



Monthly Public Meeting

CalRecycle

10:00 A.M., June 21, 2011 Byron Sher Auditorium

A. DECISIONS MADE IN THE PAST 30-45 DAYS

- 1. Contracts (Deputy Director Delegated Action)
 - Scope of Work and Humboldt State University Sponsored Programs Foundation as Contractor for the Evaluation of Engineering Properties for Tire-Derived Aggregate Use in Civil Engineering Applications Contract
 Department Staff Contact: <u>Albert.Johnson@CalRecycle.ca.gov</u>

SOW and Contractor Notice

 Scope Of Work And Contractor For The Use Of Reclaimed Asphalt Pavement In Rubberized Hot Mix Asphalt And Rubberized Chip Seal Contract (Tire Recycling Management Fund, FY 2010/11)

Department Staff Contact: <u>Nathan.Gauff@CalRecycle.ca.gov</u> <u>SOW and Contractor Notice</u>

- Scope of Work and Contractor for the Warm Mix Asphalt (WMA) Technology Evaluation Contract (Tire Recycling Management Fund, FY 2010/11)
 Department Staff Contact: Nathan.Gauff@CalRecycle.ca.gov
 SOW and Contractor Notice
- Contractor For The Statewide Outreach & Education Campaign For Used Oil And Oil Filter Recycling Contract (Used Oil Recycling Fund, FY 2010/11)
 Department Staff Contact: Amy.Norris@CalRecycle.ca.gov
 Contract - UO
- Department of Toxic Substance Control Burn Dump Services Contract (Solid Waste Disposal Site Cleanup Trust Fund, FY 2010/11)
 Department Staff Contact: <u>Mustafe.Botan@CalRecycle.ca.gov</u>
 DTSC Burn Dump
- