00	0.00	1.10		1.1	ZRCC
ZRCAR	Recycled	Outbound Carpet for Recycling		6.13	0	6.88	0	7.50	1.51	0	7.01	0	7.32			13.01	15.01	7.01	7.32		42.35	ZRCAR
ZRREC	Recycled	Outbound Mixed Recyclables		0	0	0	0	0.00	0	0	0.18	0.06	0			0.00	0.00	0.24	0.00		0.24	ZRREC
ZRCRV	Recycled	Outbound CRV Recyclables		0	0.09	0	0.1	0.00	0	0.19	0	0	0.1			0.09	0.10	0.19	0.10		0.48	ZRCRV
ZRCEO	Recycled	Outbound Consumer Electronic Devices		0	0	0	5.95	0.00	6.00	0	0	0	0			0.00	12.91	0.00	0.00		12.91	ZRCEO
ZRCFLT	Recycled	Outbound CFL bulbs for recycling		0	0	0	0	0.00	0	0	0	0	0			0.00	0.00	0.00	0.00		0	ZRCFLT
ZRCRT	Recycled	Outbound CRT Items		5.9	0	5.95	0	5.71	0	5.51	5.4	5.45	5.36			11.85	5.71	16.36	5.36		39.28	ZRCRT
ZRANTI	Recycled	Outbound Antifreeze		0	0	0.25	0	0.00	0	0	0	0	0			0.25	0.00	0.00	0.00		0.25	ZRANTI
ZRBAT	Recycled	Outbound Lead Batteries		0	0	0	0	1.47	0	0	1.46	0	0			0.00	1.47	1.46	0.00		2.93	ZRBAT
ZRFLO	Recycled	Outbound Fluorescent Tubes		0	1.46	0	0	0.45	0	0	0	0.44	0			1.46	0.45	0.44	0.00		2.35	ZRFLO
ZRFOG	Recycled	Outbound fats oils and grease		0	0	0	0	0.00	0	0	0.56	0	0			0.00	0.00	0.56	0.00		0.56	ZRFOG
ZRLTX	Recycled	Outbound Latext paint		2.18	0	0	2.6	0.00	7.02	2.25	0	0	2.38			2.18	4.62	2.25	2.38		11.43	ZRLTX
ZRHAZ	Recycled	Outbound Hazardous Matls		0	0	0	0	0.00	0	0	0	9.86	0			0.00	0.00	9.86	0.00		9.86	ZRHAZ
ZHWECO	Recycled	Outbout EcoStore haz mail		0	0	0	0	0.00	0	0	0	0	0			0.00	0.00	0.00	0.00		0	ZHWECO
ZROIL	Recycled	Outbound Used Oil		1.55	0	1.42	0	2.16	0	2.83	0	2.49	0			2.97	2.18	5.12	0.00		10.27	ZROIL
ZRTXT	Recycled	Outbound Textiles		0	0	0	0	0.00	0	0	0	0	0			0.00	0.00	0.00	0.00		0	ZRTXT
ZRFE	Recycled	Outbound Ferrous Metals		0	20.09	0	12.17	8.31	0	6.5	0	2.04	10.4			20.09	20.48	8.54	10.40		39.51	ZRFE
ZRMET	Recycled	Outbound Mixed Metals		22.38	0	6.57	11.86	6.23	0	20.86	0	14.42	36.21			28.95	18.09	35.28	36.21		118.53	ZRMET
ZRMRC	Recycled	Outbound Mattresses		0	0	0	0	0.00	0	0	0	0	0			0.00	0.00	0.00	0.00		0	ZRMRC
ZRNF	Recycled	Outbound Non-ferrous Metals		0	0	1.54	0	2.03	0	0	1.82	0	0			1.54	2.03	1.82	0.00		5.39	ZRNF
ZAPP	Recycled	Outbound Appliances		0	0	0	0	0.00	0	0	0	0	0			0.00	0.00	0.00	0.00		0	ZAPP
ZREF	Recycled	Outbound Refrigerators		0	0	0	0	0.00	0	0	0	0	0			0.00	0.00	0.00	0.00		0	ZREF
ZRTIR	Recycled	Outbound Tires		3.97	0	0.37	1.55	1.70	5.94	0.69	2.72	2.96	3.97			3.44	9.19	6.47	3.97		23.07	ZRTIR
	Recycled	TOTAL OUTBOUND		41.21	21.64	22.98	34.23	35.58	22.43	38.83	19.15	37.62	66.84			85.82	92.24	95.60	66.84		340.51	
ZRCONC	Reused	Outbound Concrete, free		3.07	0	0.37	1.55	1.70	5.94	0.69	2.72	2.96	3.97			3.07	5.94	6.47	3.97		19.45	ZRCONC
ZRCRPT	Reused	Outbound Carpet for Reuse		0.12	0.39	0.44	0.49	0.00	0.14	0.17	0.28	0.92	0.13			0.95	0.59	1.37	0.13		3.04	ZRCRPT
ZRHAZ	Reused	Outbound Hazardous Mat l for Reuse		0	0	0	0	0.00	0	0	0	0	0			0.00	0.00	0.00	0.00		0.00	ZRHAZ
ZRPAINT	Reused	Outbound Paint for Reuse		0.01	0.072	0.003	0	0.00	0	0.009	0.093	0.012	0.063			0.09	0.00	0.11	0.06		0.26	ZRPAINT
ZRWOOD	Reused	Outbound Wood for Reuse		4.35	4.72	4.14	6.1	3.95	8.08	4.09	5.33	4.78	3.11			13.21	18.13	14.20	3.11		48.65	ZRWOOD
ZRREE	Reused	Outbound Reusables		1.02	0.15	0.74	2.51	1.72	2.76	1.61	0.59	1.63	0.78			1.91	8.99	3.83	0.78		13.51	ZRREE
ZRASP	Reused	Outbound Asphalt		60.75	0	0	34.68	0.00	0	0	0	0	0			60.75	34.68	0.00	0.00		95.44	ZRASP
ZRCON	Reused	Outbound Concrete		68.4	0	0	59.89	0.00	0	0	0	0	0			68.40	59.89	0.00	0.00		128.29	ZRCON
ZRSOL	Reused	Outbound Soils		0	0	0	0	0.00	0	0	0	0	0			0.00	0.00	0.00	0.00		0.00	ZRSOL
	Reused	TOTAL OUTBOUND		134.63	5.332	5.323	103.64	5.67	19.88	5.379	6.293	7.342	4.083			148.38	126.23	25.88	8.05		308.54	
ZRBRU	Burned	Outbound Brush		98.42	46.62	180.58	117.71	187.38	133.66	125.68	164.11	135.18	75.4			325.62	438.75	424.97	75.40		1264.74	ZRBRU
ZRWOD	Burned	Outbound Wood		29.14	0	0	0	0.00	7.38	0	9.22	0	0			29.14	7.38	9.20	0.00		45.72	ZRWOD
ZRSTM	Burned	Outbound Stumps		0	0	0	0	0.00	0	0	0	0	0			0.00	0.00	0.00	0.00		0	ZRSTM
	Burned	TOTAL OUTBOUND		127.56	46.62	180.58	117.71	187.38	141.04	125.68	173.31	135.18	75.4			354.76	446.13	434.17	75.40		1310.46	
ZWFUR	Disposed	Outbound Furniture		0	0	0	0	0.00	0	0	0	0	0			0.00	0.00	0.00	0.00		0	ZWFUR
ZWMAT	Disposed	Outbound Mattresses		0	0	0	0	0.00	0	0	0	0	0			0.00	0.00	0.00	0.00		0	ZWMAT
ZWASB	Disposed	Outbound Asbestos		0	0	0	0	0.00	0	0	0	0	0			0.00	0.00	0.00	0.00		0	ZWASB
ZWSHP	Disposed	Outbound Sharps		0	0	0	0	0.00	0	0	0.21	0	0			0.00	0.00	0.21	0.00		0.21	ZWSHP
ZWSLD	Disposed	Outbound Sludge		0	0	0	0	0.00	0	0	0	0	0			0.00	0.00	0.00	0.00		0	ZWSLD
ZWDCL	Disposed	Outbound to Dry Creek LF		1742.54	1342.52	1678.33	1691.81	1802.64	1926.29	2045.82	1902.47	1754.43	1869.9			4755.69	5420.74	5702.72	1869.90		17748.05	ZWDCL
	Disposed	TOTAL OUTBOUND		1742.54	1342.52	1678.33	1691.81	1802.64

Del Norte County Transfer Station

Code	Management	Material description	charged per	2018 Jan tons	Feb tons	Mar tons	Apr tons	May tons	June tons	July tons	August tons	September tons	October tons	November tons	December tons	QTR 1 tons	QTR 2 tons	QTR 3 tons	QTR 4 tons	Disaster tons	2018 tons	
CARDB	Recycled	Corrugated Cardboard	Bale/y	0.00	0.00	0.00	0.21	0.94	1.25	1.23	1.90	1.12	1.08	1.33	1.33	0.00	2.40	3.65	3.74		9.95	CARDB
CCINX	Recycled	Corrugated Cardboard Gas Kla		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	CCINX
CARPT	Recycled	Carpet, Clean and Rolled		5.34	2.74	3.56	5.12	4.73	8.00	5.91	4.78	4.74	8.54	4.08	4.58	11.64	15.85	15.43	15.28		58.20	CARPT
TEXT	Recycled	Textiles		0.00	0.00	0.03	0.02	0.00	0.00	0.02	0.02	0.00	0.00	0.04	0.14	0.03	0.02	0.04	0.18		0.27	TEXT
METFE	Recycled	Ferrous Metals		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	METFE
METMX	Recycled	Mixed Metals		3.63	4.35	3.50	8.28	5.44	5.85	7.77	11.68	11.39	10.42	6.72	8.91	11.48	19.35	30.84	24.05		85.72	METMX
METNF	Recycled	Non-ferrous Metals		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	METNF
APPIN	Recycled	Large Metal Appliance	160	2.56	2.56	3.36	2.64	3.52	2.08	2.88	4.24	4.56	3.03	4.00	3.28	8.48	8.24	11.68	10.31		38.71	APPIN
REFR	Recycled	Refrigerator or Freezer	243	2.67	1.09	2.55	2.19	3.39	4.19	2.79	3.85	2.92	4.25	3.04	2.43	6.32	10.21	9.36	9.72		35.60	REFR
	Recycled	TOTAL INBOUND		14.29	10.74	13.00	18.44	18.52	19.11	20.60	25.87	24.73	25.33	19.19	18.77	37.95	56.07	71.20	63.28		228.49	
ASPH	Reused	Asphalt		0.00	0.00	0.00	1.02	4.29	0.15	3.85	0.00	1.47	62.39	60.88	40.67	0.00	5.37	5.32	163.94		174.63	ASPH
CONC	Reused	Concrete ,no steel		18.47	22.53	25.73	21.24	35.13	29.48	48.93	23.90	11.48	11.60	8.29	2.23	66.73	85.85	84.31	22.12		259.01	CONC
SOIL	Reused	Soils		0.00	0.34	0.78	0.00	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.12	0.73	0.00	0.00		1.85	SOIL
	Reused	TOTAL INBOUND		18.47	22.87	26.51	22.26	40.06	29.63	52.78	23.90	12.95	73.99	69.17	42.90	67.85	91.95	89.63	186.06		435.49	
BRUSHX	Burned	Brush, all fees waived	250	0.00	0.00	0.00	0.00	25.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.05	0.00	0.00		25.05	BRUSHX
BRUSH	Burned	Brush per ton		69.67	82.84	80.18	107.39	147.84	160.45	169.60	187.24	149.79	184.24	115.62	83.98	232.67	435.68	506.83	383.83		1538.60	BRUSH
GRASS	Burned	Grass per ton		0.78	1.67	3.38	8.97	22.04	11.59	13.53	3.33	4.31	2.36	2.05	1.48	8.01	42.60	21.17	5.89		75.67	GRASS
WOOD	Burned	Untreated Wood		5.42	5.57	4.99	8.09	5.54	7.03	13.41	9.63	12.00	10.46	5.47	5.03	15.98	20.68	35.04	20.66		92.64	WOOD
STUMP	Burned	Stumps		0.15	0.00	0.65	0.00	0.00	1.62	8.78	1.23	2.17	4.21	2.08	2.58	0.81	1.62	12.18	8.97		23.58	STUMP
TREE	Burned	Free XMas Tree Recycling		2.68	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38	2.88	0.00	0.00	0.38		3.26	TREE
TRGASBRU	Burned	Brush from GTS		2.96	0.00	2.98	1.68	1.82	2.71	5.06	2.02	1.80	0.00	2.48	2.85	11.55	5.61	8.88	5.33		31.37	TRGASBRU
	Burned	TOTAL INBOUND		81.64	90.48	92.17	126.53	202.29	203.40	210.38	203.45	170.07	181.27	127.70	96.38	264.29	531.22	583.90	405.35		1784.76	
ANIML	Disposed	Animals	175	0.41	0.00	1.17	0.14	1.11	1.03	1.19	0.15	0.79	0.71	0.51	0.19	1.58	2.28	2.13	1.41		7.40	ANIML
FISH	Disposed	Fish Waste	65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	FISH
TANSY	Disposed	Tansy ragwort		0.11	0.00	0.20	0.00	1.31	0.01	5.55	3.88	4.27	0.00	0.11	0.03	0.31	1.32	10.70	0.14		15.47	TANSY
CONST	Disposed	Construction Debris		326.98	298.31	238.11	395.42	518.39	298.05	334.45	400.28	356.49	439.44	281.00	239.01	859.08	1212.86	1091.22	959.45		4122.61	CONST
MHOM	Disposed	Modular Home		4.75	1.60	0.00	7.49	0.00	8.12	3.53	0.00	5.47	3.78	0.00	0.00	6.35	13.61	9.00	3.78		32.75	MHOM
SLUDG	Disposed	Sewage sludge	220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SLUDG
SWEEP	Disposed	Street Sweepings		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SWEEP
SW_CY	Disposed	Solid Waste by cubic yard		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SW_CY
SW	Disposed	Solid Waste		1417.87	1216.36	1450.45	1248.17	1555.81	1444.38	1459.92	1453.25	1336.17	1422.11	1282.71	1209.35	4084.48	4279.36	4249.34	3914.17		16527.35	SW
SWREC	Disposed	Solid Waste, no min		0.16	8.74	9.12	13.81	14.27	18.01	13.60	14.30	10.58	14.46	8.82	9.21	26.98	46.09	38.48	32.43		144.02	SWREC
SWX	Disposed	Solid Waste, All Fees Waived		0.00	0.00	0.00	16.33	8.36	0.00	3.30	6.29	2.02	0.55	0.00	0.00	0.00	24.69	11.61	0.55		36.85	SWX
TIR_A	Disposed	Tire, Auto no rim		0.77	0.70	0.42	0.40	1.00	0.38	0.62	0.33	0.28	1.24	0.60	0.13	1.89	1.78	1.23	1.97		6.87	TIR_A
TIRAR	Disposed	Tire, Auto w/ rim		0.47	0.45	0.35	0.71	1.47	0.35	0.47	0.24	0.27	1.31	0.60	0.32	1.28	2.52	0.98	2.22		6.98	TIRAR
TIR_S	Disposed	Tire, Small	20	0.00	0.01	0.02	0.02	0.03	0.02	0.01	0.03	0.00	0.00	0.01	0.01	0.03	0.07	0.04	0.02		0.15	TIR_S
TIRSR	Disposed	Tire, small with rim	30	0.01	0.02	0.00	0.02	0.04	0.01	0.00	0.03	0.02	0.01	0.07	0.04	0.03	0.07	0.05	0.11		0.25	TIRSR
TIR_T	Disposed	Tire, Truck no rim	5	0.06	0.00	0.00	0.02	0.08	0.02	0.14	0.00	0.00	0.12	0.18	0.02	0.06	0.12	0.14	0.30		0.62	TIR_T
TIRTR	Disposed	Tire, Truck w/ rim	10	0.04	0.08	0.00	0.00	0.04	0.00	0.00	0.00	0.00	0.16	0.12	0.12	0.12	0.04	0.00	0.40		0.58	TIRTR
TIROS	Disposed	Tire, Oversize	40	0.00	0.00	0.00	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.00	0.00		0.13	TIROS
TRGAS	Disposed	Gasquet TS	80	11.56	8.80	1.94	11.23	11.37	13.45	13.56	13.25	16.24	7.58	11.92	7.09	22.40	36.05	43.05	26.59		128.09	TRGAS
TRKLA	Disposed	Klamath TS	250	37.07	21.22	47.00	34.33	39.14	40.48	36.61	56.48	43.16	39.38	32.25	23.71	105.29	113.93	138.23	95.34		452.79	TRKLA
MEDI	Special	Solid Waste, no min		16.37	7.41	18.71	9.68	14.68	6.81	7.72	12.71	15.05	7.71	14.89	13.51	42.49	31.17	35.48	36.11		145.25	MEDI
ASBES	Special	Nonfriable Asbestos		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.06		0.06	ASBES
SHARP	Special	Sharps in 38 Gallon container		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SHARP
	Disposed	TOTAL INBOUND		1825.15	1561.70	1765.48	1738.89	2196.10	1828.09	1880.68	1961.20	1790.61	1938.62	1633.76	1502.73	5152.34	5766.08	5632.67	5075.11		21626.19	
CED	Recycled	Consumer Electronic Device		2.15	0.72	0.61	1.58	2.16	1.55	1.48	0.31	0.53	0.22	1.51	0.95	3.48	5.29	2.32	2.68		13.77	CED
CEDX	Recycled	Consumer Electronics Gas Kla		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0.00	CEDX
CEFLT	Recycled	Flat Screen Monitor		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	CEFLT
CRT	Recycled	Cathode Ray Tube device		4.61	5.19	3.44	3.14	4.56	2.83	4.00	5.31	3.92	4.22	3.47	2.97	13.25	10.53	13.22	10.67		47.66	CRT
FLOTB	Recycled	Fluorescent Tube		0.10	0.11	0.07	0.10	0.07	0.09	0.09	0.08	0.11	0.11	0.09	0.12	0.28	0.26	0.28	0.32		1.14	FLOTB
FLOCC	Recycled	Commercial Compact Fluorescent	55.55	0.00	0.04	0.06	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.02	0.00	0.12	0.00	0.01	0.02		0.16	FLOCC
FLOC4	Recycled	Commercial Fluorescent Tubes, 4'	1	0.01	0.02	0.02	0.01	0.01	0.01	0.02	0.01	0.01	0.00	0.07	0.00	0.05	0.02	0.04	0.07		0.19	FLOC4
FLOC8	Recycled	Commercial Fluorescent Tubes, 8'	1	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	FLOC8
HFOG	Recycled	Household Fats, oils & Greases	1	0.03	0.01	0.03	0.03	0.03	0.02	0.08	0.04	0.04	0.01	0.06	0.01	0.07	0.07	0.16	0.08		0.38	HFOG
BATT	Recycled	Lead Acid Battery	1	0.06	0.11	0.06	0.23	0.98	0.11	0.14	0.23	0.21	0.14	0.35	0.09	0.23	1.31	0.57	0.57		2.67	BATT
SBATT	Recycled	Stored Batteries		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SBATT
OILFT	Recycled	Oil Filter	30	0.05	0.11	0.04	0.04	0.07	0.04	0.04	0.08	0.04	0.08	0.03	0.02	0.20	0.15	0.15	0.13		0.62	OILFT
ANTIF	Recycled	Ethylene Glycol Antifreeze		0.08	0.05	0.01	0.04	0.01	0.17	0.05	0.09	0.02	0.01	0.01	0.02	0.14	0.22	0.15	0.04		0.56	ANTIF
OILIN	Recycled	Used Motor Oil		1.47	0.67	1.01	0.94	1.38	0.96	1.12	1.38	1.20	1.91	0.81	0.95	3.15	3.28	3.70	3.57		13.70	OILIN
OILPD	Recycled	Used Motor Oil for deposit		0.00	0.08	0.00	0.06	0.02	0.03	0.00	0.02	0.08	0.00	0.00	0.00	0.08	0.11	0.10	0.00		0.27	OILPD
PAINT	Recycled	Non-aerosol Latex Paint		0.16	0.23	1.67	0.22	0.80	1.07	0.79	0.70	1.38	0.84	0.34	0.46	2.09	2.09	2.87	1.44		8.48	PAINT
HAZECO	Recycled	Haz mat1 stored for EcoStore		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	HAZECO
	Recycled	TOTAL HHW INBOUND		8.74	7.32	7.05	6.38	10.07	6.86	7.82	8.24	7.54	7.33	6.77	5.48	23.12	23.32	23.60	19.58		89.62	
FURN	NA	Bulky Furniture		112	86	132	89	175	111	99	137	158	172	148	123	330	375	394	428		1534	FURN
MATBX	NA	Mattress or Box spring		203	141	125	181	188	141	110	144	144	145	149	108	469	508	398	396		1771	MATBX
MATMRC	NA	Mattress or Box spring through MRC		0	0	420	0	0	174	6	0	276	0	0	0	420	174	276	0		870	MATMRC
OILPUMP	NA	Motor Oil Pumped		4	0	0	0	1	2	0	1	0	0	0	0	4	1	1	0		6	OILPUMP
Operating days		Operating Days	Inches	30	28	31	29	30	30	30	31	29	31	29	30	0	0	0	0		0	
Rainfall				7.86	2.3	9.84	4.44	0.46	0.7	0	0	0.09	1.02	4.81	6.52	9.84	4.44	0.09	6.52		356	Operating days
Max Daily Rainfall				1.58	0.88	1.46	1.04	0.29	0.43	0	0	0.07	0.58	1.13	1.84	3.92	2	0	4		9.84	Rainfall
Total Vehicles				4800	4435	5271	5268	6083	6620	6717	6567	6229	5248.98	5499	5219	5271	6820	6717	5499		9.3	Max Daily Rainfall
Max Daily Vehicles				249	356	287	290	299	274	271	254	348	32	259	281	356	299	348	281		6717	Total Vehicles
																					356	Max Daily Vehicles
BOE																						BOE
Total tons				1948.21	1693	1904	1911.502	2469.04	2088.095	2172.24	2222.659	2006.09876	2226.534	1856.588	1666.263	5545.54	6468.63	6401.00	5749.38		24164.56	Total tons
Tons clean soil				0	0.34	0.78	0.00	0.73	0	0	0	0	0	0	0	1.12	0.73	0	0		1.85	Tons clean soil
Operating days				30	28	31	29	30	30	30	31	29	31	29	30	87	89	90	90		356	Operating days
Average tons per day				64.94	65	61	66	82	69.60	72.40799	71.69857	69.1758103	71.82369	64.02027	55.54209	63.74	72.68	71.12	63.86		67.88	Average tons per day
Total tons				1948	1693.00	1904.00	1912.00	2469.00	2088	2172	2223	2006	2227	1857	1666	5545	6469	6401	5750		24165	Total tons
Waste recycled				98	101	107	144	222	224	232	230	186	207	147	116	304	590	656	470		2022	Waste recycled
Inert waste removed				16	23	27	22	40	30	53	24	13	74	69	43	68	92	90	166		438	Inert waste removed
Other waste removed				1834	1569	1770	1746	2207	1834	1887	1969	1797	1946	1641	1507	5173	5787	5653	5094		21707	Other waste removed
Tons subject to fee				$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.00	$ 0.00	$ 0.00	$ 0.00		$ 0.00	Tons subject to fee
Fee per ton				$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40		$ 1.40	Fee per ton
Fee due				$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	Fee due
Penalty			10%													$ -	$ -	$ -	$ -		$ -	Penalty
Interest (1% per n			1%													$ -	$ -	$ -	$ -		$ -	Interest (1% per month)
Total due				0	0	0	0	0	0	0	0	0	0	0	0	$ -	$ -	$ -	$ -		0.00	Total due
CalRecycle				0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	CalRecycle
Landfilled:				81.64	90.48	92.17	125.53	202.29	203.4	210.38	203.45	170.07	181.27	127.7	96.38	264.29	531.22	583.90	405.35		1784.76	Landfilled:
Transformed:				0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	Transformed:
ADC Tons				0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ADC Tons
ADC Types				0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ADC Types
Total ADC				0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	Total ADC
Exported:				1752.36	1478.52	1877.83	1820.47	2004.71	1930.6	1676.62	1765.55	1626.93	1764.73	1513.3	1410.62	4908.71	5255.78	5069.10	4688.65		19922.24	Exported:
Imported:				5.69	6.84	5.66	16.77	23.47	10.7	28.9025	18.32	16.11	0	26.585	15.135	5.69	10.70	61.33	41.72		120.4125	Imported:
ZRCC	Recycled	Outbound Cardboard		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRCC
ZRCAR	Recycled	Outbound		0	0	2.86	0	7.78	7.1	6.04	0	7.75	6.84	0	5.54	2.86	14.88	13.79	12.38		43.89	ZRCAR
ZRREC	Recycled	Outbound Mixed Recyclables		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRREC
ZRCRV	Recycled	Outbound CRV Recyclables		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRCRV
ZRCED	Recycled	Outbound Consumer Electronic Devices		0	0	0	4.63	0.00	9.95	0	5.32	0	0	0	0	0.00	14.58	5.32	0.00		19.9	ZRCED
ZRCFLT	Recycled	Outbound		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRCFLT
ZRCRT	Recycled	Outbound CRT Items		12.76	5.8	5.25	5.1	4.43	0	0	10.31	4.71	4.63	4.17	4.99	23.81	9.53	15.02	13.79		62.15	ZRCRT
ZRANTI	Recycled	Outbound Antifreeze		0	0	0	0	0.00	0	0	0	0	0	0	1.02	0.00	0.00	0.00	1.02		1.02	ZRANTI
ZRBAT	Recycled	Outbound Lead Batteries		0	1.18	0	1.68	0.00	0	0	1.44	0	0	0	2.57	1.18	1.68	1.44	2.57		6.87	ZRBAT
ZRFLO	Recycled	Outbound Fluorescent Tubes		0	0.77	0	0	0.00	0	0.74	0	0	0	0	0	0.77	0.00	0.74	0.00		1.51	ZRFLO
ZRFOG	Recycled	Outbound		0	0	0	0	0.00	0	0.89	0	0	0	0	0	0.00	0.00	0.89	0.00		0.89	ZRFOG
ZRLTX	Recycled	Outbound Latex paint		1.96	0	0	2.24	0.00	0	0	1.71	0	0	0	0	1.96	2.24	1.71	0.00		5.91	ZRLTX
ZRHAZ	Recycled	Outbound Hazardous Mat1ls		0	0	0	0	0.00	0	0	0	0	15.38	0	0	0.00	0.00	0.00	15.38		15.38	ZRHAZ
ZHWECO	Recycled	Outbout EcoStore haz mat1		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZHWECO
ZROIL	Recycled	Outbound Used Oil		1.72	2.61	0	2.07	0.00	2.99	0	2.41	0	3.42	0	2.04	4.33	5.06	2.41	5.46		17.26	ZROIL
ZRTXT	Recycled	Outbound Textiles		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRTXT
ZRFE	Recycled	Outbound Ferrous Metals		11.47	7.58	0	22.46	0.00	31.46	22.15	15.5	25.41	14.1	2.87	0	19.05	53.92	53.06	16.77		152.8	ZRFE
ZRMET	Recycled	Outbound Mixed Metals		0	0	19.01	0	7.70	0	0	0	7.36	7.18	9.61	6.52	19.01	7.70	7.36	23.31		57.36	ZRMET
ZRMRC	Recycled	Outbound Mattresses		0	0	11.64	0	0.00	4.97	0	0	4.23	0	0	0	11.64	4.97	4.23	0.00		20.84	ZRMRC
ZRNF	Recycled	Outbound Non-ferrous Metals		0	2.41	0	0	0.00	3.1	0	2.14	8.21	0	0	3.5	2.41	3.10	10.35	3.50		19.36	ZRNF
ZAPP	Recycled	Outbound Appliances		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZAPP
ZREF	Recycled	Outbound Refrigerators		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZREF
ZRTR	Recycled	Outbound Tires		0.21	0.49	0.42	3.16	0.77	0.4	3.26	2.03	3.96	3.1	0.55	0.1	1.12	4.33	9.25	3.75		18.45	ZRTR
	Recycled	TOTAL OUTBOUND		28.12	20.84	36.16	41.34	20.68	58.57	33.08	48.68	51.63	54.55	17	26.28	88.14	121.97	135.57	97.93		443.61	
ZRCONC	Reused	Outbound Concrete, free		0	0	0	0	0.00	0	0	0	3.98	3.1	0.55	0.1	0.00	0.00	3.98	3.75		7.71	ZRCONC
ZRCRPT	Reused	Outbound Carpet for Reuse		0.47	7.73	0.31	0.08	0.02	0.6	0.25	0.03	0.59	0.33	0.43	0.3	8.51	0.70	0.83	1.06		11.10	ZRCRPT
ZRHAZ	Reused	Outbound Hazardous Mat1 for Reuse		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0.00	ZRHAZ
ZRPAINT	Reused	Outbound Paint for Reuse		0	0	0.041	0.003	0.00	0.032	0.228	0.024	0.056	0.093	0.134	0.018	0.04	0.10	0.31	0.25		0.69	ZRPAINT
ZRWOOD	Reused	Outbound Wood for Reuse		2.69	3.68	3.21	3.82	3.67	4.23	4.62	4.97	9.34	8.45	6.26	7.57	9.58	11.72	18.93	22.28		62.49	ZRWOOD
ZRREE	Reused	Outbound Reusables		0.91	0.28	0.67	0.98	1.29	1.42	0.85	0.74	1.43	2.42	0.22	0.39	1.46	3.60	3.02	3.03		11.11	ZRREE
ZRASP	Reused	Outbound Asphalt		0	0	0	0	0.68	0	0	0	19.05	0	0	0	0.00	0.68	19.05	0.00		19.73	ZRASP
ZRCON	Reused	Outbound Concrete		0	0	0	210.05	0.00	0	0	0	142.72	0	127.97	0	0.00	210.05	142.72	127.97		480.74	ZRCON
ZRSOL	Reused	Outbound Soils		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0.00	ZRSOL
	Reused	TOTAL OUTBOUND		3.67	11.67	4.231	214.933	5.63	6.282	5.048	5.764	177.108	11.203	135.014	8.278	19.57	226.85	188.62	158.34		593.57	
ZRBRU	Burned	Outbound Brush		79

Del Norte County Transfer Station

Code	Management	Material description	charged per	2017 lbs/cy	Jan tons	Feb tons	Mar tons	Apr tons	May tons	June tons	July tons	August tons	September tons	October tons	November tons	December tons	QTR 1 tons	QTR 2 tons	QTR 3 tons	QTR 4 tons	Disaster tons	2017 tons	
CARDB	Recycled	Corrugated Cardboard			0.86	0.93	1.30	0.92	0.99	1.50	0.69	1.93	0.94	1.05	1.16	0.44	3.09	3.41	3.52	2.65		12.67	CARDB
CCINX	Recycled	Corrugated Cardboard Gas Kia			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	CCINX
CARPT	Recycled	Carpet, Clean and Rolled			3.05	2.58	3.58	0.89	3.65	3.28	4.67	5.43	2.19	5.29	1.84	3.35	9.21	7.82	12.31	10.48		39.82	CARPT
TEXT	Recycled	Textiles			0.02	0.05	0.02	0.01	0.05	0.08	0.00	0.00	0.22	0.15	0.00	0.01	0.09	0.12	0.22	0.16		0.59	TEXT
METFE	Recycled	Ferrous Metals			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	METFE
METMX	Recycled	Mixed Metals			3.99	4.53	4.09	4.01	6.01	10.45	8.75	6.28	7.21	5.03	5.37	7.04	12.61	20.47	20.24	17.44		70.76	METMX
METNF	Recycled	Non-ferrous Metals			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	METNF
APPIN	Recycled	Large Metal Appliance		160	1.78	1.92	3.00	1.68	3.92	2.00	3.60	3.28	2.48	2.58	2.48	2.88	7.28	7.60	9.38	7.92		32.16	APPIN
REFR	Recycled	Refrigerator or Freezer		243	1.00	3.28	2.19	1.82	2.43	2.07	2.55	1.82	2.92	1.09	2.07	2.55	6.56	6.32	7.29	5.71		25.88	REFR
	Recycled	TOTAL INBOUND			10.77	13.20	14.78	9.33	17.05	19.38	18.48	18.82	15.96	15.17	12.92	16.27	38.84	45.74	53.24	44.36		182.18	
ASPH	Reused	Asphalt			0.00	0.00	0.00	0.00	0.64	0.00	0.00	0.00	0.00	0.00	0.00	7.49	0.00	0.64	0.00	7.49		8.13	ASPH
CONC	Reused	Concrete, no steel			26.16	8.18	4.28	2.85	15.40	44.26	11.54	27.94	17.47	10.83	11.71	9.26	38.62	62.31	56.95	31.80		189.68	CONC
SOIL	Reused	Soils			0.38	0.00	0.00	0.00	0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.00	0.38	0.00	0.76	0.00		1.12	SOIL
	Reused	TOTAL INBOUND			26.53	8.18	4.28	2.85	16.04	44.26	12.30	27.94	17.47	10.83	11.71	16.75	38.98	62.95	57.71	39.29		198.93	
BRUSHX	Burned	Brush, all fees waived		250	0.00	0.00	0.00	0.00	19.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.77	0.00	0.00		19.77	BRUSHX
BRUSH	Burned	Brush per ton			67.78	47.52	62.42	126.59	164.57	167.46	170.76	155.73	140.08	144.82	100.42	96.93	177.72	458.59	486.57	342.17		1445.05	BRUSH
GRASS	Burned	Grass per ton			1.48	0.58	2.04	5.99	18.86	16.53	7.22	2.29	1.17	1.44	0.77	0.79	4.08	44.38	10.68	3.00		62.14	GRASS
WOOD	Burned	Untreated Wood			2.20	2.02	3.69	5.39	7.23	16.87	9.09	5.34	13.86	4.78	5.02	2.21	7.91	28.28	28.23	12.01		77.43	WOOD
STUMP	Burned	Stumps			0.00	0.00	0.41	0.00	1.41	0.78	0.71	0.00	0.16	0.71	0.58	2.84	0.41	2.19	0.87	4.13		7.60	STUMP
TREE	Burned	Free X-Mas Tree Recycling			3.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79	3.61	0.00	0.00	0.79		4.40	TREE
TRGASBRU	Burned	Brush from GTS			0.00	0.00	0.00	3.51	4.81	1.88	3.84	3.87	0.00	3.17	0.00	0.00	10.00	10.00	7.71	3.17		30.88	TRGASBRU
	Burned	TOTAL INBOUND			75.06	50.12	68.56	144.44	216.45	203.32	191.62	167.23	155.21	154.92	106.79	103.56	193.73	564.21	514.06	385.27		1637.27	
ANIML	Disposed	Animals		175	0.50	0.20	0.14	0.12	0.87	0.18	0.67	0.16	0.75	1.05	1.14	0.85	0.84	1.17	1.58	2.84		8.43	ANIML
FISH	Disposed	Fish Waste		85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	FISH
TANSY	Disposed	Tansy ragwort			0.00	0.28	0.05	0.00	0.00	11.41	18.81	13.06	0.01	0.00	0.36	0.00	0.33	11.41	29.68	0.36		41.78	TANSY
CONST	Disposed	Construction Debris			223.30	186.58	254.82	256.12	385.59	348.43	371.67	472.26	363.54	332.84	177.46	282.90	664.50	970.14	1227.57	793.20		3655.41	CONST
MHOM	Disposed	Modular Home			2.49	4.76	0.00	0.00	2.79	1.77	7.43	2.81	1.81	0.00	0.00	0.00	7.25	4.56	12.05	0.00		23.86	MHOM
SLUDG	Disposed	Sewage sludge		220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SLUDG
SWEEP	Disposed	Street Sweepings			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SWEEP
SW_CY	Disposed	Solid Waste by cubic yard			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SW_CY
SW	Disposed	Solid Waste			1273.30	1154.71	1366.37	1309.39	1455.03	1495.75	1494.12	1465.71	1359.11	1287.32	1282.02	1221.63	3794.38	4260.17	4318.94	3790.97		16164.46	SW
SWREC	Disposed	Solid Waste, no min			11.02	6.13	8.55	11.40	15.81	15.40	19.37	17.80	15.08	12.19	9.38	11.29	25.70	42.61	52.25	32.86		153.42	SWREC
SWX	Disposed	Solid Waste, All Fees Waived			0.00	0.00	0.00	4.49	0.00	0.00	2.27	8.18	3.98	0.80	0.03	0.00	0.00	4.49	14.41	0.03		19.93	SWX
TIR_A	Disposed	Tire, Auto no rim			0.15	0.22	0.10	0.25	0.96	0.24	0.49	0.19	0.34	0.18	0.34	0.10	0.47	1.45	1.02	0.52		3.56	TIR_A
TIRAR	Disposed	Tire, Auto w/ rim			0.03	0.20	0.20	0.08	1.26	0.53	0.35	0.23	0.30	0.33	0.46	0.28	0.42	1.88	0.87	1.07		4.22	TIRAR
TIR_S	Disposed	Tire, Small		20	0.00	0.01	0.02	0.03	0.02	0.04	0.02	0.03	0.03	0.01	0.01	0.01	0.03	0.08	0.07	0.03		0.20	TIR_S
TIRSR	Disposed	Tire, small with rim		30	0.00	0.02	0.03	0.00	0.00	0.02	0.03	0.01	0.03	0.04	0.02	0.00	0.05	0.02	0.07	0.06		0.18	TIRSR
TIR_T	Disposed	Tire, Truck no rim		5	0.00	0.02	0.00	0.00	0.00	0.00	0.12	0.02	0.00	0.30	0.08	0.04	0.02	0.00	0.14	0.42		0.58	TIR_T
TIRTR	Disposed	Tire, Truck w/ rim		10	0.00	0.00	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.04	0.08	0.00	0.00	0.04	0.00	0.12		0.16	TIRTR
TIROS	Disposed	Tire, Oversize		40	0.00	0.00	0.13	0.00	0.00	0.00	0.00	0.00	0.13	0.25	0.00	0.00	0.13	0.00	0.13	0.25		0.50	TIROS
TRGAS	Disposed	Gasquet TS		80	19.00	5.27	5.52	14.13	13.55	12.56	15.35	17.25	8.08	14.81	8.41	7.28	29.79	40.24	40.68	30.50		141.21	TRGAS
TRKLA	Disposed	Klamath TS		250	40.35	34.43	32.83	32.88	35.68	41.64	40.05	40.08	38.77	34.19	41.19	26.33	107.61	110.20	116.90	101.71		436.42	TRKLA
MEDI	Special	Solid Waste, no min			15.31	14.66	7.41	13.43	14.44	16.00	7.76	8.17	14.80	0.00	14.37	7.95	37.40	43.87	30.52	22.32		134.11	MEDI
ASBES	Special	Nonfeasible Asbestos			0.00	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57	0.00	0.00	0.00		0.57	ASBES
SHARP	Special	Sharps in 38 Gallon container			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SHARP
	Disposed	TOTAL INBOUND			1585.45	1408.08	1675.95	1642.38	1906.00	1943.96	1876.28	2046.08	1824.53	1684.15	1535.37	1558.43	4069.48	5482.31	5846.87	4777.06		20756.58	
CED	Recycled	Consumer Electronic Device			1.10	0.59	1.43	1.49	1.12	0.97	0.73	0.78	1.05	0.43	0.64	1.08	3.12	3.58	2.48	2.15		11.33	CED
CEDX	Recycled	Consumer Electronics Gas Kia			0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0.00	CEDX
CEFLT	Recycled	Flat Screen Monitor			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	CEFLT
CRT	Recycled	Cathode Ray Tube device			4.47	4.67	5.61	7.19	6.78	4.44	7.39	4.39	3.72	3.69	3.61	5.81	14.75	18.41	15.50	12.92		61.58	CRT
FLOTB	Recycled	Fluorescent Tube			0.12	0.12	0.15	0.14	0.16	0.11	0.10	0.07	0.11	0.12	0.08	0.08	0.39	0.42	0.28	0.28		1.36	FLOTB
FLOCC	Recycled	Commercial Compact Fluorescent		55 55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	FLOCC
FLOC4	Recycled	Commercial Fluorescent Tubes, 4'		1	0.02	0.02	0.01	0.05	0.01	0.02	0.00	0.08	0.06	0.01	0.01	0.01	0.05	0.08	0.12	0.03		0.27	FLOC4
FLOC8	Recycled	Commercial Fluorescent Tubes, 8'		1	0.00	0.02	0.01	0.03	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.03	0.03	0.03	0.00		0.10	FLOC8
HFOG	Recycled	Household Fats, oils & Greases		1	0.03	0.00	0.02	0.01	0.02	0.05	0.04	0.04	0.04	0.00	0.00	0.01	0.05	0.08	0.12	0.01		0.27	HFOG
BATT	Recycled	Lead Acid Battery		1	0.08	0.42	0.03	0.05	0.14	0.47	0.48	0.14	0.11	0.14	0.11	0.28	0.51	0.85	0.72	0.53		2.37	BATT
SBATT	Recycled	Stored Batteries			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SBATT
OILFT	Recycled	Oil Filter		30	0.08	0.08	0.05	0.02	0.05	0.07	0.07	0.03	0.03	0.02	0.03	0.03	0.17	0.13	0.12	0.08		0.51	OILFT
ANTIF	Recycled	Ethylene Glycol Antifreeze			0.08	0.00	0.16	0.00	0.06	0.05	0.02	0.07	0.06	0.04	0.02	0.03	0.22	0.11	0.14	0.09		0.56	ANTIF
OILIN	Recycled	Used Motor Oil			1.01	0.89	1.24	0.92	0.82	1.40	0.77	0.96	1.22	0.88	1.03	0.51	3.13	3.14	2.96	2.42		11.66	OILIN
OILPD	Recycled	Used Motor Oil for deposit			0.04	0.00	0.00	0.00	0.02	0.03	0.04	0.17	0.06	0.05	0.02	0.00	0.04	0.05	0.27	0.07		0.43	OILPD
PAINT	Recycled	Non-aerosol Latex Paint			0.60	0.38	0.90	0.99	0.55	0.58	1.05	0.77	0.87	0.58	0.43	0.70	1.88	2.11	2.70	1.71		8.39	PAINT
HAZECO	Recycled	Haz mat stored for EcoStore			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	HAZECO
	Recycled	TOTAL HHW INBOUND			7.58	7.19	9.60	10.88	9.72	8.18	10.68	7.41	7.35	5.95	5.87	8.32	24.35	28.78	25.44	20.24		98.81	
FURN	NA	Bulky Furniture			129	131	126	135	179	107	156	126	132	128	133	109	386	416	414	370		1586	FURN
MATBX	NA	Mattress or Box spring			131	161	169	138	185	123	201	170	148	133	202	172	461	446	519	507		1933	MATBX
MATMRC	NA	Mattress or Box spring through MRC			0	0	244	0	0	0	0	0	378	0	0	0	244	0	378	0		624	MATMRC NA
OILPUMP	NA	Motor Oil Pumped			0	0	0	1	0	1	0	0	0	0	0	0	0	2	0	0		2	OILPUMP
Operating days		Operating Days	Inches		30	28	31	29	30	30	30	31	30	31	29	30	0	0	0	0		0	
Rainfall					11.13	8.16	7.41	5.72	1.71	0.75	0	0.01	0.71	1.43	8.12	2.1	89.00	89.00	91.00	90.00		359	Operating days
Max Daily Rainfall					1.86	1.38	1.8	1.37	0.81	0.33	0	0.01	0.32	0.71	1.1	0.8	11.13	5.72	0.71	5.12		11.13	Rainfall
Total Vehicles					4463	3744	4821	5173	5774	6319	5819	6479	5918	5597	4742	5185	5.04	3	0	3		10.49	Max Daily Rainfall
Max Daily Vehicles					215	229	225	278	281	257	261	252	308	239	246	235	13028	17266	19214	16524		65032	Total Vehicles
																	229	281	308	246		305	Max Daily Vehicles
BOE																							BOE
Total tons					1705.35	1487	1773	1509.659	2165.25	2219.074	2209.352	2287.444	2020.52008	1871.026	1672.754	1703.33	4965.35	6193.99	6497.32	5247.11		22903.77	Total tons
Tons clean soil					0.38	0.00	0.00	0.00	0.00	0	0.76	0	0	0	0	0	0.38	0	0.76	0		1.12	Tons clean soil
Operating days					30	28	31	29	30	30	30	31	30	31	29	30	89	89	91	90		359	Operating days
Average tons per day					56.85	53	57	52	72	73.97	73.64506	73.14336	67.3506888	60.35565	57.68116	56.77769	55.79	69.60	71.40	58.30		63.80	Average tons per day
Total tons					1705	1487.00	1773.00	1510.00	2165.00	2219	2209	2267	2021	1871	1673	1703	4965	6194	6497	5247		22903	Total tons
Waste recycled					86	64	84	155	234	223	211	187	172	171	120	121	234	612	570	412		1828	Waste recycled
Inert waste removed					27	8	4	3	16	44	12	28	17	11	12	17	39	63	57	40		199	Inert waste removed
Other waste removed					1592	1415	1685	1352	1915	1952	1986	2052	1832	1689	1541	1565	4692	5519	5870	4795		20876	Other waste removed
Tons subject to fee					-	0	0	0	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.00	$ 0.00	$ 0.00	$ 0.00		$ 0.00	Tons subject to fee
Fee per ton					$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40		$ 1.40	Fee per ton
Fee due					$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	Fee due
Penalty			10%														$ -	$ -	$ -	$ -		$ -	Penalty
Interest (1% per m			1%														$ -	$ -	$ -	$ -		$ -	Interest (1% per month)
Total due					0	0	0	0	0	0	0	0	0	0	0	0	$ -	$ -	$ -	$ -		0.00	Total due
CalRecycle																							CalRecycle
Landfilled					0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	Landfilled
Transformed					75.05	50.12	68.56	144.44	216.45	203.32	191.62	167.23	155.21	154.92	106.79	103.56	193.73	564.21	514.06	385.27		1637.27	Transformed
ADC Tons					0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ADC Tons
ADC Types					0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ADC Types
Total ADC					0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	Total ADC
Exported:					1516.95	1364.88	1616.44	1507.56	1698.55	1748.68	1794.38	1884.77	1676.79	1534.08	1434.21	1481.44	4498.27	4954.79	5355.94	4429.73		19238.73	Exported:
Imported:					11.27	13.15	24.71	16.05	12.15	13.71	5.91	15.23	8.7925	13.1825	7.1	6.57	11.27	13.71	27.93	26.85		79.76	Imported:
ZRCC	Recycled	Outbound Cardboard			0	0	0	0	0.00	0	0	0	22.53	0	0	0	0.00	0.00	22.53	0.00		22.53	ZRCC
ZRCAR	Recycled	Outbound			0	5.73	0	0	7.13	0	6.88	0	7.31	0	6.53	0	5.73	7.13	14.19	6.53		33.58	ZRCAR
ZRREC	Recycled	Outbound Mixed Recyclables			0	0.48	0	0	0.00	0	0	0	0	0	0	0	0.48	0.00	0.00	0.00		0.48	ZRREC
ZRCRV	Recycled	Outbound CRV Recyclables			0	0	0	0	0.00	0	0.49	0	0	0	0	0.08	0.00	0.00	0.49	0.08		0.57	ZRCRV
ZRCEO	Recycled	Outbound Consumer Electronic Devices			0	0	0	4.44	5.84	5.42	0	5.69	5.94	4.52	5.13	0	0.00	15.70	11.63	9.65		36.98	ZRCEO
ZRCFLT	Recycled	Outbound			0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRCFLT
ZRCRT	Recycled	Outbound CRT Items			5.24	9.66	8.97	0	10.25	7.77	5.03	4.8	0	0	5.03	0	23.87	18.02	9.83	5.03		56.75	ZRCRT
ZRANTI	Recycled	Outbound Antifreeze			0	0	0	0	0.00	0	0	0	0.93	0	0	0	0.00	0.00	0.00	0.93		0.93	ZRANTI
ZRBAT	Recycled	Outbound Lead Batteries			0	0.48	0	0	2.21	0	0	0	1.56	0	0	1.6	0.48	2.21	1.56	1.60		5.85	ZRBAT
ZRFLO	Recycled	Outbound Fluorescent Tubes			0	0	0.39	0	0.42	0	0	0.66	0	0.73	0	0	0.39	0.42	0.66	0.73		2.20	ZRFLO
ZRFOG	Recycled	Outbound			0.02	0	0	0	0.00	0	0	0	0	0	0	0	0.02	0.00	0.00	0.00		0.02	ZRFOG
ZRLTX	Recycled	Outbound Latex paint			0	1.51	1.56	0	0.00	1.56	1.7	0	0	2.42	0	0	3.07	1.56	1.70	2.42		8.75	ZRLTX
ZRHAZ	Recycled	Outbound Hazardous Matls			0	0	0	0	0.00	0	0	0	11.14	0	0	0	0.00	0.00	11.14	0.00		11.14	ZRHAZ
ZHWECO	Recycled	Outbout EcoStore haz matl			0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZHWECO
ZROIL	Recycled	Outbound Used Oil			1.52	0	2.05	0	1.95	0	2.84	0	2.26	0	2.43	0	3.57	1.95	5.10	2.43		13.15	ZROIL
ZRTXT	Recycled	Outbound Textiles			0	0	0.27	0	0.00	0	0	0	0	0	0	0	0.27	0.00	0.00	0.00		0.27	ZRTXT
ZRFE	Recycled	Outbound Ferrous Metals			0	9.78	0	0	20.83	6.84	23.55	14.97	0	15.41	9.63	13.22	9.78	27.67	38.52	38.26		114.23	ZRFE
ZRMET	Recycled	Outbound Mixed Metals			8.18	7.67	14.15	9.08	0.00	7.75	0	16.16	9.24	0	7.05	0	30.01	16.83	25.40	7.05		79.29	ZRMET
ZRMRC	Recycled	Outbound Mattresses			0	0	4.29	0	0.00	24.82	0	0	0	0	0	0	4.29	24.82	0.00	0.00		29.11	ZRMRC
ZRNF	Recycled	Outbound Non-ferrous Metals			0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRNF
ZAPP	Recycled	Outbound Appliances			0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZAPP
ZREF	Recycled	Outbound Refrigerators			0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZREF
ZRTIR	Recycled	Outbound Tires			0.3	0	1.97	1.71	0.77	0.78	1.11	0.99	0.45	0	0	0.34	1.97	3.24	2.55	0.34		8.1	ZRTIR
	Recycled	TOTAL OUTBOUND			15.38	35.31	33.58	18.23	49.48	54.02	41.6	43.27	60.43	24.01	35.8	15.24	84.03	119.55	145.30	75.05		423.92	
ZFRCONC	Reused	Outbound Concrete, free			0	0	0	0	0.00	0	0	108.18	0	0	0	0	0.00	0.00	108.18	0.00		108.18	ZFRCONC
ZFRCRPT	Reused	Outbound Carpet for Reuse			0.19	0.13	0.36	0.48	0.17	0.28	0.22	0.15	0	0.33	0.29	0.63	0.68	0.93	0.37	1.25		3.23	ZFRCRPT
ZFRHAZ	Reused	Outbound Hazardous Matl for Reuse			0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0.00	ZFRHAZ
ZFRPAINT	Reused	Outbound Paint for Reuse			0.003	0.004	0.005	0.044	0.00	0	0.052	0	0.025	0	0.016	0	0.01	0.04	0.09	0.02		0.16	ZFRPAINT
ZFRWOOD	Reused	Outbound Wood for Reuse			2.88	2.21	3.27	3.35	2.42	3.78	1.36	2.17	4.53	1.51	2.53	3.88	8.36	9.55	8.05	7.92		33.88	ZFRWOOD
ZFREE	Reused	Outbound Reusables			0.54	0.28	0.8	0.17	0.49	0.54	0.62	0.51	1.09	0.75	0.59	0.98	1.62	1.20	2.22	2.72		7.76	ZFREE
ZRASP	Reused	Outbound Asphalt			0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0.00	ZRASP
ZRCON	Reused	Outbound Concrete			0	0	0	0	0.00	0	0	108.18	0	0	0	0	0.00	0.00	108.18	0.00		108.18	ZRCON
ZRSOL	Reused	Outbound Soils			0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0.00	ZRSOL
	Reused	TOTAL OUTBOUND			3.613	2.624	4.435	4.044	3.08	4.6	2.252

Del Norte County Transfer Station

Code	Management	Material description	charged per	2016	Jan	Feb	Mar	Apr	May	June	July	August	September	October	November	December	QTR 1	QTR 2	QTR 3	QTR 4	Discrepancy	2016	
					tons	tons	tons	tons	tons	tons	tons	tons	tons	tons	tons	tons	tons	tons	tons	tons	tons	tons	
CARDB	Recycled	Corrugated Cardboard			0.80	0.83	1.29	0.92	0.91	1.44	1.41	1.20	1.38	1.01	0.87	0.88	2.85	3.27	3.67	2.86		12.64	CARDB
CCINX	Recycled	Corrugated Cardboard Gas Kis			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	CCINX
CARPT	Recycled	Carpet, Clean and Rolled			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.53	0.00	2.98	3.02	0.00	0.00	3.53	5.98		9.51	CARPT
TEXT	Recycled	Textiles			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.19	0.18	0.02	0.00	0.00	0.00	0.30	0.18		0.48	TEXT
METFE	Recycled	Ferrous Metals			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	METFE
METMX	Recycled	Mixed Metals			3.95	5.88	4.14	6.01	3.31	6.12	7.49	4.64	4.90	6.88	5.44	4.85	13.95	17.44	16.99	17.17		65.55	METMX
METNF	Recycled	Non-ferrous Metals			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	METNF
APPIN	Recycled	Large Metal Appliance	180		2.32	1.84	1.36	2.59	1.44	1.84	1.68	2.96	2.48	2.24	1.84	2.04	5.52	6.08	7.12	6.72		25.44	APPIN
REFR	Recycled	Refrigerator or Freezer	243		0.73	1.34	1.09	3.04	1.58	2.07	1.22	2.55	0.85	1.09	2.43	1.82	3.16	6.65	4.82	5.35		19.80	REFR
	Recycled	TOTAL INBOUND			7.80	9.87	7.81	12.77	7.24	13.47	11.78	11.46	13.31	11.38	13.56	13.34	25.46	33.47	36.53	38.26		133.73	
ASPH	Reused	Asphalt			0.00	0.00	0.00	0.00	0.00	0.00	29.44	2.78	0.31	0.00	4.38	0.00	0.00	0.00	32.51	4.38		36.89	ASPH
CONC	Reused	Concrete, no steel			2.86	8.03	13.49	7.44	10.00	6.78	12.58	12.98	4.55	2.47	13.03	6.49	22.40	24.23	30.10	21.95		98.68	CONC
SOIL	Reused	Soils			0.00	0.00	0.22	1.05	0.19	0.00	20.48	0.27	0.00	0.00	10.19	0.00	0.22	1.24	20.75	10.19		32.31	SOIL
	Reused	TOTAL INBOUND			2.86	8.03	13.71	8.49	10.19	6.78	62.51	15.98	4.86	2.47	27.61	6.49	22.62	25.47	83.36	36.43		167.88	
BRUCY	Burned	Brush by cubic yard	250		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	BRUSHX
BRUSH	Burned	Brush per ton			59.33	92.27	71.38	138.65	142.99	191.53	150.88	159.91	114.47	101.75	89.39	47.16	222.98	473.28	425.08	219.32		1339.62	BRUSH
GRASS	Burned	Grass per ton			1.57	4.83	8.91	16.20	10.81	3.17	0.91	0.53	0.81	0.61	1.89	1.56	15.31	30.18	2.27	4.06		51.82	GRASS
WOOD	Burned	Untreated Wood			4.56	2.52	1.96	6.54	4.72	5.32	6.70	6.61	4.98	8.45	6.65	3.48	9.14	16.58	18.27	18.58		64.57	WOOD
STUMP	Burned	Stumps			0.00	4.06	0.83	3.02	0.76	0.19	3.65	1.96	0.33	0.94	0.00	1.13	4.91	4.80	5.94	2.07		17.81	STUMP
TREE	Burned	Free XMas Tree Recycling			4.32	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51	4.43	0.00	0.00	0.51		4.94	TREE
TRGASBRU	Burned	Brush from GTS			0.00	5.31	0.00	2.27	3.09	1.94	0.00	5.12	0.00	0.00	0.00	3.09	12.70	7.30	5.12	3.09		28.20	TRGASBRU
	Burned	TOTAL INBOUND			69.78	109.22	83.08	169.68	162.29	202.15	161.94	174.15	120.57	111.75	77.93	56.94	262.06	534.32	456.68	248.62		1499.68	
ANIML	Disposed	Animals	175		0.39	0.00	0.06	0.24	0.77	0.09	0.69	0.30	1.27	0.32	0.28	0.20	0.45	1.10	2.28	0.80		4.61	ANIML
FISH	Disposed	Fish Waste	85		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	FISH
TANSY	Disposed	Tansy ragwort			0.00	0.00	0.08	0.08	0.05	1.57	15.21	34.06	2.49	0.07	0.02	0.00	0.08	1.71	51.78	0.00		53.64	TANSY
CONST	Disposed	Construction Debris			166.76	307.08	253.38	291.26	285.48	310.90	283.82	350.42	357.48	211.72	234.58	206.86	727.22	888.84	991.52	853.16		3260.54	CONST
MHOM	Disposed	Modular Home			0.00	6.12	0.00	5.93	3.70	8.23	0.00	0.00	0.00	0.00	0.00	2.90	6.12	15.92	0.00	2.90		24.94	MHOM
SLUDG	Disposed	Sewage sludge	220		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SLUDG
SWEEP	Disposed	Street Sweepings			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SWEEP
SW_CY	Disposed	Solid Waste by cubic yard			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SW_CY
SW	Disposed	Solid Waste			1198.56	1185.05	1254.50	1201.08	1318.86	1355.82	1313.06	1374.31	1318.54	1225.05	1278.84	1278.34	3638.13	3873.74	4005.91	3782.03		15278.81	SW
SWREC	Disposed	Solid Waste, no rim			10.86	12.74	9.79	13.54	14.34	17.77	14.96	13.81	11.11	12.28	12.89	14.30	33.49	45.85	39.88	39.47		158.49	SWREC
SWX	Disposed	Solid Waste, All Fees Waived			0.00	0.00	2.07	9.11	0.00	0.00	2.75	6.06	1.12	0.45	0.00	0.00	2.07	9.11	10.83	0.45		22.46	SWX
TIR_A	Disposed	Tire, Auto no rim			0.25	0.37	0.22	0.82	1.10	0.37	0.28	0.23	0.88	0.40	0.09	0.17	0.84	2.29	1.37	0.66		5.16	TIR_A
TIRAR	Disposed	Tire, Auto w/ rim			0.08	0.24	0.23	0.93	1.04	0.29	0.24	0.15	0.82	0.21	0.21	0.12	0.53	2.25	1.01	0.54		4.32	TIRAR
TIR_9	Disposed	Tire, Small	20		0.00	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.14	0.02	0.02	0.03	0.03	0.16		0.24	TIR_9
TIRSR	Disposed	Tire, small with rim	30		0.03	0.02	0.03	0.08	0.01	0.03	0.02	0.09	0.11	0.02	0.02	0.02	0.08	0.09	0.22	0.06		0.45	TIRSR
TIR_T	Disposed	Tire, Truck no rim	5		0.00	0.38	0.02	0.05	0.00	0.02	0.04	0.12	0.08	0.00	0.00	0.00	0.40	0.10	0.22	0.00		0.72	TIR_T
TIRTR	Disposed	Tire, Truck w/ rim	10		0.00	0.04	0.00	0.04	0.12	0.00	0.00	0.00	0.20	0.00	0.00	0.00	0.04	0.16	0.20	0.00		0.40	TIRTR
TIROS	Disposed	Tire, Oversize	40		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	TIROS
TRGAS	Disposed	Gasquet TS	80		10.12	11.18	10.44	8.65	12.20	11.92	13.54	18.19	14.15	18.75	10.24	4.47	31.75	32.77	45.88	33.48		143.88	TRGAS
TRKLA	Disposed	Klamath TS	250		35.02	38.20	38.47	37.58	44.68	38.94	47.81	58.13	38.68	30.29	38.69	28.91	109.76	121.18	142.50	97.88		471.35	TRKLA
MEDI	Disposed	Solid Waste, no min			7.69	15.08	14.51	8.44	9.02	14.31	15.00	8.86	8.28	15.41	14.74	8.81	37.28	28.77	32.12	38.96		135.13	MEDI
ASBES	Special	Nonfriable Asbestos			0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.06	0.00	0.03	0.00	0.00	0.00	0.03	0.06	0.03		0.12	ASBES
SHARP	Special	Sharps in 38 Gallon container			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SHARP
	Disposed	TOTAL INBOUND			1429.83	1556.61	1581.84	1575.82	1686.48	1756.27	1707.23	1865.70	1752.83	1515.01	1590.54	1543.12	4568.27	5023.54	5325.77	4648.66		19566.23	
CED	Recycled	Consumer Electronic Device			1.46	0.90	1.01	0.80	0.98	1.34	0.83	1.85	0.69	0.46	0.57	0.70	3.35	2.82	3.17	1.87		11.01	CED
CEDX	Recycled	Consumer Electronics Gas Kis			0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0.00	CEDX
CEFLT	Recycled	Flat Screen Monitor			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	CEFLT
CRT	Recycled	Cathode Ray Tube device			8.39	11.87	5.25	5.17	11.44	7.75	8.38	7.22	7.00	4.22	4.89	8.47	25.51	24.38	20.58	17.58		88.03	CRT
FLOTB	Recycled	Fluorescent Tube			0.13	0.13	0.19	0.13	0.09	0.16	0.10	0.12	0.18	0.11	0.12	0.13	0.44	0.38	0.38	0.38		1.58	FLOTB
FLOCC	Recycled	Commercial Compact Fluorescent	55.55		0.00	0.00	0.00	0.00	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.00	0.00		0.05	FLOCC
FLOC4	Recycled	Commercial Fluorescent Tubes, 4'	1		0.02	0.00	0.03	0.00	0.00	0.02	0.00	0.08	0.01	0.01	0.01	0.03	0.05	0.03	0.09	0.05		0.22	FLOC4
FLOC8	Recycled	Commercial Fluorescent Tubes, 8'	1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.01	0.01	0.00		0.02	FLOC8
HFOG	Recycled	Household Fats, oils & Greases	1		0.02	0.05	0.02	0.02	0.01	0.05	0.05	0.08	0.02	0.03	0.03	0.02	0.10	0.09	0.12	0.07		0.38	HFOG
BATT	Recycled	Lead Acid Battery	1		0.69	0.18	0.21	0.09	0.18	0.18	0.09	0.54	0.21	0.08	0.18	0.11	1.08	0.45	0.84	0.36		2.73	BATT
SBATT	Recycled	Stored Batteries			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SBATT
OILFT	Recycled	Oil Filter	30		0.00	0.03	0.03	0.08	0.03	0.11	0.02	0.03	0.07	0.03	0.05	0.03	0.06	0.22	0.12	0.10		0.50	OILFT
ANTIF	Recycled	Ethylene Glycol Antifreeze			0.01	0.02	0.03	0.08	0.13	0.03	0.04	0.01	0.00	0.02	0.03	0.01	0.06	0.22	0.05	0.06		0.39	ANTIF
OILIN	Recycled	Used Motor Oil			0.51	0.85	0.78	1.98	0.92	1.41	1.26	0.99	1.42	1.08	1.13	0.89	2.14	4.32	3.69	2.88		13.12	OILIN
OILPD	Recycled	Used Motor Oil for deposit			0.00	0.00	0.00	0.01	0.05	0.04	0.04	0.02	0.04	0.00	0.07	0.04	0.00	0.09	0.10	0.11		0.30	OILPD
PAINT	Recycled	Non-aerosol Latex Paint			0.56	0.71	0.40	0.45	0.75	1.01	0.36	0.80	0.79	0.81	0.88	0.88	1.75	2.20	1.95	1.97		7.88	PAINT
HAZECO	Recycled	Haz mat stored for Ecotoxx			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	HAZECO
	Recycled	TOTAL HHW INBOUND			11.78	14.75	8.04	9.79	14.28	12.15	8.95	11.73	10.41	8.55	7.78	11.01	34.56	35.22	31.09	25.31		126.17	
FURN	NA	Baby Furniture			111	107	125	129	185	123	99	140	157	108	133	99	343	437	393	340		1513	FURN
MATBX	NA	Mattress or Box spring			114	283	193	208	189	127	142	172	178	154	133	124	590	522	493	411		2016	MATBX
MATMRC	NA	Mattress or Box spring through MRC								278	0	0	269	0	0	0	0	278	269	0		549	MATMRC
OILPUMP	NA	Motor Oil Pumped			0	1	0	1	0	0	0	0	0	1	0	0	1	1	0	1		3	OILPUMP
Operating days		Operating Days		Inches	30	29	30	30	30	30	30	31	29	31	29	30	88.00	90.00	90.00	90.00		359	Operating days
Rainfall					14.43	3.81	8.889	1.54	0.39	0.24	0.71	0	0	12.41	12.83	13.14	14.43	1.51	0.71	13.14		14.43	Rainfall
Max Daily Rainfall					1.93	0.8	1.5	0.48	0.29	0.18	0.5	0	0	2.84	2.27	6.01	4.43	1	1	11		16.97	Max Daily Rain
Total Vehicles					4371	4531	4459	5251	5460	5865	5907	5883	5468	4548	4803	4739	4531	5865	5907	4739		5907	Total Vehicles
Max Daily Vehicles					277	225	224	238	285	252	248	247	289	235	200	234	277	285	290	235		299	Max Daily Vehic
BOE																							BOE
Total tons					1522.04	1696	1694	1775.738	1883.48	1992.82117	1952.382	2078.03245	1901.987095	1847.15632	1717.2927	1830.8293	4812.68	5652.02	5933.43	4995.27		21493.68	Total tons
Tons clean soil					0	0.00	0.22	1.05	0.19	0	20.48	0.27	0	0	10.1	0	0.22	1.24	20.75	10.1		32.31	Tons clean soil
Operating days					30	29	30	30	30	30	30	31	29	31	29	30	88	90	90	90		359	Operating days
Average tons per day					50.73	58	56	59	63	66.43	65.076399	67.065563	65.5679292	59.13407484	59.21889	54.36884	55.20	62.80	65.93	55.50		59.87	Average tons p
Total tons					1522	1696.00	1694.00	1776.00	1883.00	1993	1952	2079	1902	1847	1717	1831	4912	5652	5933	4995		21492	Total tons
Waste recycled					78	134	99	191	184	217	183	197	144	124	92	71	311	592	524	287		1714	Waste recycle
Inert waste removed					3	4	14	9	10	7	63	18	5	2	28	5	23	25	84	38		168	Inert waste rem
Other waste removed					1441	1558	1581	1577	1689	1769	1706	1866	1753	1521	1587	1554	4578	5035	5325	4672		19610	Other waste re
Tons subject to fee					$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.00	$ 0.00	$ 0.00	$ 0.00		$ 0.00	Tons subject to
Fee per ton					$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40		$ 1.40	Fee per ton
Fee due					$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	Fee due
Penalty	10%																$ -	$ -	$ -	$ -		$ -	Penalty
Interest (1% per	1%																$ -	$ -	$ -	$ -		$ -	Interest (1% pe
Total due					$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ 0.00	Total due
CalRecycle																							CalRecycle
Landfilled:					0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	Landfilled
Transformed					69.78	109.22	83.08	169.68	162.29	202.15	161.94	174.15	120.57	111.75	77.93	56.94	262.06	534.32	456.68	248.62		1499.68	Transformed
ADC Tons					0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ADC Tons
ADC Types					0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ADC Types
Total ADC					0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	Total ADC
Exported:					1380.27	1446.78	1497.94	1407.12	1528.71	1566.85	1544.06	1691.85	1632.43	1409.25	1519.07	1497.00	4304.84	4500.68	4858.34	4425.38		18099.34	Exported
Imported					18.07	18.375	8.78	17.61	9.73	7.75	11.93	16.82	8.99	8.09	7.7	6.09	18.07	7.75	37.74	25.84		87.4	Imported
ZRCC	Recycled	Outbound Cardboard			1.74	0	2.31	0	0.00	0	0	0	0	0	0	0	4.05	0.00	0.00	0.09		4.05	ZRCC
ZRCAR	Recycled	Outbound			0	7.57	0	7.49	0.00	8.48	0	5.04	0	5.01	0	9.26	7.57	13.98	5.04	14.27		40.88	ZRCAR
ZRREC	Recycled	Outbound Mixed Recyclables			0.07	0	0	0	0.00	0	0	0	0	0	0	0	0.07	0.00	0.00	0.00		0.07	ZRREC
ZRCRV	Recycled	Outbound CRV Recyclables			0.55	0	0.07	0	0.00	0.41	0	0	0	0	0	0.4	0.62	0.41	0.00	0.40		1.43	ZRCRV
ZRCED	Recycled	Outbound Consumer Electronic Devices			0	0	0	0	5.31	5.89	9.9	0	0	0	0	4.41	0.00	11.20	9.90	4.41		25.51	ZRCED
ZRCFLT	Recycled	Outbound			0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRCFLT
ZRCRT	Recycled	Outbound CRT Items			7.69	6.88	11.98	7.47	12.75	5.78	5.4	10.78	10.37	4.74	4.96	9.3	26.54	26.00	26.58	19.09		98.1	ZRCRT
ZRANTI	Recycled	Outbound Antifreeze			0	0	0.59	0	0.00	0	0	0.82	0	0	0	0	0.59	0.00	0.82	0.00		1.41	ZRANTI
ZRBAT	Recycled	Outbound Lead Batteries			1.94	0	0	0	0.00	0	2.61	0	0	1.5	0	0.65	1.94	0.00	2.61	2.25		6.8	ZRBAT
ZRFLO	Recycled	Outbound Fluorescent Tubes			0	0	0.41	1.28	0.00	0	0	0	1.18	0	0	0	0.41	1.28	1.18	0.00		2.85	ZRFLO
ZRFOO	Recycled	Outbound			0.11	0	0.13	0	0.00	0	0	0	0	0.41	0	0	0.24	0.00	0.00	0.41		0.65	ZRFOO
ZRLTX	Recycled	Outbound Latex paint			0	0	2.02	0	1.94	1.59	0	1.94	0	0	5.94	0	2.02	3.83	1.94	5.94		12.73	ZRLTX
ZRHAZ	Recycled	Outbound Hazardous Matls			0	0	0	0	0.00	0	0	0	7.2	0	0	0	0.00	0.00	7.20	0.00		7.2	ZRHAZ
ZHWECO	Recycled	Outbound Ecotoxx haz matl			0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZHWECO
ZROIL	Recycled	Outbound Used Oil			2.68	0	0	0	3.71	0	0	3.42	0	3.13	0	2.04	2.68	3.71	3.42	5.17		14.98	ZROIL
ZRTXT	Recycled	Outbound Textiles			0	0	0	0.24	0.10	0.2	0	0.18	0.19	0	0	0	0.00	0.54	0.35	0.00		0.89	ZRTXT
ZRFE	Recycled	Outbound Ferrous Metals			0	0	0	0	0.00	8.81	0	0	0	23.09	16.42	9.35	0.00	8.81	0.00	48.86		57.67	ZRFE
ZRMET	Recycled	Outbound Mixed Metals			10.2	19.62	6.19	18.81	28.18	8.44	9.04	26.05	8.06	0	0	0	38.01	53.41	43.15	0.00		134.57	ZRMET
ZRMRC	Recycled	Outbound Mattresses											2.58	0	0	0	0.00	0.00	2.58	0.00		2.58	ZRMRC
ZRNF	Recycled	Outbound Non-ferrous Metals			2.35	0	5.98	0	0.00	9.3	2.91	0	0	5.39	0	0	8.33	9.30	2.91	5.39		25.93	ZRNF
ZAPP	Recycled	Outbound Appliances			0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZAPP
ZRREF	Recycled	Outbound Refrigerators			0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRREF
ZRTIR	Recycled	Outbound Tires			0.03	0.85	0	0.84	0.89	0.24	1.48	1.61	0.19	0.1	0.54	2.44	0.88	1.78	3.48	3.08		9	ZRTIR
	Recycled	TOTAL OUTBOUND			27.36	34.73	31.06	36.14	56.66	47.43	31.32	49.93	28.75	43.47	26.96	37.89	93.75	134.25	111.00	108.26		447.26	
ZRCONC	Reused	Outbound Concrete free			0	0	0	0	0.00	0	0	0	0	0	12.1	57.59	0.00	0.00	0.00	69.69		69.69	ZRCONC
ZRCRPT	Reused	Outbound Carpet for Reuse			0.04	0.03	0.58	0	0.18	0.01	0	0.25	0.2	0.51	0.1	0.01	0.63	0.19	0.45	0.62		1.89	ZRCRPT
ZRFHAZ	Reused	Outbound Hazardous Matl for Reuse			0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0.00	ZRFHAZ
ZRPAINT	Reused	Outbound Paint for Reuse			0.033	0.02	0	0.018	0.01	0.035	0.026	0.004	0.041	0	0	0	0.07	0.07	0.07	0.00		0.21	ZRPAINT
ZRWOOD	Reused	Outbound Wood for Reuse			0.09	1.08	2.04	2.22	2.25	1.3	2.49	2.68	2.91	3.77	3.2	2.49	4.11	5.77	8.88	9.46		27.42	ZRWOOD
ZRFEE	Reused	Outbound Reusables			1.2	1.33	2.18	1.76	2.53	2.72	1.73	2.31	1.83	1.07	1.59	26.87	4.71	7.01	5.87	29.33		46.72	ZRFEE
ZRASP	Reused	Outbound Asphalt			0	0	0	0	0.00	0	0	0.25	0	0	20.73	16.58	0.00	0.00	0.25	37.31		37.56	ZRASP
ZRCON	Reused	Outbound Concrete			0	0	95.33	0	0.00	0	0	0	0	0	12.1	57.59	95.33	0.00	0.00	69.69		165.02	ZRCON
ZRSOL	Reused	Outbound Soils			0	0	0	0	0.00	0	0	0	0	0	0.92	0	0.00	0.00	0.00	0.92		0.92	ZRSOL
	Reused	TOTAL OUTBOUND			2.283	2.46	100.11	3.999	4.97	4.069	4.276	5.584	4.781	5.35	38.04

Del Norte County Transfer Station

Code	Management	Material description	charged per	lbs/cy	2015 Jan tons	Feb tons	Mar tons	Apr tons	May tons	June tons	July tons	August tons	September tons	October tons	November tons	December tons	QTR 1 tons	QTR 2 tons	QTR 3 tons	QTR 4 tons	Discarter tons	2015 tons	
CARDB	Recycled	Corrugated Cardboard	tons		0.45	0.48	0.53	0.63	0.48	0.56	0.70	0.57	1.13	0.95	0.88	1.09	1.46	1.67	2.40	2.92		8.45	CARDB
CCINX	Recycled	Corrugated Cardboard Gas Kts	tons		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	CCINX
CARPT	Recycled	Carpet, Clean and Rolled	tons		5.97	3.20	5.29	6.19	4.64	6.38	7.78	5.84	3.11	3.08	4.62	3.56	14.46	19.32	16.71	11.27		61.76	CARPT
TEXT	Recycled	Textiles	tons		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	TEXT
METFE	Recycled	Ferrous Metals	tons		0.00	0.14	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.14	0.10	0.00	0.01		0.25	METFE
METMX	Recycled	Mixed Metals	tons		4.15	6.27	3.87	4.49	5.70	4.77	6.74	5.81	4.39	3.57	7.87	3.42	14.29	14.96	16.94	14.86		61.05	METMX
METNF	Recycled	Non-ferrous Metals	tons		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	METNF
APPIN	Recycled	Large Metal Appliance	count	160	2.32	1.52	2.16	1.36	1.84	2.72	2.32	2.40	2.80	1.60	2.24	1.68	6.00	5.92	7.52	5.52		24.96	APPIN
REFR	Recycled	Refrigerator or Freezer	count	243	4.25	1.82	1.34	1.82	1.20	2.07	1.58	2.79	4.01	3.52	2.92	2.19	7.41	5.59	8.38	8.63		30.01	REFR
	Recycled	TOTAL INBOUND	tons		17.14	13.43	13.19	18.50	14.56	16.50	19.10	17.41	15.44	12.73	18.54	11.94	43.76	47.96	51.95	43.21		186.48	0.89%
ASPH	Reused	Asphalt	tons		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.33	0.00	0.00	0.41	0.00	0.00	0.00	1.33	0.41		1.74	ASPH
CONC	Reused	Concrete, no steel	tons		8.27	4.19	6.48	3.21	4.98	10.02	22.11	5.83	7.38	2.72	7.24	3.61	18.94	18.21	35.32	13.57		85.04	CONC
SOIL	Reused	Soils	tons		0.00	0.00	0.00	0.12	0.13	0.00	0.00	0.36	0.12	0.00	0.00	0.00	0.00	0.25	0.49	0.00		0.74	SOIL
	Reused	TOTAL INBOUND	tons		8.27	4.19	6.48	3.33	5.11	10.02	22.11	7.52	7.51	2.72	7.65	3.61	18.94	18.46	37.14	13.98		88.52	0.42%
BRUSHX	Burned	Brush, All Fees Waived	tons	250	0.00	0.00	0.00	0.00	20.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.75	0.00	0.00		20.75	BRUSHX
BRUSH	Burned	Brush per ton	tons		101.15	88.27	83.52	100.04	102.57	124.27	145.39	130.58	145.46	98.05	85.05	49.48	272.94	326.88	421.43	212.58		1233.83	BRUSH
GRASS	Burned	Grass per ton	tons		5.96	4.07	6.05	13.81	11.88	7.60	7.98	3.52	9.99	2.95	3.32	2.29	16.08	33.27	21.49	8.58		79.40	GRASS
WOOD	Burned	Untreated Wood	tons		1.90	7.06	7.10	4.82	6.34	9.25	8.08	7.85	6.25	5.72	4.24	3.21	16.06	20.41	21.98	13.17		71.62	WOOD
STUMP	Burned	Stumps	tons		1.91	0.42	8.15	5.51	0.11	4.68	3.51	1.05	3.38	2.22	4.01	0.17	10.48	10.30	7.92	8.40		35.10	STUMP
TREE	Burned	Free XMas Tree Recycling	tons		2.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91	2.02	0.00	0.00	0.91		2.93	TREE
TRGASBRU	Burned	Brush from GTS	tons		2.54	0.00	4.01	4.13	0.90	4.30	0.00	2.29	0.00	0.00	2.88	0.00	16.88	9.33	2.29	2.88		31.38	TRGASBRU
	Burned	TOTAL INBOUND	tons		116.48	99.84	108.83	128.31	142.53	150.10	164.96	145.09	165.06	108.94	99.48	56.06	325.13	420.94	475.11	244.48		1465.66	7.01%
FURN	Disposed	Bulky Furniture	count	175	11.81	10.15	10.41	9.63	14.35	11.20	11.03	11.29	9.71	10.78	11.64	6.14	32.38	35.18	32.03	30.54		130.11	FURN
MATBX	Disposed	Mattress or Box spring	count	55	5.33	5.66	5.59	4.49	8.19	5.07	6.31	5.69	4.84	6.05	4.45	4.16	16.58	17.75	16.84	14.66		65.81	MATBX
MHOM	Disposed	Modular Home	tons		4.56	17.85	8.47	0.00	0.00	0.00	0.00	8.31	0.00	0.00	0.00	0.00	30.88	0.00	8.31	0.00		37.19	MHOM
ANIML	Disposed	Animals	tons		0.15	0.59	0.63	0.15	0.30	0.25	0.64	0.10	0.97	0.77	0.27	0.02	1.37	0.70	1.71	1.06		4.84	ANIML
CONST	Disposed	Construction Debris	tons		243.55	232.56	248.92	242.08	231.51	283.78	301.36	264.84	333.62	265.78	162.08	156.42	725.03	757.37	999.84	584.28		2966.52	CONST
FISH	Disposed	Fish Waste	tons	220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	FISH
SLUDG	Disposed	Sewage sludge	tons		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SLUDG
SWEEP	Disposed	Street Sweepings	tons		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SWEEP
SW_CY	Disposed	Solid Waste by cubic yard	tons		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SW_CY
SW	Disposed	Solid Waste	tons		1257.43	1128.74	1208.05	1170.99	1243.89	1297.55	1345.20	1315.95	1285.47	1365.89	1160.75	1167.38	3594.22	3712.43	3948.62	3714.02		14967.29	SW
SWREC	Disposed	Solid Waste, no mm	tons		11.26	10.81	16.00	10.85	12.92	11.95	19.43	16.26	10.61	11.02	12.13	7.00	38.07	35.72	45.30	30.15		149.24	SWREC
SWX	Disposed	Solid Waste, All Fees Waived	tons		0.00	0.00	1.72	6.04	0.09	0.00	2.63	7.85	1.45	0.08	0.00	0.00	1.72	6.04	11.93	0.68		20.37	SWX
TANSY	Burned	Tansy regwort	tons		0.00	0.00	0.02	0.00	0.05	0.31	4.54	7.87	0.65	0.02	0.08	0.00	0.02	0.36	13.06	0.10		13.54	TANSY
TIR_A	Disposed	Tire, Auto no rim	count	20	0.11	0.08	0.43	0.52	0.80	0.38	0.23	0.16	0.55	0.98	0.51	0.19	0.62	1.70	0.93	1.08		4.93	TIR_A
TIRAR	Disposed	Tire, Auto w/ rim	count	30	0.14	0.54	0.38	0.17	0.44	0.21	0.56	0.06	0.59	1.52	0.42	0.15	1.04	0.81	1.20	2.09		5.13	TIRAR
TIR_S	Disposed	Tire, Small	count	5	0.04	0.00	0.00	0.00	0.01	0.00	0.02	0.00	0.00	0.01	0.00	0.00	0.05	0.02	0.03	0.01		0.09	TIR_S
TIRSR	Disposed	Tire, small with rim	count	10	0.02	0.02	0.05	0.02	0.08	0.07	0.09	0.02	0.06	0.01	0.03	0.01	0.09	0.16	0.16	0.05		0.45	TIRSR
TIR_T	Disposed	Tire, Truck no rim	count	40	0.00	0.00	0.08	0.08	0.10	0.04	0.02	0.00	0.00	0.00	0.00	0.00	0.06	0.22	0.02	0.00		0.30	TIR_T
TIRTR	Disposed	Tire, Truck w/ rim	count	30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.04	0.00	0.00	0.00	0.08		0.08	TIRTR
TIROS	Disposed	Tire, Oversize	count	250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	TIROS
TRGAS	Disposed	Gasquet TS	tons		18.00	12.21	9.25	9.71	12.82	8.83	12.03	14.71	16.03	4.45	8.77	9.72	37.46	31.36	42.77	22.94		134.53	TRGAS
TRKLA	Disposed	Klamath TS	tons		40.14	25.47	38.28	32.42	43.63	38.82	35.07	40.04	37.66	41.90	32.01	22.65	103.89	114.87	112.77	96.56		426.09	TRKLA
ASBES	Disposed	Nonfriable Asbestos	tons		0.00	0.00	0.25	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.03	0.00	0.00		0.28	ASBES
MEDI	Disposed	Solid Waste, no mm	tons		7.52	14.07	11.94	5.67	5.72	14.90	7.83	6.94	13.81	6.61	14.19	7.83	33.53	26.29	28.56	28.43		116.83	MEDI
SHARP	Disposed	Sharps in 38 gallon container	each		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SHARP
	Disposed	TOTAL INBOUND	tons		1598.05	1458.73	1560.44	1492.86	1574.81	1673.38	1747.00	1697.97	1718.02	1716.44	1407.37	1403.51	4617.24	4741.00	5160.09	4527.31		19045.63	91.07%
CED	Recycled	Consumer Electronic Device	tons		2.18	0.47	1.71	0.87	1.01	0.63	0.96	0.87	0.33	0.64	1.31	0.45	4.36	2.51	2.16	2.40		11.43	CED
CEDX	Recycled	Consumer Electronics Gas Kts	tons		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	CEDX
CEFLT	Recycled	Flat Screen Monitor			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	CEFLT
CRT	Recycled	Cathode Ray Tube device	tons	55.55	9.08	6.78	9.05	5.39	9.25	6.22	8.50	7.14	5.61	5.64	6.88	9.75	23.91	20.86	19.25	22.27		86.29	CRT
FLOTB	Recycled	Fluorescent Tube	count	1	0.15	0.13	0.12	0.09	0.11	0.13	0.11	0.11	0.10	0.11	0.13	0.10	0.41	0.32	0.32	0.34		1.39	FLOTB
FLOCC	Recycled	Commercial Compact Fluorescent	count	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.01		0.01	FLOCC
FLOC4	Recycled	Commercial Fluorescent Tubes, 4'	count	1	0.01	0.01	0.00	0.00	0.02	0.08	0.00	0.01	0.01	0.03	0.00	0.00	0.02	0.08	0.02	0.04		0.15	FLOC4
FLOC8	Recycled	Commercial Fluorescent Tubes, 8'	count	1	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.01	0.00	0.05	0.00	0.00	0.01	0.01	0.01	0.05		0.07	FLOC8
HFOG	Recycled	Household Fats, oils & Greases	tons		0.05	0.02	0.00	0.01	0.02	0.06	0.00	0.07	0.04	0.01	0.03	0.01	0.08	0.03	0.10	0.05		0.32	HFOG
BATT	Recycled	Lead Acid Battery	tons	30	0.18	0.20	0.41	0.18	0.15	0.47	0.85	1.26	0.18	0.21	0.15	0.59	0.78	0.80	2.09	0.95		4.61	BATT
SBATT	Recycled	Stored Batteries	tons		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SBATT
OILFT	Recycled	Oil Filter	tons		0.08	0.04	0.05	0.03	0.04	0.08	0.08	0.20	0.10	0.03	0.04	0.06	0.16	0.16	0.38	0.13		0.83	OILFT
ANTIF	Recycled	Ethylene Glycol Antifreeze	tons		0.08	0.06	0.06	0.02	0.06	0.05	0.00	0.09	0.10	0.09	0.24	0.01	0.20	0.12	0.20	0.34		0.86	ANTIF
OILIN	Recycled	Used Motor Oil	tons		1.18	1.09	1.25	0.60	1.24	1.12	0.98	1.26	1.12	0.93	1.26	0.59	3.52	3.17	3.37	2.77		12.83	OILIN
OILPD	Recycled	Used Motor Oil for deposit	tons		0.00	0.00	0.02	0.04	0.00	0.04	0.00	0.00	0.04	0.00	0.02	0.03	0.02	0.08	0.04	0.05		0.19	OILPD
PAINT	Recycled	Non-aerosol Latex Paint	tons		0.55	0.78	0.48	0.67	0.81	0.58	0.75	0.60	0.77	0.61	0.38	0.42	1.80	1.85	2.12	1.41		7.17	PAINT
HAZECO	Recycled	Hz mat'l stored for EcoStore			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	HAZECO
	Recycled	TOTAL HHW INBOUND			13.54	9.59	12.14	8.18	12.91	9.42	10.03	11.62	9.38	5.33	10.46	12.92	35.27	30.03	30.05	30.79		128.14	0.60%
Operating days		Operating Days			31	28	31	29	30	30	30	31	29	31	29	30	90	89	90	90		359	Operating days
Rainfall		Rainfall		Inches	1.73	7.02	2.81	2.75	0	0.45	0.07	1.09	0.91	1.91	8.09	24.18	12.16	3.20	1.97	34.18		51.51	Rainfall
Max Daily Rainfall		Max Daily Rainfall			0.74	2.53	1	1.17	0	0.41	0.07	0.98	0.48	0.62	1.81	3.08	2.53	1.17	0.98	3.08		3.08	Max Daily Rainfall
Total Vehicles		Total Vehicles			5102	4332	4866	4663	5134	5417	5936	5619	5261	5055	4369	4025	14300	15214	16810	13448		59778	Total Vehicles
Max Daily Vehicles		Max Daily Vehicles			261	217	205	214	229	237	262	218	259	226	220	249	261	237	262	249		261	Max Daily Vehicles
BOE		BOE																					BOE
Total tons		Total tons			1753	1586	1701	1649.04	1749.52	1859.42	1963.2	1878.72	1912.4197	1849.16	1523.48	1487.13	5040.33	5257.98	5754.34	4859.77		20912.43	Total tons
Tons clean soil		Tons clean soil			0.00	0.00	0.00	0.12	0.13	0	0	0.36	0.13	0	0	0	0.00	0.25	0.49	0.00		0.74	Tons clean soil
Operating days		Operating days			31	28	31	29	30	30	30	31	29	31	29	30	90	89	90	90		359	Operating days
Average tons per day		Average tons per day			56.56	56.64	54.87	56.89	58.32	61.98	65.44	60.60	65.95	59.65	52.53	49.57	56.00	59.08	63.94	54.00		58.25	Average tons per day
Total tons		Total tons			1753	1586	1701	1649	1750	1859	1963	1879	1912	1849	1523	1487	5040	5258	5754	4859		20911	Total tons
Waste recycled		Waste recycled			134	114	122	145	158	167	185	163	181	122	98	68	370	470	529	288		1657	Waste recycled
Inert waste removed		Inert waste removed			3	4	5	3	5	10	22	5	8	3	8	4	18	18	38	15		89	Inert waste removed
Other waste removed		Other waste removed			1611	1458	1573	1501	1587	1682	1756	1706	1723	1724	1417	1415	4652	4770	5187	4556		19165	Other waste removed
Tons subject to fee		Tons subject to fee			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	Tons subject to fee
Fee per ton		Fee per ton			$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ -	$ -	$ -	$ -		$ -	Fee per ton
Fee due		Fee due			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	Fee due
Penalty	10%	Penalty															$ -	$ -	$ -	$ -		$ -	Penalty
Interest (1% per month)	1%	Interest (1% per month)															$ -	$ -	$ -	$ -		$ -	Interest (1% per month)
Total due		Total due			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	Total due
CalRecycle		CalRecycle			0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	CalRecycle
Landfilled:		Landfilled:			116.48	99.84	108.83	128.31	142.53	150.1	164.96	145.09	165.06	108.94	99.48	56.06	325.13	420.94	475.11	244.48		1465.66	Landfilled:
Transformed:		Transformed:			0	0	0	0	0	0	0	0	0	0	0	0						0	Transformed:
ADC Tons		ADC Tons			0	0	0	0	0	0	0	0	0	0	0	0						0	ADC Tons
ADC Types		ADC Types			0	0	0	0	0	0	0	0	0	0	0	0						0	ADC Types
Total ADC		Total ADC			0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	Total ADC
Exported:		Exported:			1494.54	1388.16	1484.17	1372.69	1444.47	1531.9	1591.04	1562.91	1557.94	1615.06	1337.52	1358.94	4326.87	4349.06	4711.89	4311.52		17699.3	Exported
Imported:		Imported:			0	12.94	15.6875	13.6075	11.2075	0	12.775	12.53	14.245	18.44	15.23	12.28	28.63	24.82	39.65	45.95		139.043	Imported:
ZRCC	Recycled	Outbound Cardboard	tons		0	0	0	0	0.60	0	0	0	0	19.06	1.1	0	0.00	0.00	0.00	20.16		20.16	ZRCC
ZRCAR	Recycled	Outbound Carpet for Recycling	tons		6.99	5.09	0	7.32	7.08	0	5.69	6.93	6.00	0	0	6.6	12.07	14.40	19.18	6.60		52.25	ZRCAR
ZRREC	Recycled	Outbound Mixed Recyclables	tons		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRREC
ZRCRV	Recycled	Outbound CRV Recyclables	tons		0	0.09	0	0	0.00	0.61	0	0	0.08	0	0	0	0.09	0.61	0.08	0.00		0.78	ZRCRV
ZRCED	Recycled	Outbound Consumer Electronic Devices	tons		12.17	0	12.08	0	5.83	0	13.13	0	0	7.18	0	0	25.83	5.83	13.13	7.18		51.97	ZRCED
ZRCFLT	Recycled	Outbound Compact Fluorescents	tons		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRCFLT
ZRCRT	Recycled	Outbound CRT Items	tons		0	5.68	0	12.45	7.52	7.18	0	6.71	7.16	3.88	12.19	15.61	5.68	27.15	13.87	31.68		78.38	ZRCRT
ZRANTI	Recycled	Outbound Antifreeze	tons		0.8	0	0	0	0.54	0	0	0	0.91	0	0	0	0.80	0.54	0.91	0.00		2.25	ZRANTI
ZRBAT	Recycled	Outbound Lead Batteries	tons		0.4	0	1.77	0	0.00	0	0	2.15	0	0	0.91	0	2.17	0.00	2.15	0.91		5.23	ZRBAT
ZRFLO	Recycled	Outbound Fluorescent Tubes	tons		0	0	0.4	0	0.20	0	0	0.44	0	0	0.38	0.03	0.40	0.20	0.44	0.42		1.46	ZRFLO
ZRFOG	Recycled	Outbound Fats Oils and Greases	tons		0	0	0	0	0.00	0	0	0	0.74	0	0	0	0.00	0.00	0.74	0.00		0.74	ZRFOG
ZRLTX	Recycled	Outbound Latex paint	tons		1.53	0	1.59	0.81	0.36	0	1.59	0	0	0	0	1.07	3.12	1.17	1.59	1.07		6.95	ZRLTX
ZRHAZ	Recycled	Outbound Hazardous Mat'ls	tons		0.15	0	0	0	0.00	0	0	0	6.57	0	0	0	0.19	0.00	6.57	0.00		6.76	ZRHAZ
ZHWECO	Recycled	Outbout EcoStore haz mat'l	tons		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZHWECO
ZROIL	Recycled	Outbound Used Oil	tons		1.54	0	1.37	3.09	0.00	2.21	0	1.85	0	2.51	0	0	2.86	5.30	1.85	2.51		12.52	ZROIL
ZRTXT	Recycled	Outbound Textiles	tons		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRTXT
ZRFE	Recycled	Outbound Ferrous Metals	tons		0	3.49	0	0	0.00	0	0	9.58	0	5.97	10.67	0	8.49	0.00	9.58	16.64		34.71	ZRFE
ZRMET	Recycled	Outbound Mixed Metals	tons		20.59	0	29.53	19.3	9.61	21.05	13.94	18.71	0	20.77	24.6	9.56	50.12	49.96	41.65	54.93		196.66	ZRMET
ZRNF	Recycled	Outbound Non-ferrous Metals	tons		0	0	0	0	0.00	24.23	0	0	0	4.49	2.09	0	0.00	24.23	0.00	8.58		32.81	ZRNF
ZAPP	Recycled	Outbound Appliances	tons		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZAPP
ZRREF	Recycled	Outbound Refrigerators	tons		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRREF
ZRTIR	Recycled	Outbound Tires	tons		0	0	1.51	0	0.98	0.32	0.24	0.47	1.9	0	0.38	0	1.51	1.30	2.61	0.38		5.8	ZRTIR
	Recycled	TOTAL OUTBOUND	tons		43.2	19.35	48.76	42.97	32.12	55.6	34.99	48.94	32.92	65.86	52.33	32.07							
ZRCONC	Reused	Outbound Concrete for Reuse	tons		0	0	83.91	0	0.00	0	0	0	0	0	0	25.3	83.91	0.00	0.00	25.30		89.21	ZRCONC
ZRCRPT	Reused	Outbound Carpet for Reuse	tons		0.45	0.13	0.24	0	0.07	0.15	0.23	1.14	0.21	0.31	0.27	0.15	0.82	0.22	1.58	0.73		3.35	ZRCRPT
ZRHAZ	Reused	Outbound Hazardous Mat'l for Reuse	tons		0	0	0	0	0.00	0	0	0	6.57	0	0	0	0.00	0.00	6.57	0.00		6.57	ZRHAZ
ZRPAINT	Reused	Outbound Paint for Reuse	tons		0	0.048	0.02	0.034	0.03	152	44	0.104	0.036	0.029	0.011	0.012	0.07	152.06	44.14	0.05		196.32	ZRPAINT
ZRWOOD	Reused	Outbound Wood for Reuse	tons		2.16	2.07	2.38	3.53	2.68	3.06	2.81	1.64	2.2	1.68	2.29	1.3	6.61	10.38	6.65	5.25		28.89	ZRWOOD
ZREE	Reused	Outbound Reusables	tons		1.05	0.85	0.89	1.19	2.08	1.31	1.67	1.69	1.77	1.17	2.15	1.02	2.79	5.18	5.13	4.34		17.42	ZREE
ZRASP	Reused	Outbound Asphalt	tons		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0.00	ZRASP
ZRCON	Reused	Outbound Concrete	tons		0	0	83.91	0	0.00	0	0	0	0	0	0	25.3	83.91	0.00	0.00	25.30		89.21	ZRCON
ZRSOL	Reused	Outbound Soils	tons		0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0.00	ZRSOL

Del Norte County Transfer Station

Code	Management	Material description	charged per	2014 Jan	Feb	Mar	Apr	May	June	July	August	Septembe	October	November	December	QTR 1	QTR 2	QTR 3	QTR 4	Disaster	2014	
CARDB	Recycled	Corrugated Cardboard	tons	0.72	0.59	0.69	1.01	0.85	1.21	1.62	0.78	0.42	0.78	0.40	0.55	2.00	3.07	2.80	1.71		9.58	CARDB
CCINX	Recycled	Corrugated Cardboard Gas Kla	tons	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	CCINX
CARPT	Recycled	Carpet, Clean and Rolled	tons	1.03	1.85	2.78	1.87	2.74	1.32	3.08	2.12	2.83	4.83	4.73	3.57	5.44	5.93	7.83	12.93		32.13	CARPT
TEXT	Recycled	Textiles	tons	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	TEXT
METFE	Recycled	Ferrous Metals	tons	0.21	0.00	0.72	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.14	0.00	0.93	0.06	0.00	0.14		1.13	METFE
METMX	Recycled	Mixed Metals	tons	2.16	3.96	4.01	4.22	4.06	5.32	8.13	6.70	3.39	2.78	4.74	2.82	10.13	13.60	18.22	10.32		50.27	METMX
METNF	Recycled	Non-ferrous Metals	tons	0.00	0.00	0.40	0.06	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.11	0.00	0.00		0.51	METNF
APPIN	Recycled	Large Metal Appliance	count 160	1.68	1.68	2.24	2.72	2.16	2.00	2.24	1.52	1.84	2.16	2.00	1.36	5.60	6.88	5.60	5.52		23.60	APPIN
REFR	Recycled	Refrigerator or Freezer	count 243	2.31	2.31	1.82	2.43	2.19	1.34	2.18	1.94	1.09	2.19	1.58	1.46	6.44	5.95	5.22	5.22		22.84	REFR
	Recycled	TOTAL INBOUND	tons	8.11	10.19	12.64	12.25	12.17	11.19	15.26	13.04	9.37	12.50	13.59	9.78	30.94	35.60	37.67	35.84		140.06	0.69%
ASPH	Reused	Asphalt	tons	0.00	0.00	0.00	0.00	13.01	14.46	1.42	0.00	3.48	0.00	0.00	0.00	0.00	27.47	4.90	0.00		32.37	ASPH
CONC	Reused	Concrete, no steel	tons	5.09	1.78	2.26	8.91	2.69	12.18	4.71	13.59	12.25	6.44	6.67	4.24	9.13	24.78	30.55	19.35		83.81	CONC
SOIL	Reused	Soils	tons	0.39	0.00	0.00	0.00	0.00	0.39	0.08	0.00	1.53	0.55	0.00	0.00	0.39	0.39	1.61	0.55		2.94	SOIL
	Reused	TOTAL INBOUND	tons	5.48	1.78	2.26	8.91	15.70	26.03	6.21	13.59	17.26	6.99	6.67	4.24	9.52	52.64	37.06	19.90		119.12	0.59%
BRUSHX	Burned	Brush, All Fees Waived	tons 250	0.00	0.00	0.00	0.00	28.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.88	0.00	0.00		28.88	BRUSHX
BRUSH	Burned	Brush per ton	tons	79.24	37.84	97.35	115.50	107.82	164.25	161.07	103.22	105.55	107.67	87.30	55.43	214.43	387.57	369.84	250.60		1222.44	BRUSH
GRASS	Burned	Grass per ton	tons	1.33	1.78	9.70	15.87	20.51	11.27	9.02	9.38	3.15	3.85	8.33	1.47	12.81	47.65	21.55	11.68		93.69	GRASS
WOOD	Burned	Untreated Wood	tons	2.42	4.55	3.13	5.60	4.37	5.10	7.94	10.04	8.88	7.97	4.71	1.64	10.10	15.07	24.86	14.52		64.55	WOOD
STUMP	Burned	Stumps	tons	0.39	0.11	0.25	0.95	0.29	4.82	1.42	0.05	0.61	1.91	0.24	0.11	0.75	5.76	2.08	2.26		10.85	STUMP
TREE	Burned	Free XMas Tree Recycling	tons	2.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	2.28	0.00	0.00	0.70		2.98	TREE
TRGASBRU	Burned	Brush from GTS	tons	0.00	0.00	0.00	1.15	0.44	1.73	0.57	1.38	2.17	0.00	0.00	0.00	3.32	3.32	4.09	0.00		10.73	TRGASBRU
	Burned	TOTAL INBOUND	tons	85.66	44.28	110.43	138.77	160.31	187.17	180.02	124.04	118.36	121.63	98.58	59.55	240.37	488.25	422.42	279.76		1428.80	7.04%
FURN	Disposed	Bulky Furniture	count 175	6.66	5.95	5.34	11.46	9.28	7.18	7.96	8.84	9.01	9.01	7.09	7.18	17.94	27.91	25.81	23.28		94.94	FURN
MATBX	Disposed	Mattress or Box spring	count 65	3.93	4.91	3.60	6.37	5.79	3.35	4.52	7.48	4.23	4.26	5.68	3.41	12.84	15.50	18.22	13.55		57.92	MATBX
MHOM	Disposed	Modular Home	tons	3.37	2.31	0.00	5.54	5.20	0.00	2.82	11.63	4.63	0.00	0.00	3.32	5.68	11.14	19.08	3.32		39.22	MHOM
ANIML	Disposed	Animals	tons	0.12	0.32	0.07	0.24	0.60	0.29	0.14	0.12	0.60	0.45	0.09	0.50	0.51	1.13	0.86	1.64		4.14	ANIML
CONST	Disposed	Construction Debris	tons	196.73	231.34	229.16	384.01	267.81	306.90	317.26	280.28	244.39	223.23	203.38	182.57	657.23	958.72	841.93	609.18		3067.06	CONST
FISH	Disposed	Fish Waste	tons 220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	FISH
SLUDG	Disposed	Sewage sludge	tons	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SLUDG
SWEEP	Disposed	Street Sweepings	tons	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SWEEP
SW_CY	Disposed	Solid Waste by cubic yard	tons	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SW_CY
SW	Disposed	Solid Waste	tons	1098.87	968.32	1069.08	1109.50	1103.90	1003.48	1230.82	1124.59	1186.69	1167.67	1081.20	1223.18	3137.27	3305.88	3552.10	3472.03		13467.28	SW
SWREC	Disposed	Solid Waste, no mm	tons	53.08	93.28	76.30	100.55	166.73	77.80	108.92	100.39	71.88	90.55	60.71	10.70	222.66	345.08	281.17	161.96		1010.87	SWREC
SWX	Disposed	Solid Waste, All Fees Waived	tons	0.00	0.00	0.00	0.00	9.60	0.00	1.68	7.43	0.50	1.18	0.00	2.22	0.00	9.60	9.61	3.38		22.59	SWX
TANSY	Burned	Tansy ragwort	tons	0.00	0.00	0.00	1.15	0.44	1.73	14.74	9.52	5.65	0.49	0.60	0.02	0.00	3.32	29.94	1.11		34.37	TANSY
TIR_A	Disposed	Tire, Auto no rim	count 20	0.52	0.46	0.13	0.53	0.63	0.31	0.35	0.73	0.28	0.36	0.34	0.13	1.11	1.47	1.36	0.83		4.77	TIR_A
TIRAR	Disposed	Tire, Auto w/ rim	count 30	0.60	0.41	0.05	0.39	0.32	0.18	0.12	0.75	0.29	0.29	0.38	0.35	1.05	0.89	1.16	1.01		4.10	TIRAR
TIR_S	Disposed	Tire, Small	count 5	0.01	0.01	0.00	0.02	0.00	0.02	0.02	0.01	0.01	0.01	0.01	0.01	0.02	0.05	0.03	0.02		0.12	TIR_S
TIRSR	Disposed	Tire, small with rim	count 10	0.01	0.01	0.01	0.00	0.04	0.06	0.01	0.03	0.03	0.03	0.05	0.01	0.03	0.09	0.07	0.06		0.25	TIRSR
TIR_T	Disposed	Tire, Truck no rim	count 40	0.10	0.02	0.00	0.02	0.08	0.08	0.04	0.08	0.10	0.00	0.00	0.00	0.12	0.16	0.20	0.00		0.48	TIR_T
TIRTR	Disposed	Tire, Truck w/ rim	count 80	0.00	0.00	0.00	0.00	0.32	0.00	0.04	0.08	0.00	0.00	0.00	0.00	0.00	0.32	0.12	0.00		0.44	TIRTR
TIROS	Disposed	Tire, Oversize	count 250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	TIROS
TRGAS	Disposed	Gasquet TS	tons	4.80	10.44	5.66	9.65	7.99	13.42	19.77	16.18	16.42	5.61	10.73	5.62	20.70	31.26	52.37	22.96		127.29	TRGAS
TRKLA	Disposed	Klamath TS	tons	35.42	30.29	43.11	45.84	37.01	38.70	40.84	39.51	39.95	38.16	28.96	19.34	108.82	119.85	120.30	86.46		435.23	TRKLA
ASBES	Special	Nonfriable Asbestos	tons	0.00	0.00	0.00	0.00	0.00	0.00	0.19	0.00	0.22	0.01	0.00	0.06	0.00	0.00	0.41	0.07		0.48	ASBES
MEDI	Special	Solid Waste, no rim	tons	7.35	7.09	9.19	8.19	13.66	4.93	8.09	15.34	6.65	8.24	7.99	16.06	23.63	26.98	30.08	32.29		112.98	MEDI
SHARP	Special	Sharps in 38 gallon container	each	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SHARP
	Disposed	TOTAL INBOUND	tons	1411.46	1353.15	1442.80	1682.16	1629.56	1546.42	1758.33	1632.96	1591.53	1549.52	1408.00	1475.55	4209.41	4850.15	4982.81	4433.18		18474.52	91.06%
CED	Recycled	Consumer Electronic Device	tons	0.57	0.44	1.30	0.58	1.90	1.87	0.59	0.51	0.98	1.30	0.47	1.09	2.31	4.35	2.06	2.86		11.58	CED
CEDX	Recycled	Consumer Electronics Gas Kla	tons	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	CEDX
CEFLT	Recycled	Flat Screen Monitor		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	CEFLT
CRT	Recycled	Cathode Ray Tube device	tons 55.55	5.72	5.42	7.25	8.25	7.39	7.39	7.11	8.00	7.03	7.97	5.11	6.39	18.39	23.03	22.14	19.47		83.02	CRT
FLOTB	Recycled	Fluorescent Tube	count 1	0.12	0.09	0.13	0.18	0.13	0.12	0.12	0.19	0.09	0.11	0.11	0.14	0.34	0.43	0.37	0.37		1.50	FLOTB
FLOCC	Recycled	Commercial Compact Fluorescent	count 1	0.00	0.00	0.00	0.00	0.01	0.02	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.02	0.00	0.04		0.06	FLOCC
FLOC4	Recycled	Commercial Fluorescent Tubes, 4'	count 1	0.01	0.00	0.00	0.04	0.02	0.03	0.02	0.00	0.01	0.02	0.02	0.01	0.01	0.09	0.04	0.04		0.18	FLOC4
FLOC8	Recycled	Commercial Fluorescent Tubes, 8'	count 1	0.00	0.00	0.00	0.04	0.00	0.00	0.00	0.02	0.00	0.01	0.02	0.00	0.00	0.04	0.02	0.03		0.09	FLOC8
HFOG	Recycled	Household Fats, oils & Greases	tons	0.01	0.00	0.00	0.00	0.03	0.05	0.01	0.02	0.02	0.02	0.00	0.02	0.02	0.08	0.06	0.04		0.20	HFOG
BATT	Recycled	Lead Acid Battery	tons 30	0.51	0.17	0.48	0.27	0.65	0.32	0.42	0.39	0.28	0.30	0.27	0.33	1.18	1.23	1.07	0.60		4.35	BATT
SBATT	Recycled	Stored Batteries	tons	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	SBATT
OILFT	Recycled	Oil Filter	tons	0.05	0.03	0.03	0.04	0.04	0.05	0.05	0.05	0.05	0.02	0.01	0.11	0.11	0.13	0.15	0.13		0.53	OILFT
ANTIF	Recycled	Ethylene Glycol Antifreeze	tons	0.02	0.01	0.05	0.07	0.02	0.01	0.07	0.05	0.14	0.04	0.02	0.04	0.08	0.10	0.26	0.10		0.54	ANTIF
OILIN	Recycled	Used Motor Oil	tons	0.81	0.93	1.08	1.05	1.36	1.14	1.08	1.17	0.86	1.04	0.46	0.65	2.82	3.54	3.09	2.35		11.80	OILIN
OILPD	Recycled	Used Motor Oil for deposit	tons	0.12	0.02	0.00	0.00	0.00	0.02	0.11	0.00	0.00	0.00	0.00	0.00	0.13	0.02	0.11	0.00		0.26	OILPD
PAINT	Recycled	Non-aerosol Latex Paint	tons	0.37	1.23	0.53	0.78	0.73	0.81	0.72	0.53	0.89	0.78	0.25	0.26	2.13	2.43	2.13	1.29		7.98	PAINT
HAZECO	Recycled	Haz mat stored for EcoStore		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	HAZECO
	Recycled	TOTAL HHW INBOUND		8.31	8.33	10.86	11.30	12.25	11.83	10.38	10.99	10.29	11.61	6.77	9.24	27.50	35.48	31.48	27.62		122.08	
Operating days		Operating Days		30	28	31	31	30	30	30	31	29	31	30	30	89	91	90	91		361	Operating days
Rainfall		Rainfall	inches	2.15	9.49	6.01	1.43	1.31	0.66	0.2	0.02	3.19	4.42	3.84	10.09	17.65	3.70	3.41	18.95		43.71	Rainfall
Max Daily Rainfall		Max Daily Rainfall		0.66	2.47	0.66	0.57	0.28	0.43	0.2	0.02	2.75	0.95	1.04	2.84	2.47	0.57	2.75	2.84		2.84	Max Daily Rainfall
Total Vehicles		Total Vehicles		4482	3874	4461	4780	4939	5274	5008	5351	4948	4668	4436	4339	12617	14993	15007	13441		55058	Total Vehicles
Max Daily Vehicles		Max Daily Vehicles		248	195	217	244	259	214	257	216	257	227	223	227	246	259	257	227		259	Max Daily Vehicles
BOE		BOE																				BOE
Total tons		Total tons		1519	1420	1579	1854.39	1829.99	1784.74	1970.11	1794.53	1746.81	1702.25	1535.61	1558.43	4517.74	5469.12	5511.45	4798.28		20294.59	Total tons
Tons clean soil		Tons clean soil		0.39	0.00	0.00	0.00	0.00	0.39	0.08	0	1.53	0.55	0	0	0.39	0.39	1.61	0.55		2.94	Tons clean soil
Operating days		Operating days		30	28	31	31	30	30	30	31	29	31	30	30	89	91	90	91		361	Operating days
Average tons per day		Average tons per day		50.63	50.70	50.94	59.82	61.00	59.49	65.67	57.89	60.23	54.91	51.19	51.95	50.76	60.10	61.24	52.71		56.22	Average tons per day
Total tons		Total tons		1519	1420	1579	1854	1830	1785	1970	1795	1747	1702	1536	1558	4518	5469	5512	4798		20295	Total tons
Waste recycled		Waste recycled		94	56	124	152	173	199	188	138	129	135	112	70	274	524	463	317		1578	Waste recycled
Inert waste removed		Inert waste removed		5	2	2	9	16	28	8	14	17	7	9	4	9	53	37	20		119	Inert waste removed
Other waste removed		Other waste removed		1420	1362	1453	1693	1641	1558	1768	1643	1601	1560	1415	1484	4235	4892	5012	4459		18598	Other waste removed
Tons subject to fee		Tons subject to fee		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	Tons subject to fee
Fee per ton		Fee per ton		$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ 1.40	$ -	$ -	$ -	$ -	$ -	Fee per ton
Fee due		Fee due		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Fee due
Penalty	10%	Penalty														$ -	$ -	$ -	$ -	$ -	Penalty
Interest (1% per	1%	Interest (1% per month)														$ -	$ -	$ -	$ -	$ -	Interest (1% per month)
Total due		Total due		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Total due
CalRecycle		CalRecycle		0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	CalRecycle
Landfilled:		Landfilled:		85.66	44.28	110.43	138.77	160.31	187.17	180.02	124.04	118.36	121.63	98.58	59.55	240.37	486.25	422.42	279.76		1428.8	Landfilled:
Transformed:		Transformed:		0	0	0	0	0	0	0	0	0	0	0	0							Transformed:
ADC Tons		ADC Tons		0	0	0	0	0	0	0	0	0	0	0	0							ADC Tons
ADC Types		ADC Types		0	0	0	0	0	0	0	0	0	0	0	0							ADC Types
Total ADC		Total ADC		1334.34	1317.72	1342.57	1554.23	1450.69	1370.83	1587.98	1518.96	1482.64	1438.37	1316.42	1424.45	0.00	0.00	0.00	0.00		0	Total ADC
Exported:		Exported:		1.04	0.51	0.64	3.75	3.61	2.47	21.02	13.1425	14.2125	13.9075	0	20.52	3994.63	4405.75	4589.58	4179.24		17169.2	Exported:
Imported:		Imported:														2.19	9.53	48.38	34.43		94.8225	Imported:
ZRCC	Recycled	Outbound Cardboard	tons	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRCC
ZRCAR	Recycled	Outbound Carpet for Recycling	tons	0	0	7.35	0	0.00	0	8.73	0	0	8.83	6.78	0	7.35	0.00	6.73	15.61		29.69	ZRCAR
ZRREC	Recycled	Outbound Mixed Recyclables	tons	0	0	0.54	0.25	0.00	0.09	0.54	0	0	0	2.61	0.64	0.54	0.33	0.54	2.01		3.52	ZRREC
ZRCRV	Recycled	Outbound CRV Recyclables	tons	0	0	0	0	0.00	0	0	0	0	0	0.09	0.42	0.00	0.00	0.00	0.51		0.51	ZRCRV
ZRCED	Recycled	Outbound Consumer Electronic Devices	tons	0	3.18	7.48	0.27	4.03	2.07	0	7.7	5.73	0	0	5.12	5.64	6.37	13.43	5.12		30.56	ZRCED
ZRCFLT	Recycled	Outbound Compact Fluorescents	tons	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRCFLT
ZRCRT	Recycled	Outbound CRT Items	tons	7.33	7	6.55	13.32	0.02	13.19	8.27	8.61	0	12.62	5.37	6.1	20.88	32.53	15.08	25.09		93.58	ZRCRT
ZRANTI	Recycled	Outbound Antifreeze	tons	0	0	0	0	0.00	0	0	0.22	0	0	0	0	0.00	0.00	0.22	0.00		0.22	ZRANTI
ZRBAT	Recycled	Outbound Lead Batteries	tons	0.23	0	1.62	0.16	0.00	1.36	0.91	0	0	1.73	0	0	1.85	1.52	0.51	1.73		5.61	ZRBAT
ZRFLO	Recycled	Outbound Fluorescent Tubes	tons	0	0	0	0.58	0.00	0	0	0	0.6	0	0	1.22	0.00	0.58	0.60	1.22		2.4	ZRFLO
ZRFOG	Recycled	Outbound Fats Oils and Greases	tons	0	0	0	0	0.00	0	0	0	0	0	1.82	0	0.00	0.00	0.00	1.82		1.82	ZRFOG
ZRLTX	Recycled	Outbound Latex paint	tons	0	1.0	1.53	0	1.16	1.18	0	0	1.64	0	1.24	0	1.53	2.34	1.64	1.24		6.75	ZRLTX
ZRHAZ	Recycled	Outbound Hazardous Matls	tons	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRHAZ
ZHWECO	Recycled	Outbout EcoStore haz matl	tons	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZHWECO
ZROIL	Recycled	Outbound Used Oil	tons	2.78	0	1.72	1.95	0.00	0	2.44	0	2.47	0	0	0	4.50	1.95	4.91	0.00		11.36	ZROIL
ZRTXT	Recycled	Outbound Textiles	tons	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRTXT
ZRFE	Recycled	Outbound Ferrous Metals	tons	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRFE
ZRMET	Recycled	Outbound Mixed Metals	tons	12.61	11.25	26	13.17	24.73	24.09	12.56	32.24	11.41	28.45	11.71	11.63	49.86	61.99	56.21	51.79		219.85	ZRMET
ZRNF	Recycled	Outbound Non-ferrous Metals	tons	0	0	0	0	0.00	0	0	24.79	0	0	0	0	0.00	0.00	24.79	0.00		24.79	ZRNF
ZAPP	Recycled	Outbound Appliances	tons	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZAPP
ZRREF	Recycled	Outbound Refrigerators	tons	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0	ZRREF
ZRTIR	Recycled	Outbound Tires	tons	0	0	0	0	0.00	0	0.05	0	0.34	0.27	0	5.4	0.00	0.00	0.39	5.67		6.06	ZRTIR
	Recycled	TOTAL OUTBOUND	tons	22.95	21.41	47.69	29.7	35.94	41.97	31.1	71.78	22.19	51.9	30.02	29.59							
ZFRCONC	Reused	Outbound Concrete for Reuse	tons	0.78	0	1.17	1.11	0.14	0.17	0	91.98	0	0	0	0	1.95	1.42	91.96	0.00		95.33	ZFRCONC
ZFRCRPT	Reused	Outbound Carpet for Reuse	tons	0.09	0	0.09	0	0.02	0.00	0	0.00	0.04	0.43	0.02	0.18	0.18	0.11	0.09	0.63		1.01	ZFRCRPT
ZFRHAZ	Reused	Outbound Hazardous Matl for Reuse	tons	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0.00	ZFRHAZ
ZFRPAINT	Reused	Outbound Paint for Reuse	tons	0.005	0	0.008	0.023	0.21	0.14	0	0.096	0.093	0.025	0.084	0.1	0.01	0.37	0.15	0.19		0.72	ZFRPAINT
ZFRWOOD	Reused	Outbound Wood for Reuse	tons	2.63	3.02	1.93	1.17	0.61	2.32	3.6	3.62	5.42	2.75	3.59	0.96	7.58	4.10	12.64	7.32		31.64	ZFRWOOD
ZFREE	Reused	Outbound Reusables	tons	1.6	1.15	1.53	1.09	1.57	1.69	1.69	1.03	0.57	0.93	0.52	0.55	4.26	4.35	3.29	2.00		13.92	ZFREE
ZRASP	Reused	Outbound Asphalt	tons	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0.00	ZRASP
ZRCON	Reused	Outbound Concrete	tons	0	0	0	0	0.00	0	0	91.96	0	0	0	0	0.00	0.00	91.96	0.00		91.96	ZRCON
ZRSOIL	Reused	Outbound Soils	tons	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		0.00	ZRSOIL
	Reused	TOTAL OUTBOUND	tons	4.325	4.17	3.558	2.283	2.41	4.24	5.29	98.716	6.123	4.136	4.194	1.81							
ZRBRU	Burned	Outbound Brush	tons	61.52	21.85	142.05	77.39	142.41	166.36	153.3	119.11	106.05	100.22	91.99	92.77	225.43	386.36	378.46	284.58		1274.83	ZR

Del Norte Solid Waste Management Authority

1700 State Street, Crescent City, CA 95531
Phone (707) 465-1100 Fax (707) 465-1300
www.recycledelnorte.ca.gov

The Authority's mission is the management of Del Norte County solid waste and recyclable material in an environmentally sound, cost effective, efficient and safe manner while ensuring 100% regulatory compliance with law.

Staff Report

Date:	01 November 2019
To:	Del Norte Solid Waste Management Authority Commissioners
From:	Tedd Ward, M.S. – Director
Attachments:	Office Technician – Solid Waste job description DNSWMA Organizational Chart
File Number:	160504 - Personnel
Topic:	Adding an 'Office Technician – Solid Waste' position

Recommendation: That the Board approve:

- the attached job description,
- the addition of an Office Technician – Solid Waste position to the Authority organization chart, and
- initiation of an internal recruitment process to fill this position.

Background: During the summer of 2019, a combination of factors resulted in a backlog of tasks in our Accounting Department. Factors included upgrading to new software, increased numbers of customers at the Del Norte County Transfer Station, scale repairs, time required to train new employees, staff vacations, and staff shortages. The Authority's accounting staff include the Administrative Assistant and Account Clerk, each of whom are responsible for training refuse site attendants, and covering breaks and lunches for Refuse Site Attendants as necessary. This backlog has been evident to the Board on occasions when our regular monthly financial reports are not ready at the time the monthly agendas are published. Other impacts have included delays in mailing monthly invoices and other tracking of commercial accounts.

During negotiations with the SEIU 1021 Union representing Authority employees, it became clear that more than one Refuse Site Attendant was interested in having a dependable 40-hour work schedule. At this time, full-time Refuse Site Attendants work 35 hours per week, though schedules vary and may offer as few as 20 hours per work week. A regular work-day for this position is between 8.5 and 9 hours per day. Also, realistically, Refuse Site Attendants currently only have the Account Clerk position for potential career advancement within the Authority.

6.1

The Administrative Assistant has started cross-training Refuse Site Attendants to assist with some of office tasks beyond simple cleaning and filing, but these efforts have not yet effectively reduced the accounting work backlog.

Facilities & Programs Coordinator Seymour has also been working with Refuse Site Attendants to collect water samples and to conduct maintenance activities at the landfill and outlying transfer stations. Staff still work with Del Norte County staff as needed, however County staff from the Engineering or Roads Department are not always required for maintenance and vegetation control tasks.

Analysis:

Workloads (and associated backlogs of work yet to be done) can vary significantly throughout the year. Similarly, staff capacity can vary depending on hiring and training needs, vacations and other leaves of absence. Without this additional position, the Administrative Assistant and Account Clerk are the only positions who are trained to complete daily agency accounting tasks. Similarly, landfill and facilities maintenance tasks are the responsibility of the Facilities & Programs Coordinator, and those tasks can also have a backlog. Over the course of the summer, staff have begun to cross-train Refuse Site Attendants to assist with these tasks to the extent possible. These additional activities are not included in the standard job description of the Refuse Site Attendant.

The Director's intent in creating this Office Tech position is to establish:

- Greater ability to adjust schedules and staffing based on respective workloads of the agency, including the work responsibilities of the Accounting Department and the Facilities & Programs Coordinator.
- A 40-hour position to assist with Accounting, Office, and Facility maintenance tasks in addition to the duties of Refuse Site Attendant,
- A slightly higher-paid aspirational position for employees who have demonstrated reliable competence as a Refuse Site Attendant,
- Another position capable of being on 'Assigned Stand-by' to support staff working on Saturdays, Sundays,
- A position for which we can recruit internally, building upon the skills our staff have already demonstrated

Alternatives: The following are alternatives to the recommended action:

1. **Take no action.** This option would not address the staffing/workload issues associated with the DNSWMA Accounting Dept.
2. **Modify the job description before adoption.**
3. **Reduce the number of Refuse Site Attendant positions.** This option would reduce the Personnel expenses to be budgeted in coming years. Staff are not recommending reducing the number of Refuse Site Attendant Positions at this point in anticipation of the additional staff that may be required when the Northern Transfer Station opens. The Director anticipates leaving one Refuse Site Attendant position vacant after an Office Technician is hired, until the time is ripe for training that additional Refuse Site Attendant.

Fiscal Impact: The Director is proposing that this position be at range 28.

Related Issues: The Director consulted with Cathy Hafterson of the Del Norte County Human Resources Department, Union representatives, legal counsel and other staff in the development of this recommendation and job description.

Del Norte Solid Waste Management Authority

JOB TITLE: Office Technician – Solid Waste **RANGE 28**

FLSA Status: NON-EXEMPT

EEO Class: 6

DESCRIPTION OF BASIC FUNCTION:

In addition to performing all duties of a Refuse Site Attendant, the Office Technician will be able to perform routine accounting, filing, office and paperwork tasks, be able to assist with technical and paraprofessional field work and repairs, resource recovery program implementation, and be on assigned stand-by up to two weekends per month.

ESSENTIAL DUTIES: Essential job duties may include any of the following tasks, knowledge, skills and other characteristics. The list that follows is not intended as a comprehensive list; it is intended to provide a representative summary of the major duties and responsibilities. Incumbent(s) may not be required to perform all duties listed, and may be trained and/or required to perform additional, position-specific tasks.

- Operates various bookkeeping machines, calculators, and/or data processing equipment during the performance of assigned duties.
- Calculates various fees, costs, interests, etc. according to established procedures.
- Acts as an information source regarding inquiries about agency and/or County policies and procedures pertaining to customer services, accounts, and fiscal operations.
- Provides support and assistance to the Facilities & Programs Coordinator as directed, potentially including facility, infrastructure, and equipment maintenance, assistance with grading and vegetation control, environmental monitoring of the landfill, including inspections, water quality data and sample gathering, and gas monitoring.
- Provides feedback and training to Refuse Site Attendants as needed with respect to customer transactions, closing procedures, balancing and related documentation.
- Performs daily preparation of the site including unlocking gates, ensuring bins are available for use, and performs facility-specific opening procedures at the beginning of the workday and closing procedures at the end of the workday.
- Provides verbal instructions and pre-printed materials to the public regarding services, charges and proper procedures at Authority facilities.

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- Identifies materials from each customer, accurately measures and records quantities or volumes of materials disposed.

- Operates computer, related software, scales, printers, card slider, signature pad, and customer displays as provided to record, communicate, and document transactions.

- Calculates and collects fees based upon the types, weights, and quantities of services provided, produces receipts, reports and required documentation.

- Reconciles cash, checks, credit or debit cards, and charges with receipts at the end of each shift, supported by reports and completed forms.

- Completes forms and files of relevant records for possible auditing and verifications at a later date.

- Ability to use digital measuring tape and write legibly.

- Ability to control cash flow and make change.

- Ability to collect, secure and compile daily receipts.

- Ability to calculate, record and compile basic statistics pertaining to daily activities at Authority facilities.

- Ability to sweep, mop, clean and maintain Authority facilities and clean up trash and/or spills as needed.

- Ability to guide traffic and interact with general public in a clear and courteous manner.

Does require:

- Ability to work as much as 10 or 11 hours per day in a job involving standing and walking for up to three days a week.
- Ability to communicate, follow procedures, and coordinate with other staff and personnel during an emergency.
- Ability to effectively analyze specific problems and situations and apply appropriate procedures.
- Ability to establish and maintain effective working relationships with fellow employees, other departments, outside agencies, and the general public.
- Ability to maintain complex financial records and to prepare special financial reports and statements.
- Ability to perform mathematical calculations rapidly and accurately.
- Ability to draft routine business letters.
- Ability to communicate effectively in oral and written forms.
- Ability to operate basic data processing equipment, a keyboard/typewriter, copier,

facsimile machines and like equipment in the performance of accounting system duties.

– Performs related duties as required.

JOB REQUIREMENTS, QUALIFICATIONS, AND DIFFICULTY OF WORK:

Requires:

– Possession of a valid California Drivers license.

– Knowledge of the principles of algebra, geometry and trigonometry.

– Ability to learn the regulations and requirements related to solid waste, recycling, composting, and hazardous waste management.

– Ability to gather data and prepare accurate reports.

– Ability to follow oral and written directions.

– Ability to obtain material samples, perform routine tests, and accurately complete related paperwork.

– Ability to learn and use word processing, spreadsheet, and graphics software.

Desirable qualifications:

– Completion of an accredited two year college curriculum in a related technical field, and one year experience in technical work, or an equivalent combination of education and experience.

– Ability to communicate effectively and clearly in writing.

This work consists of technical and paraprofessional duties at an entry level of classification within a series.

RESPONSIBILITIES:

Employees in this classification receive direct supervision within a framework of standard policies and procedures. Errors in work or judgement could result in a loss of time and money, misappropriation of funds, inefficient programs, and/or poor community relations, and/or life safety hazard to the general public.

Del Norte Solid Waste Management Authority
DRAFT Organizational Chart
November 2019

Authority Board of Commissioners

Lori Cowan, **Chair**
Jason Greenough, **Vice-Chair**
Chris Howard
Blake Inscore, **Secretary**
Public Member: Michael Tompkins

Tedd Ward, M.S.
Director

Martha Rice
Black & Rice
Legal Counsel

Kyra Seymour
Facilities & Programs Coordinator

Richard D. Taylor, CPA
Authority Treasurer

Katherine Brewer
Admin. Assistant - Solid Waste

Office Tech
(1 vacancy)

Haley Smith
Account Clerk - Solid Waste

Refuse Site Attendants:
Darren Davis
Michael McLellan
Jeffrey Mathison
LeRoy Knopf

(2 vacancies)

FY 18/19		Increase by $0.50/hr	A	B	C	D	E	F	G	H	I	J
DNSWMA		24 (Bi-Weekly)	$ 1,015.42	$ 1,064.19	$ 1,115.40	$ 1,169.17	$ 1,225.63	$ 1,284.91	$ 1,347.16	$ 1,412.52	$ 1,481.14	$ 1,553.20
DNSWMA		24 (Hourly)	$ 12.69	$ 13.30	$ 13.94	$ 14.61	$ 15.32	$ 16.06	$ 16.84	$ 17.66	$ 18.51	$ 19.42
DNSWMA		28 (Bi-Weekly)	$ 1,115.40	$ 1,169.17	$ 1,225.63	$ 1,284.92	$ 1,347.17	$ 1,412.52	$ 1,481.15	$ 1,553.21	$ 1,628.87	$ 1,708.31
DNSWMA		44 (Bi-Weekly)	$ 1,628.87	$ 1,707.71	$ 1,791.73	$ 1,879.32	$ 1,971.28	$ 2,067.84	$ 2,169.23	$ 2,275.70	$ 2,387.48	$ 2,504.85
DNSWMA		50 (Bi-Weekly)	$ 1,879.32	$ 1,971.28	$ 2,067.84	$ 2,169.23	$ 2,275.68	$ 2,387.47	$ 2,504.84	$ 2,628.08	$ 2,757.49	$ 2,893.36

As Adopted SEIU 6/24/19

FY 19/20		DNC Pay Schedule	A	B	C	D	E	F	G	H	I	J
DNSWMA	Refuse Site Attendant	24 (Bi-Weekly)	$ 1,101.65	$ 1,152.73	$ 1,206.37	$ 1,262.68	$ 1,321.82	$ 1,383.91	$ 1,449.10	$ 1,517.56	$ 1,589.44	$ 1,664.91
DNSWMA	Refuse Site Attendant	24 (Hourly)	$ 13.77	$ 14.41	$ 15.08	$ 15.78	$ 16.52	$ 17.30	$ 18.11	$ 18.97	$ 19.87	$ 20.81
DNSWMA	Account Clerk - SW	28 (Bi-Weekly)	$ 1,206.37	$ 1,262.68	$ 1,321.82	$ 1,383.91	$ 1,449.10	$ 1,517.56	$ 1,589.44	$ 1,664.91	$ 1,744.15	$ 1,827.37
DNSWMA	Admin Assistant - SW	44 (Bi-Weekly)	$ 1,744.15	$ 1,827.37	$ 1,914.73	$ 2,006.47	$ 2,102.80	$ 2,203.93	$ 2,310.13	$ 2,421.63	$ 2,538.71	$ 2,661.65
DNSWMA	Facilities & Programs Coordinator	50 (Bi-Weekly)	$ 2,006.47	$ 2,102.80	$ 2,203.93	$ 2,310.13	$ 2,421.63	$ 2,538.71	$ 2,661.65	$ 2,790.73	$ 2,926.27	$ 3,068.58

		Adjust Ranges +										
FY 20/21		Increase by $0.25/hr	A	B	C	D	E	F	G	H	I	J
DNSWMA	Refuse Site Attendant	26 (Bi-Weekly)	$ 1,172.73	$ 1,226.37	$ 1,282.68	$ 1,341.82	$ 1,403.91	$ 1,469.10	$ 1,537.56	$ 1,609.44	$ 1,684.91	$ 1,764.15
DNSWMA	Refuse Site Attendant	26 (Hourly)	$ 14.66	$ 15.33	$ 16.03	$ 16.77	$ 17.55	$ 18.36	$ 19.22	$ 20.12	$ 21.06	$ 22.05
DNSWMA	Office Tech	28 (Bi-Weekly)	$ 1,282.68	$ 1,341.82	$ 1,403.91	$ 1,469.10	$ 1,537.56	$ 1,609.44	$ 1,684.91	$ 1,764.15	$ 1,847.37	$ 1,934.73
DNSWMA	Account Clerk - SW	30 (Bi-Weekly)	$ 1,342.68	$ 1,401.82	$ 1,463.91	$ 1,529.10	$ 1,597.56	$ 1,669.44	$ 1,744.91	$ 1,824.15	$ 1,907.37	
DNSWMA	Admin Assistant - SW	44 (Bi-Weekly)	$ 1,824.15	$ 1,907.37	$ 1,994.73	$ 2,086.47	$ 2,182.80	$ 2,283.93	$ 2,390.13	$ 2,501.63	$ 2,618.71	$ 2,741.65
DNSWMA	Facilities & Programs Coordinator	50 (Bi-Weekly)	$ 2,086.47	$ 2,182.80	$ 2,283.93	$ 2,390.13	$ 2,501.63	$ 2,618.71	$ 2,741.65	$ 2,870.73	$ 3,006.27	$ 3,148.58

Tedd Ward, Director
Kyra Seymour, Facilities & Programs Coordinator
Del Norte Solid Waste Management Authority
1700 State Street
Crescent City, CA 95531

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

November 06, 2019, Via Direct Delivery

Dear Mr. Ward,

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

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

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

Thank you for consideration of our proposal.

Sincerely,

David Mason

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

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ORIGINAL

Del Norte County

Solid Waste Management

Assessment, Cleanup, Vegetation Management & Consulting Services

November 06, 2019

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

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

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Section 1: Qualifications

1.1 Experience

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

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

1.2 Labor and Cleanup Services:

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

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

1.3 Site Considerations

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

1.4 Vegetation Management

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

1.5 Project Management & Consulting

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

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

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Section 1: Management

1.1 Key Officers and Project Management

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

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

1.2 Citation and Prosecution

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

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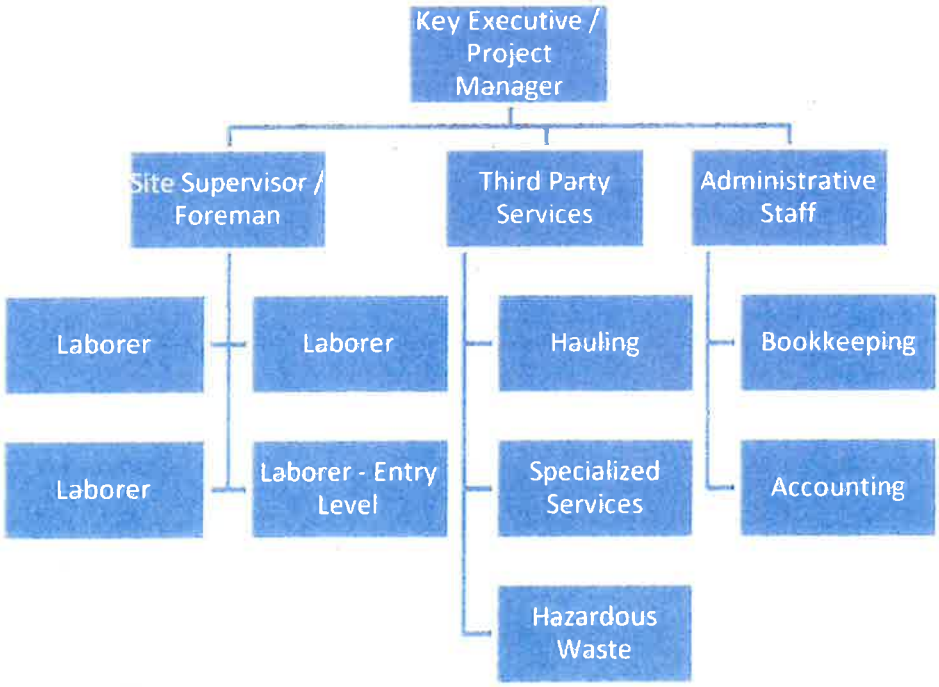
textbook for training code enforcement officers in the state, but teaches other professionals in various cities and counties state-wide. DDR brings extensive knowledge of all relevant codes, laws, rules and regulations applicable to this RFP. In providing this service, DDR will work to ensure that during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

1.3 Organization Chart

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



1.4 Project Manager Resume

David Mason

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

Current Employment

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

Employment History

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

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

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

Education and Training

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

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

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

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

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

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

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

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

Certifications and Licenses

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

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

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

Experience

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

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

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Section 2: References

2.1 Experience

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

2.2 Reference 1 – North Woods Realty

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

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

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2.2.1 Site Condition: Pre-Mediation and Cleanup

2.2.2 Site Condition: Post-Mediation and Cleanup

2.3 Reference 2 – Dunavent Fire Remediation

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

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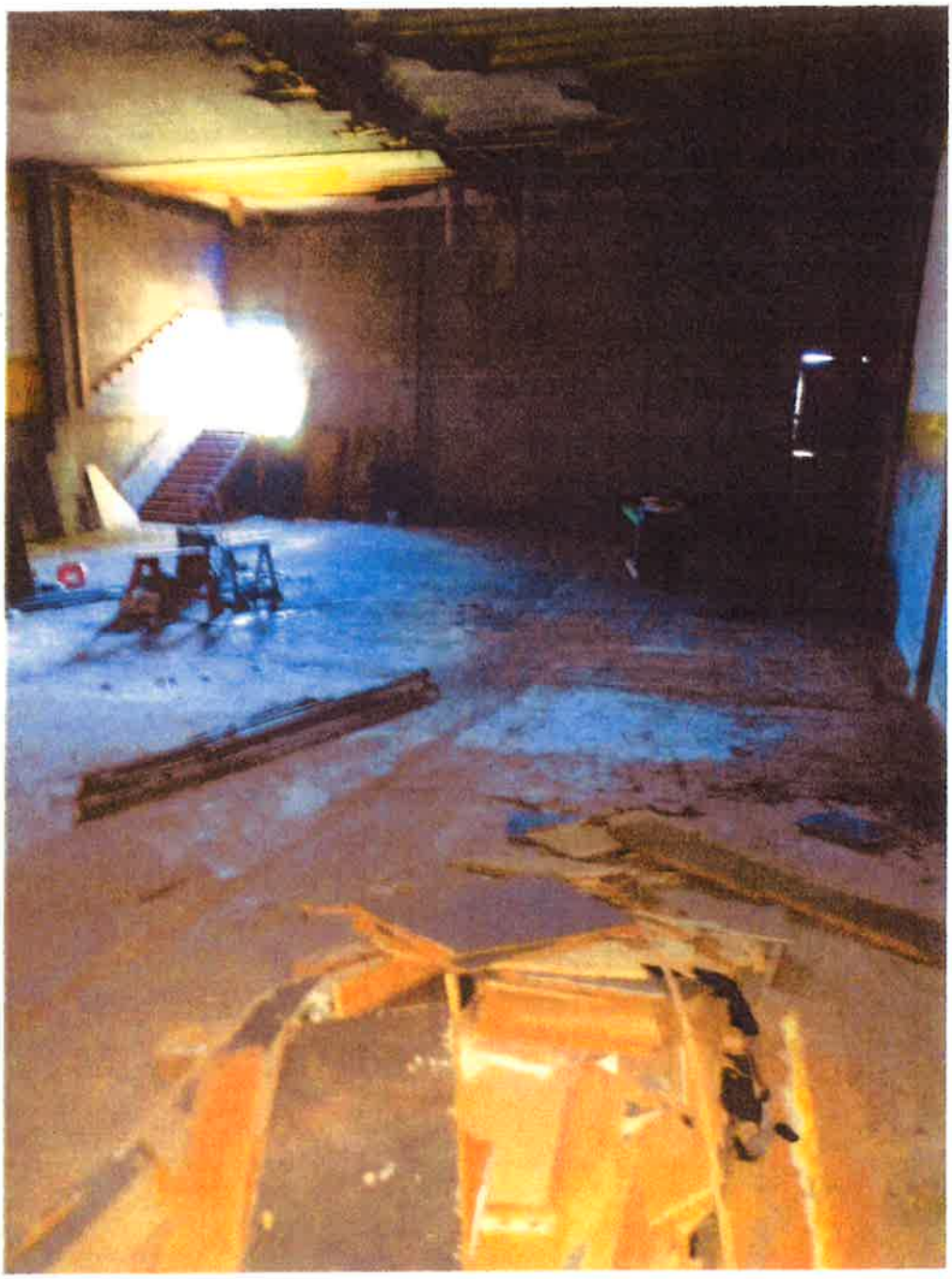
DUNAVENT FIRE REMEDIATION	
Description:	Evaluation, Assessment, Cleanup and Remediation of one site, including 13 tons of fire-damaged materials / waste. Site control and management of subcontracted services to deliver all waste offsite under applicable codes and regulations.
Start / End Dates:	02/15/2019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

2.4 Reference 3 – Lighthouse Repertory Theater (LRT)

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

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

2.4.1 Site Condition: Pre-Mediation and Cleanup



2.4.2 Transported Materials

Section 3: Approach

3.1 Assessment and Prioritization

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

Use or disclosure of data contained on this sheet is subject to the restrictions as stated on the title page of this document.

Section 4: Cost Approach

4.1 Price Proposal

The following table includes the required price proposal information for management, consulting and person-labor hour rates. DDR will pay prevailing wages for all employees as required by the RFP. DDR has supplied the following average prevailing wages, as dictated by the state-wide Division of Industrial Relationships (DIR), which are slightly higher than Federal prevailing wages under the Davis-Bacon Act. However, since the labor types of specifications may vary wildly between 'Routine Landscape Maintenance Work' and 'Limbers, Brushloaders, and Pilers' vary significantly regarding the established prevailing wages. DDR commits to pay the appropriate prevailing wages, for the job classification, in addition to reasonable Direct and Indirect Costs. DDR encourages the Solid Waste Management Board to only consider proposals that utilize the full scope of applicable prevailing wages, and not only the minimum possible qualifications for a basic landscaper. These fully burdened labor rates meet the required State and Federal prevailing wages and include taxes, insurance, overhead and a modest profit margin.

TASK	Description	Hourly Rate	
A.	Meeting to Identify, Describe & Prioritize	$98.82	Per Hour
B.	Management of USFS Partnership	$98.82	Per Hour Management
		$85.93	Per Person-Hour Labor
C.	Work Orders		
	i. for Vegetation Control	$98.82	Per Hour Management
		$73.71	Per Person-Hour Labor
	ii. For Cleanup outside USFS Partnership	$98.82	Per Hour Management
		$85.93	Per Person-Hour Labor
	iii. For Consulting Services	$98.82	Per Hour Management

Use or disclosure of data contained on this sheet is subject to the restrictions as stated on the title page of this document.

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

FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: #LABORER AND RELATED CLASSIFICATIONS

DETERMINATION: NC-23-102-1-2019-2
ISSUE DATE: August 22, 2019
EXPIRATION DATE OF DETERMINATION: June 28, 2020** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director – Research Unit for specific rates at (415) 703-4774.
LOCALITY: ALL LOCALITIES WITHIN ALAMEDA, ALPINE, AMADOR, BUTTE, CALAVERAS, COLUSA, CONTRA COSTA, DEL NORTE, EL DORADO, FRESNO, GLENN, HUMBOLDT, KINGS, LAKE, LASSEN, MADERA, MARIPOSA, MARIN, MENDOCINO, MERCED, MODOC, MONTEREY, NAPA, NEVADA, PLACER, PLUMAS, SACRAMENTO, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, SHASTA, SIERRA, SISKIYOU, SOLANO, SONOMA, STANISLAUS, SUTTER, TEHAMA, TRINITY, TULARE, TUOLUMNE, YOLO, AND YUBA COUNTIES.

Classification[a] (Journeyperson)	Basic Hourly Rate[g]	Employer Payments: Health and Welfare	Pension	Vacation and Holiday	Training	Other Payments	Straight-Time Hours[f]	Total Hourly Rate	Overtime Hourly Rate: Daily 1 1/2X	Saturday[b] 1 1/2X	Sunday/ Holiday 2X
AREA 1[c]											
Construction Specialist	32.49	8.50	12.55	3.05	0.50	0.25	8	57.34	73.59	73.59	89.83
Group 1; Group 1(B)[e]	31.79	8.50	12.55	3.05	0.50	0.25	8	56.64	72.54	72.54	88.43
Group 1 (A)	32.01	8.50	12.55	3.05	0.50	0.25	8	56.86	72.87	72.87	88.87
Group 1 (C)	31.84	8.50	12.55	3.05	0.50	0.25	8	56.69	72.61	72.61	88.53
Group 1 (E)	32.34	8.50	12.55	3.05	0.50	0.25	8	57.19	73.36	73.36	89.53
Group 1 (G)	31.99	8.50	12.55	3.05	0.50	0.25	8	56.84	72.84	72.84	88.83
Group 2	31.64	8.50	12.55	3.05	0.50	0.25	8	56.49	72.31	72.31	88.13
Group 3; Group 3(A)	31.54	8.50	12.55	3.05	0.50	0.25	8	56.39	72.16	72.16	87.93
Group 4; Group 6(B)	25.23	8.50	12.55	3.05	0.50	0.25	8	50.08	62.70[d]	62.70[d]	75.31[d]
Group 6	32.75	8.50	12.55	3.05	0.50	0.25	8	57.60	73.98	73.98	90.35
Group 6 (A)	32.25	8.50	12.55	3.05	0.50	0.25	8	57.10	73.23	73.23	89.35
Group 6 (C)	31.66	8.50	12.55	3.05	0.50	0.25	8	56.51	72.34	72.34	88.17
Group 6 (D)	32.37	8.50	12.55	3.05	0.50	0.25	8	57.22	73.41	73.41	89.59
Group 6 (E)	31.39	8.50	12.55	3.05	0.50	0.25	8	56.24	71.94	71.94	87.63
Group 7 – Stage 1 (1st 6 months)	22.08	8.50	12.55	3.05	0.50	0.25	8	46.93	57.97	57.97	69.01
Stage 2 (2nd 6 months)	25.23	8.50	12.55	3.05	0.50	0.25	8	50.08	62.70	62.70	75.31
Stage 3 (3rd 6 months)	28.39	8.50	12.55	3.05	0.50	0.25	8	53.24	67.44	67.44	81.63
AREA 2[c]											
Construction Specialist	31.49	8.50	12.55	3.05	0.50	0.25	8	56.34	72.09	72.09	87.83
Group 1; Group 1(B)[e]	30.79	8.50	12.55	3.05	0.50	0.25	8	55.64	71.04	71.04	86.43
Group 1 (A)	31.01	8.50	12.55	3.05	0.50	0.25	8	55.86	71.37	71.37	86.87
Group 1 (C)	30.84	8.50	12.55	3.05	0.50	0.25	8	55.69	71.11	71.11	86.53
Group 1 (E)	31.34	8.50	12.55	3.05	0.50	0.25	8	56.19	71.86	71.86	87.53
Group 2	30.64	8.50	12.55	3.05	0.50	0.25	8	55.49	70.81	70.81	86.13
Group 3; Group 3(A)	30.54	8.50	12.55	3.05	0.50	0.25	8	55.39	70.66	70.66	85.93
Group 4; Group 6(B)	24.23	8.50	12.55	3.05	0.50	0.25	8	49.08	61.20[d]	61.20[d]	73.31[d]
Group 6	31.75	8.50	12.55	3.05	0.50	0.25	8	56.60	72.48	72.48	88.35
Group 6 (A)	31.25	8.50	12.55	3.05	0.50	0.25	8	56.10	71.73	71.73	87.35
Group 6 (C)	30.66	8.50	12.55	3.05	0.50	0.25	8	55.51	70.84	70.84	86.17
Group 6 (D)	31.37	8.50	12.55	3.05	0.50	0.25	8	56.22	71.91	71.91	87.59
Group 6 (E)	30.39	8.50	12.55	3.05	0.50	0.25	8	55.24	70.44	70.44	85.63
Group 7 – Stage 1 (1st 6 months)	21.38	8.50	12.55	3.05	0.50	0.25	8	46.23	56.92	56.92	67.61
Stage 2 (2nd 6 months)	24.43	8.50	12.55	3.05	0.50	0.25	8	49.28	61.50	61.50	73.71
Stage 3 (3rd 6 months)	27.49	8.50	12.55	3.05	0.50	0.25	8	52.34	66.09	66.09	79.83

PLEASE GO TO PAGE 50 FOR CLASSIFICATIONS WITHIN EACH GROUP

# INDICATES AN APPRENTICEABLE CRAFT. THE CURRENT APPRENTICE WAGE RATES ARE AVAILABLE ON THE INTERNET AT HTTP://WWW.DIR.CA.GOV/OPRL/PWAPPWAGE/PWAPPWAGESTART.ASP. TO OBTAIN ANY APPRENTICE WAGE RATES AS OF JULY 1, 2008 AND PRIOR TO SEPTEMBER 27, 2012, PLEASE CONTACT THE DIVISION OF APPRENTICESHIP STANDARDS OR REFER TO THE DIVISION OF APPRENTICESHIP STANDARDS' WEBSITE AT HTTP://WWW.DIR.CA.GOV/DAS/DAS.HTML.

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

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

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

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

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

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

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

f WHEN THREE SHIFTS ARE EMPLOYED FOR FIVE (5) OR MORE CONSECUTIVE DAYS, SEVEN AND ONE-HALF (7 ½) CONSECUTIVE HOURS (EXCLUSIVE OF MEAL PERIOD), SHALL CONSTITUTE A DAY OF WORK, FOR WHICH EIGHT (8) TIMES THE STRAIGHT TIME HOURLY RATE SHALL BE PAID AT THE NON-SHIFT WAGE RATE FOR THE SECOND SHIFT. THE THIRD SHIFT SHALL BE SEVEN (7) HOURS OF WORK FOR EIGHT (8) HOURS PAY AT THE NON-SHIFT WAGE RATE.

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

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

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

DETERMINATION: NC-23-102-1-2019-2 and NC-23-102-1-2019-2A

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

GROUP 1 (FOR CONTRA COSTA COUNTY ONLY, USE GROUP 1 (G) FOR SOME OF THE FOLLOWING CLASSIFICATIONS)
ASPHALT SPREADER BOXES (ALL TYPES)
BARKO, WACKER AND SIMILAR TYPE TAMPERS
BUGGYMOBILE
CAULKERS, BANDERS, PIPEWRAPPERS, CONDUIT LAYERS, PLASTIC PIPE LAYERS
CERTIFIED ASBESTOS AND MOLD REMOVAL WORKER
CERTIFIED HAZARDOUS WASTE WORKER (INCLUDING LEAD ABATEMENT)
COMPACTORS OF ALL TYPES
CONCRETE AND MAGNESITE MIXER AND ½ YARD
CONCRETE PAN WORK
CONCRETE SANDERS, CONCRETE SAW
CRIBBERS AND/OR SHORING
CUT GRANITE CURB SETTER
DRI PAK-IT MACHINE
FALLER, LOGLOADER AND BUCKER
FORM RAISERS, SLIP FORMS
GREEN CUTTERS
HEADERBOARD MEN, HUBSETTERS, ALIGNERS BY ANY METHOD
HIGH PRESSURE BLOW PIPE (1-1/2" OR OVER, 100 LBS. PRESSURE/OVER)
HYDRO SEEDER AND SIMILAR TYPE
JACKHAMMER OPERATORS
JACKING OF PIPE OVER 12 INCHES
JACKSON AND SIMILAR TYPE COMPACTORS
KETTLEMEN, POTMEN, AND MEN APPLYING ASPHALT, LAY-KOLD, CREOSOTE, LIME, CAUSTIC AND SIMILAR TYPE MATERIALS (APPLYING MEANS APPLYING DIPPING, OR HANDLING OF SUCH MATERIALS)
LAGGING, SHEETING, WHALING, BRACING, TRENCH-JACKING, LAGGING HAMMER
MAGNESITE, EPOXY RESIN, FIBER GLASS AND MASTIC WORKERS (WET/DRY)
NO JOINT PIPE AND STRIPPING OF SAME, INCLUDING REPAIR OF VOIDS
PAVEMENT BREAKERS AND SPADERS, INCLUDING TOOL GRINDER
PERMA CURBS
PRECAST-MANHOLE SETTERS
PIPELAYERS (INCLUDING GRADE CHECKING IN CONNECTION WITH PIPELAYING)
PRESSURE PIPE TESTER
POST HOLE DIGGERS-AIR, GAS, AND ELECTRIC POWER BROOM SWEEPERS
POWER TAMPERS OF ALL TYPES, EXCEPT AS SHOWN IN GROUP 2
RAM SET GUN AND STUD GUN
RIPRAP-STONEPAVER AND ROCK-SLINGER, INCLUDING PLACING OF SACKED CONCRETE AND/OR SAND (WET OR DRY) AND GABIONS AND SIMILAR TYPE
ROTARY SCARIFIER OR MULTIPLE HEAD CONCRETE CHIPPING SCARIFIER
ROTO AND DITCH WITCH
ROTOTILLER
SAND BLASTERS, POTMEN, GUNMEN, AND NOZZLEMEN
SIGNALING AND RIGGING
SKILLED WRECKER (REMOVING AND SALVAGING OF SASH, WINDOWS, DOORS, PLUMBING AND ELECTRIC FIXTURES)
TANK CLEANERS
TREE CLIMBERS
TRENCHLESS TECHNOLOGY LABORER- PIPE INSTALLATION, BURSTING, RELINING, OR SIMILAR
TRENCHLESS LABORER'S WORK, CAMERA CONTROLLER
TURBO BLASTER
VIBRA-SCREED-BULL FLOAT IN CONNECTION WITH LABORER'S WORK
VIBRATORS

GROUP 1 (A)
ALL WORK OF LOADING, PLACING AND BLASTING OF ALL POWDER & EXPLOSIVES OF WHATEVER TYPE, REGARDLESS OF METHOD USED FOR LOADING AND PLACING
JOY DRILL MODEL TWM-2A
GARDENER-DENVER MODEL DH 143 AND SIMILAR TYPE DRILLS
TRACK DRILLERS
JACK LEG DRILLERS
WAGON DRILLERS
MECHANICAL DRILLERS-ALL TYPES REGARDLESS OF TYPE OR METHOD OF POWER
BLASTERS AND POWDERMAN
TREE TOPPER
BIT GRINDER

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

GROUP 1 (C)
BURNING AND WELDING IN CONNECTION WITH LABORER'S WORK
SYNTHETIC THERMOPLASTICS AND SIMILAR TYPE WELDING

GROUP 1 (D)
SEE FOOTNOTE A ON PAGE 49

GROUP 1 (E)
WORK ON AND/OR IN BELL HOLE FOOTINGS AND SHAFTS THEREOF, AND WORK ON AND IN DEEP FOOTINGS (DEEP FOOTINGS IS A HOLE 15 FEET OR MORE IN DEPTH) SHAFT IS AN EXCAVATION OVER FIFTEEN (15) FEET DEEP OF ANY TYPE

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

GROUP 1(H)
SEE FOOTNOTE A ON PAGE 49

GROUP 2
ASPHALT SHOVELERS
CEMENT DUMPERS AND HANDLING DRY CEMENT OR GYPSUM
CHOKE-SETTER AND RIGGER (CLEARING WORK)
CONCRETE BUCKET DUMPER AND CHUTEMAN
CONCRETE CHIPPING AND GRINDING
CONCRETE LABORERS (WET OR DRY)
DRILLERS HELPER, CHUCK TENDER, NIPPER (ONE CHUCKTENDER ON SINGLE MACHINE OPERATION WITH MINIMUM OF ONE CHUCKTENDER FOR EACH TWO MACHINES ON MULTIPLE MACHINE OPERATION. JACKHAMMERS IN NO WAY INVOLVED IN THIS ITEM.)
GUINEA CHASER (STAKEMAN), GROUT CREW
HIGH PRESSURE NOZZLEMAN, ADDUCTORS
HYDRAULIC MONITOR (OVER 100 LBS. PRESSURE)
LOADING AND UNLOADING, CARRYING AND HANDLING OF ALL RODS AND MATERIALS FOR USE IN REINFORCING CONCRETE CONSTRUCTION
PITTSBURGH CHIPPER, AND SIMILAR TYPE BRUSH SHREDDERS
SEMI-SKILLED WRECKER (SALVAGING OF OTHER BUILDING MATERIALS) – SEE ALSO SKILLED WRECKER (GROUP 1)
SLOPER
SINGLEFOOT, HAND HELD, PNEUMATIC TAMPER
ALL PNEUMATIC, AIR, GAS AND ELECTRIC TOOLS NOT LISTED IN GROUPS 1 THROUGH 1 (F)
JACKING OF PIPE-UNDER 12 INCHES

GROUP 3
CONSTRUCTION LABORERS INCLUDING BRIDGE LABORERS, GENERAL LABORERS AND CLEANUP LABORERS
DEMOLITION WORKER
DUMPMAN, LOAD SPOTTER
FLAGPERSON/PEDESTRIAN MONITOR
FIRE WATCHER
FENCE ERECTORS, INCLUDING TEMPORARY FENCING
GUARDRAIL ERECTORS
GARDENER, HORTICULTURAL AND LANDSCAPE LABORERS (SEE GROUP 4, FOR LANDSCAPE MAINTENANCE ON NEW CONSTRUCTION DURING PLANT ESTABLISHMENT PERIOD)
JETTING
LIMBERS, BRUSH LOADERS, AND PILERS
PAVEMENT MARKERS (BUTTON SETTERS)
PAVERS/INTERLOCKING PAVERS (ALL TYPES) AND INTERLOCKING PAVER MACHINES
MAINTENANCE, REPAIR TRACKMEN AND ROAD BEDS
STREETCAR AND RAILROAD CONSTRUCTION TRACK LABORERS
TEMPORARY AIR AND WATER LINES, VICTAULIC OR SIMILAR
TOOL ROOM ATTENDANT (JOBSITE ONLY)
WHEELBARROW, INCLUDING POWER DRIVEN

GROUP 3 (A) – SEE GROUP 3 RATES
COMPOSITE CREW PERSON (OPERATION OF VEHICLES, WHEN IN CONJUNCTION WITH LABORER'S DUTIES)

GROUP 4
ALL FINAL CLEANUP OF DEBRIS, GROUNDS AND BUILDINGS NEAR THE COMPLETION OF THE PROJECT INCLUDING BUT NOT LIMITED TO STREET CLEANERS (NOT APPLICABLE TO ENGINEERING OR HEAVY HIGHWAY PROJECTS)
CLEANING AND WASHING WINDOWS (NEW CONSTRUCTION ONLY), SERVICE LANDSCAPE LABORERS (SUCH AS GARDENER, HORTICULTURE, MOWING, TRIMMING, REPLANTING, WATERING DURING PLANT ESTABLISHMENT PERIOD) ON NEW CONSTRUCTION
BRICK CLEANERS (JOB SITE ONLY)
MATERIAL CLEANERS (JOB SITE ONLY)

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

GROUP 6
STRUCTURAL NOZZLEMAN

GROUP 6 (A)
NOZZLEMAN (INCLUDING GUNMAN, POTMAN)
RODMAN
GROUNDMAN

GROUP 6 (B) -- SEE GROUP 4 RATES
GUNITE TRAINEE (ONE GUNITE LABORER SHALL BE ALLOWED FOR EACH THREE (3) JOURNEYMAN (GROUP 6, 6A, 6C, OR GENERAL LABORER) ON A CREW. IN THE ABSENCE OF THE JOURNEYMAN, THE GUNITE TRAINEE RECEIVES THE JOURNEYMAN SCALE.)
NOTE: THIS RATIO APPLIES ONLY TO WORK ON THE SAME JOB SITE.

GROUP 6 (C)
REBOUNDMAN

GROUP 6 (D)
ALIGNER OF WIRE WINDING MACHINE IN CONNECTION WITH GUNITING OR SHOT CRETE

GROUP 6 (E)
ALIGNER HELPER OF WIRE WINDING MACHINE IN CONNECTION WITH GUNITING OR SHOT CRETE

GROUP 7
ENTRY LEVEL LANDSCAPE LABORER (RATIO FOR ENTRY LEVEL IS ONE IN THREE. AT LEAST ONE SECOND PERIOD ENTRY LEVEL AND AT LEAST ONE THIRD PERIOD ENTRY LEVEL MUST BE EMPLOYED BEFORE EMPLOYING ANOTHER FIRST PERIOD TRAINEE)
NOTE: THIS RATIO APPLIES ONLY TO WORK ON THE SAME JOB SITE.

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

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

DETERMINATION: NC-23-102-1-2019-2A
ISSUE DATE: August 22, 2019
EXPIRATION DATE OF DETERMINATION: June 28, 2020** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director-Research Unit for specific rates at (415) 703-4774.
LOCALITY: ALL LOCALITIES WITHIN ALAMEDA, ALPINE, AMADOR, BUTTE, CALAVERAS, COLUSA, CONTRA COSTA, DEL NORTE, EL DORADO, FRESNO, GLENN, HUMBOLDT, KINGS, LAKE, LASSEN, MADERA, MARIPOSA, MARIN, MENDOCINO, MERCED, MODOC, MONTEREY, NAPA, NEVADA, PLACER, PLUMAS, SACRAMENTO, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, SHASTA, SIERRA, SISKIYOU, SOLANO, SONOMA, STANISLAUS, SUTTER, TEHAMA, TRINITY, TULARE, TUOLUMNE, YOLO, AND YUBA COUNTIES.

		Employer Payments					Straight-Time		Overtime Hourly Rate		
Classification[a] (Journeyperson)	Basic Hourly Rate[f]	Health and Welfare	Pension	Vacation and Holiday	Training	Other Payments	Hours	Total Hourly Rate	Daily 1 1/2X	Saturday[b] 1 1/2X	Sunday/ Holiday 2X
AREA 1[c]											
Construction Specialist	35.49	8.50	12.55	3.05	0.50	0.25	8	60.34	78.09	78.09	95.83
Group 1; Group 1(B)[e]	34.79	8.50	12.55	3.05	0.50	0.25	8	59.64	77.04	77.04	94.43
Group 1 (A)	35.01	8.50	12.55	3.05	0.50	0.25	8	59.86	77.37	77.37	94.87
Group 1 (C)	34.84	8.50	12.55	3.05	0.50	0.25	8	59.69	77.11	77.11	94.53
Group 1 (E)	35.34	8.50	12.55	3.05	0.50	0.25	8	60.19	77.86	77.86	95.53
Group 1 (G)	34.99	8.50	12.55	3.05	0.50	0.25	8	59.84	77.34	77.34	94.83
Group 2	34.64	8.50	12.55	3.05	0.50	0.25	8	59.49	76.81	76.81	94.13
Group 3; Group 3(A)	34.54	8.50	12.55	3.05	0.50	0.25	8	59.39	76.66	76.66	93.93
Group 4; Group 6(B)	28.23	8.50	12.55	3.05	0.50	0.25	8	53.08	67.20[d]	67.20[d]	81.31[d]
Group 6	35.75	8.50	12.55	3.05	0.50	0.25	8	60.60	78.48	78.48	96.35
Group 6 (A)	35.25	8.50	12.55	3.05	0.50	0.25	8	60.10	77.73	77.73	95.35
Group 6 (C)	34.66	8.50	12.55	3.05	0.50	0.25	8	59.51	76.84	76.84	94.17
Group 6 (D)	35.37	8.50	12.55	3.05	0.50	0.25	8	60.22	77.91	77.91	95.59
Group 6 (E)	34.39	8.50	12.55	3.05	0.50	0.25	8	59.24	76.44	76.44	93.63
Group 7 – Stage 1 (1st 6 months)	25.08	8.50	12.55	3.05	0.50	0.25	8	49.93	62.47	62.47	75.01
Stage 2 (2nd 6 months)	28.23	8.50	12.55	3.05	0.50	0.25	8	53.08	67.20	67.20	81.31
Stage 3 (3rd 6 months)	31.39	8.50	12.55	3.05	0.50	0.25	8	56.24	71.94	71.94	87.63
AREA 2[c]											
Construction Specialist	34.49	8.50	12.55	3.05	0.50	0.25	8	59.34	76.59	76.59	93.83
Group 1; Group 1(B)[e]	33.79	8.50	12.55	3.05	0.50	0.25	8	58.64	75.54	75.54	92.43
Group 1 (A)	34.01	8.50	12.55	3.05	0.50	0.25	8	58.86	75.87	75.87	92.87
Group 1 (C)	33.84	8.50	12.55	3.05	0.50	0.25	8	58.69	75.61	75.61	92.53
Group 1 (E)	34.34	8.50	12.55	3.05	0.50	0.25	8	59.19	76.36	76.36	93.53
Group 2	33.64	8.50	12.55	3.05	0.50	0.25	8	58.49	75.31	75.31	92.13
Group 3; Group 3(A)	33.54	8.50	12.55	3.05	0.50	0.25	8	58.39	75.16	75.16	91.93
Group 4; Group 6(B)	27.23	8.50	12.55	3.05	0.50	0.25	8	52.08	65.70[d]	65.70[d]	79.31[d]
Group 6	34.75	8.50	12.55	3.05	0.50	0.25	8	59.60	76.98	76.98	94.35
Group 6 (A)	34.25	8.50	12.55	3.05	0.50	0.25	8	59.10	76.23	76.23	93.35
Group 6 (C)	33.66	8.50	12.55	3.05	0.50	0.25	8	58.51	75.34	75.34	92.17
Group 6 (D)	34.37	8.50	12.55	3.05	0.50	0.25	8	59.22	76.41	76.41	93.59
Group 6 (E)	33.39	8.50	12.55	3.05	0.50	0.25	8	58.24	74.94	74.94	91.63
Group 7 – Stage 1 (1st 6 months)	24.38	8.50	12.55	3.05	0.50	0.25	8	49.23	61.42	61.42	73.61
Stage 2 (2nd 6 months)	27.43	8.50	12.55	3.05	0.50	0.25	8	52.28	66.00	66.00	79.71
Stage 3 (3rd 6 months)	30.49	8.50	12.55	3.05	0.50	0.25	8	55.34	70.59	70.59	85.83

PLEASE GO TO PAGE 50 FOR CLASSIFICATIONS WITHIN EACH GROUP

# INDICATES AN APPRENTICEABLE CRAFT. THE CURRENT APPRENTICE WAGE RATES ARE AVAILABLE ON THE INTERNET AT HTTP://WWW.DIR.CA.GOV/OPRL/PWAPPWAGE/PWAPPWAGESTART.ASP TO OBTAIN ANY APPRENTICE WAGE RATES AS OF JULY 1, 2008 AND PRIOR TO SEPTEMBER 27, 2012, PLEASE CONTACT THE DIVISION OF APPRENTICESHIP STANDARDS OR REFER TO THE DIVISION OF APPRENTICESHIP STANDARDS' WEBSITE AT HTTP://WWW.DIR.CA.GOV/DAS/DAS.HTML.

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

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

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

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

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

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

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

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

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

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

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

6.3

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	90%
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 green wood waste composting and a CRV Buy Back Center.
FACILITY CAPACITY	Yard debris: 1200 Tons CRV: 1200 tons capacity, 300 tons avg.
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.

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

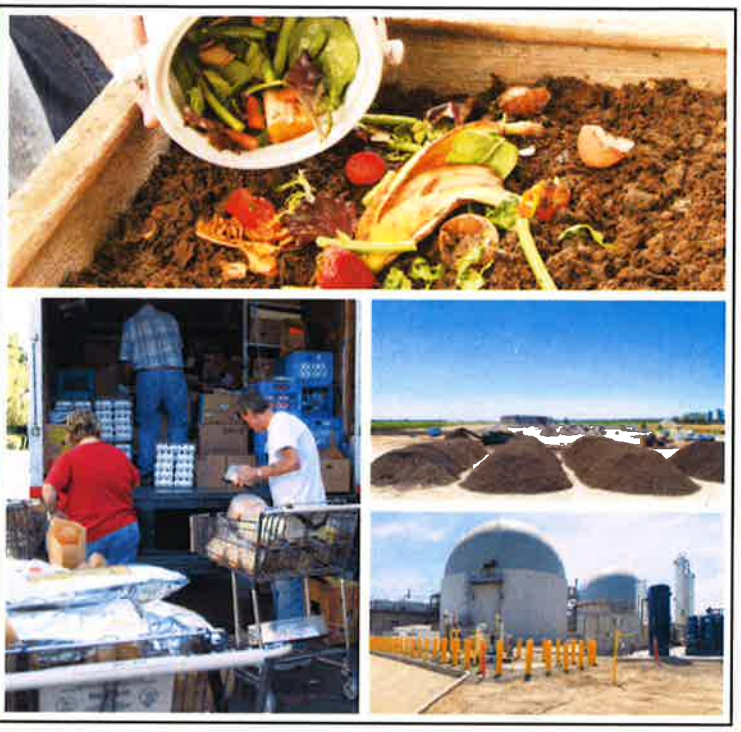
TYPE OF FACILITY	The Recology Humboldt County processing facility receives, sorts, and processes all mixed recyclable materials collected by Recology Del Norte, except those materials such as cardboard that are processed at the Recology Del Norte Sorting Recycling facility.
FACILITY CAPACITY *	The facility 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)

SB 1383

Reducing Short-Lived Climate Pollutants in California

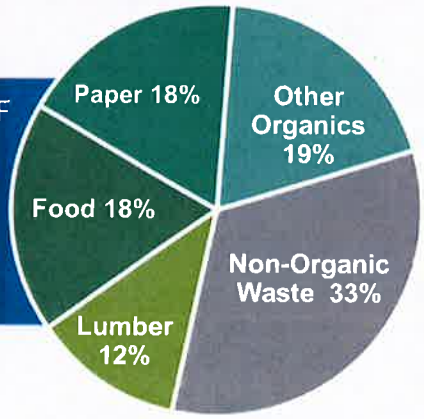
An Overview of SB 1383's Organic Waste Reduction Requirements – for Del Norte



1

Organic Waste Is the Largest Waste Stream in California

CALIFORNIA DISPOSED OF APPROXIMATELY **27 MILLION TONS** OF ORGANIC WASTE IN 2017



California's Waste Stream

IN CALIFORNIA, MILLIONS ARE

FOOD INSECURE

1 IN 8 CALIFORNIANS

1 IN 5 CHILDREN

CALIFORNIA THROWS AWAY

MORE THAN 6 MILLION TONS

OF FOOD WASTE EVERY YEAR!

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2

6.4

Climate Change Negatively Impacts California

Landfilled Organic Waste Emits

Methane Gas—
A Super Pollutant

More Powerful than C02

Methane Gas Contributes to Climate Change in California

CALIFORNIA is already experiencing the impacts of **CLIMATE CHANGE**

IN 2015 THE DROUGHT COST THE AGRICULTURE INDUSTRY IN THE CENTRAL VALLEY AN ESTIMATED $2.7 BILLION & 20,000 JOBS

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3

SB 1383 Requirements

2020	**50 Percent Reduction in Landfilled Organic Waste** (11.5 Million Tons Allowed Organic Waste Disposal)
2022	**Regulations Take Effect**
2025	**75 Percent Reduction in Landfilled Organic Waste** (5.7 Million Tons Allowed Organic Waste Disposal)
2025	20 Percent Increase in Recovery of Currently Disposed Edible Food

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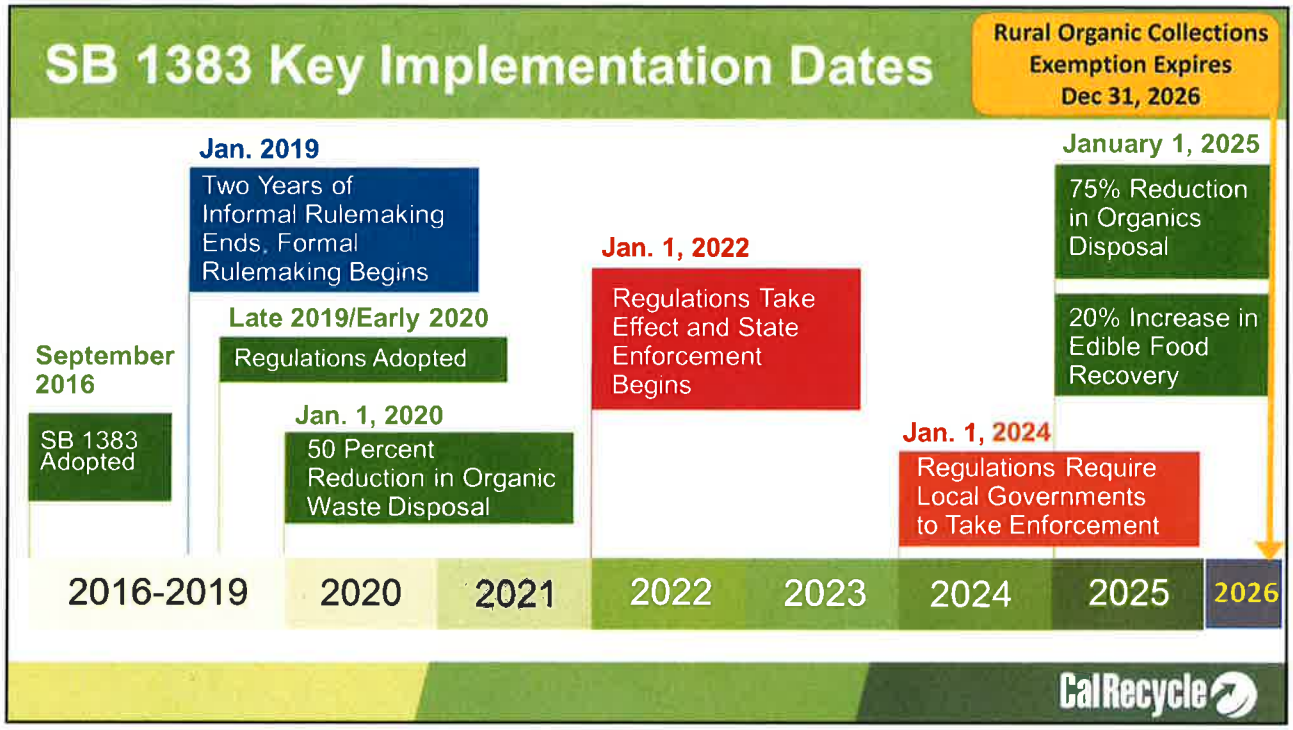
4


SB 1383 Key Implementation Dates
Rural Organic Collections Exemption Expires Dec 31, 2026
September 2016
SB 1383 Adopted
Jan. 2019
Two Years of Informal Rulemaking Ends, Formal Rulemaking Begins
Late 2019/Early 2020
Regulations Adopted
Jan. 1, 2020
50 Percent Reduction in Organic Waste Disposal
Jan. 1, 2022
Regulations Take Effect and State Enforcement Begins
Jan. 1, 2024
Regulations Require Local Governments to Take Enforcement
January 1, 2025
75% Reduction in Organics Disposal
20% Increase in Edible Food Recovery
2016-2019
2020
2021
2022
2023
2024
2025
2026
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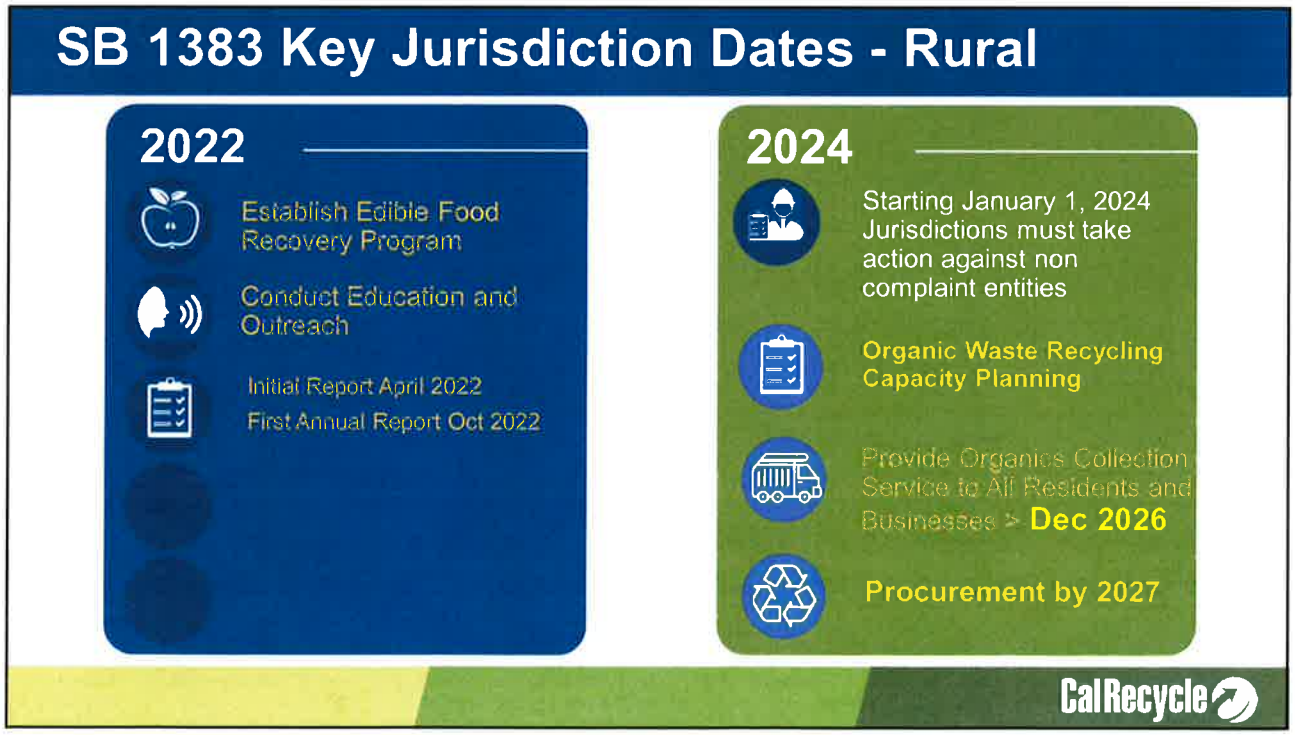
5


SB 1383 Key Jurisdiction Dates - Rural
2022
Establish Edible Food Recovery Program
Conduct Education and Outreach
Initial Report April 2022
First Annual Report Oct 2022
2024
Starting January 1, 2024 Jurisdictions must take action against non complaint entities
Organic Waste Recycling Capacity Planning
Provide Organics Collection Service to All Residents and Businesses > Dec 2026
Procurement by 2027
CalRecycle

6

Jurisdiction Responsibilities - Rural

Secure Access to Edible Food Recovery Capacity by 2022, and Organics Recycling Capacity by 2024

Conduct Education and Outreach to Community

Provide Organics Collection Services to All Residents and Businesses by the end of 2026

Establish Edible Food Recovery Program

Procure Recyclable and Recovered Organic Products

Monitor Compliance and Conduct Enforcement

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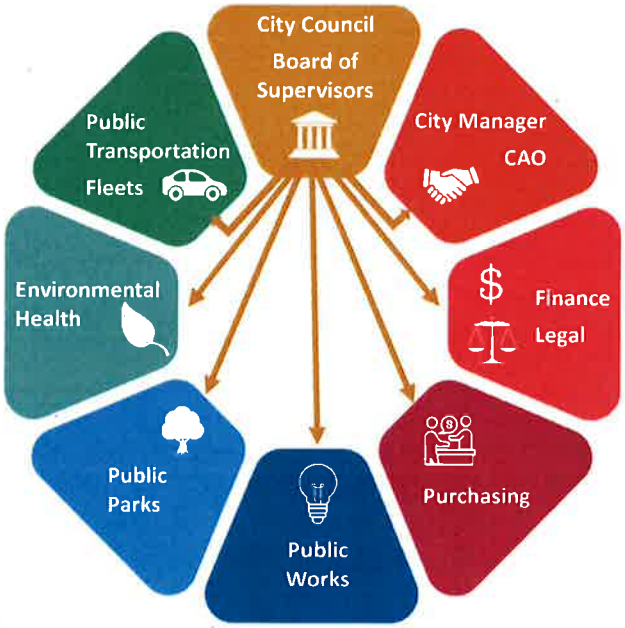
7

SB 1383 IN ACTION

LOCAL GOVERNMENT ROLES AND RESPONSIBILITIES



SB 1383 doesn't just apply to waste management and recycling departments.

Every local department plays a role in SB 1383 implementation.

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8

SB 1383 IN ACTION

EDIBLE FOOD RECOVERY PROGRAM

Establish Edible Food Recovery Program

JURISDICTION REQUIREMENTS

Identify Existing Food Recovery Capacity

Expand Existing Food Recovery Capacity (if needed)

Monitor Commercial Edible Food Generators for Compliance

Ensure Commercial Edible Food Generators Have Access to Food Recovery Services

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9

SB 1383 IN ACTION

INFRASTRUCTURE REQUIREMENTS

Evaluating Current Infrastructure and Planning New Compost and AD Facilities and Edible Food Recovery

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10

Organic Waste Recycling Infrastructure

SB 1383 Requires 50-100
New or Expanded
Organic Waste Recycling Facilities

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11

SB 1383 in Action

Education Requirements

Conduct Education and Outreach to Community

Jurisdiction Requirements

Annually educate all organic waste generators, commercial edible food generators, and self-haulers about relevant requirements

Jurisdictions must provide print or electronic communication.

Jurisdictions May Supplement with Direct Communication.

Appropriate educational material must be provided to linguistically isolated households

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12

SB 1383 IN ACTION

JURISDICTION REQUIREMENTS

Provide organics collection service to all residents and businesses

Organic Waste Collection Services

Three-Container "source separated" Collection Service

- Organics prohibited from black container
- All organic waste segregated for collection and recycling

Two-Container Collection Service

- One container for collection of segregated organic waste
- One container for collection of mixed waste (subject to 75% organic content recovery standard)

One-Container Collection Service

- One container for collection of mixed waste (subject to 75% organic content recovery standard)

- Minimum contamination monitoring and reduction requirements
- Collection waivers authorized for certain documented circumstances

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SB 1383 IN ACTION

PROCUREMENT REQUIREMENTS

Procure Recycled and Recovered Organic Products

JURISDICTION REQUIREMENTS

COMPOST, RNG & ELECTRICITY

- Minimum Procurement

PAPER PROCUREMENT REQUIREMENTS

- Recycled Content
- Recyclability

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14

Construction & Landscaping Requirements

Recycling organic waste commingled with C&D debris, to meet CalGreen 65% requirement for C&D recycling in both residential and non-residential projects

Model Water Efficient Landscape Ordinance (MWELO) requirements for compost and mulch application.

CalRecycle

15

SB 1383 IN ACTION

INSPECTION AND ENFORCEMENT REQUIREMENTS

Monitor Compliance and Conduct Enforcement

JURISDICTION REQUIREMENTS

Ordinance 2022

Adopt an Ordinance (Enforceable Mechanism)

Including Enforcement

Compliance Monitoring & Education 2022-2024

Annual Compliance Reviews, Route Reviews, Inspections

Educate Violators

Compliance Monitoring & Enforcement 2024

Annual Compliance Reviews

Route Reviews, Inspections,

Notice of Violations,

Penalties for Violators

CalRecycle

16

Jurisdiction Enforcement Requirements

Must Have Enforcement and Inspection Program that Includes:

- **Annual Compliance Review**
  - Commercial Businesses that Generate ≥ 2 Cubic Yards/week
  - Verify Businesses are:
    - Subscribed to Service or Self-hauling
- **2 or 3 Container Collection Service: Route Reviews of Commercial/Residential Areas to Verify Service and Inspect for Contamination**
- **Single Unsegregated Collection Service: Verify Businesses are subscribed to a service that is Transporting Contents to a High Diversion Organic Waste Processing Facility**

Requirements Harmonize with AB 1826 and Don't Establish a Minimum Quantity of Physical Inspections

CalRecycle

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Jurisdiction Enforcement Requirements On Commercial Food Generators

Must Have Enforcement and Inspection Program that Includes:

- **Inspections to verify:**
  - Edible food Recovery arrangements
- **Tier 1 Commercial Edible Food Generators by 2022**
- **Tier 2 Commercial Edible Food Generators by 2024**

Commercial Edible Food Generator Inspections Can Be Combined with Existing Mandatory Inspections

CalRecycle

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SB 1383 IN ACTION
JURISDICTION REQUIREMENTS

Maintain Records and Report to CalRecycle

Recordkeeping Requirements:

- Organic Collection Services
- Hauler Program
- Contamination Minimization
- Waivers
- Education & Outreach
- Edible Food Recovery Program
- Recycled Organic Waste Procurement
- Recycled Paper Procurement
- Commercial Edible Food Generators
- Jurisdiction Inspection & Enforcement

CalRecycle

19

STATE ENFORCEMENT

CalRecycle

CALRECYCLE OVERSIGHT (BEGINS IN 2022)

Authorize Waivers
- Low Population
- Rural Areas

Emergency Circumstances

Oversee and Monitor
- State Agencies and Facilities
- Local Education Agencies

Oversee and Monitor for Compliance

Jurisdiction Review
- Conduct joint inspections with jurisdictions
- Review Implementation Record

If Violations
- Issue Notices of Violation
- May Authorize Corrective Action Plan
- Allows up to 24 months to address barriers outside of a jurisdiction's control

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CalRecycle
STAY
ENGAGED
https://www2.calrecycle.ca.gov/Listservs/Subscribe/152
https://www.calrecycle.ca.gov/organics/slcp
Presenter's Contact Info
CalRecycle

21

Del Norte Solid Waste Management Authority

1700 State Street, Crescent City, CA 95531
Phone (707) 465-1100 Fax (707) 465-1300
www.recycledelnorte.ca.gov

The Authority's mission is the management of Del Norte County solid waste and recyclable material in an environmentally sound, cost effective, efficient and safe manner while ensuring 100% regulatory compliance with law.

Staff Report

Date: **14 November 2019**
To: **Del Norte Solid Waste Management Authority Commissioners**
From: **Tedd Ward, M.S. - Director**
File Number: **160504 – Authority Personnel**
Attachments: **Vacation Request Form**

Topic: **Director's vacation request for 15 April – 03 May 2020**

Recommendation: That the Authority Board take the following actions:

1. Approve changing the anticipated date for the April 2020 Authority Board meeting to be on Tuesday 14 April 2020, starting at 4 P.M., and

2. Approve the Director's vacation for 15 April 2020 – 03 May 2020.

Background: Under the Director's Agreement, vacations are subject to the following: ***"Any vacation taken in excess of three (3) consecutive days must be approved in advance by the Governing Board, or the Chair of the Governing Board if request for vacation cannot be made to the entire Governing Board. Requests for vacation scheduling will not be unreasonably denied."***

Analysis: Director Ward is requesting vacation to attend a reunion with his wife. Unfortunately, the dates of the planned reunion are incompatible with the Director attending the April 2020 meeting if it was to be held on the third Tuesday of that month, which would be April 21st.

If the meeting was moved to be at 4 PM one week earlier on 14 April 2020, there would be minimal disruption to the Authority's business, as it would be four weeks after the 17 March 2020 meeting, and five weeks before the 19 May 2020 meeting. Staff have tentatively reserved the Board of Supervisors' Chambers for 4 PM on 14 April 2020, though that is also the date of a Board of Supervisors meeting.

The Authority Board generally re-visits the topic of the regular meeting date following the appointment of new Commissioners are in January or February. As the Director needs to make travel arrangements in advance, he is making this request now. It is possible that a new regular monthly meeting date could be set for 2020.

Alternatives: The Board could take the following alternative action:

1. Deny the Director's vacation request and affirm the date of April 21, 2020 as the date of the Authority meeting that month.

2. Direct that the April 2020 meeting could be moved to be at 4PM two weeks earlier on 7 April 2020, which would be three weeks after the 17 March 2020 meeting, and six weeks before the 19 May 2020 meeting. This would not be the same date as a Board of Supervisors meeting.

Fiscal Impacts: None.

Related Issues: During this period, Authority staff will be engaged in review and approval of the budget for FY 20/21. Staff anticipate presenting a draft budget at the April meeting, which will then be presented to the Board of Supervisors and City Council prior to final review and possible approval of the Authority's budget in at the Authority meeting in June 2020.

If the recommendations are approved, staff anticipate that the draft Authority budget for FY 20/21 would be presented to the Board of Supervisors at the meeting of May 12th, 2020, (or possibly May 26) and staff would present a similar draft budget to the Crescent City Council on May 18th, 2020 (or possibly June 1st).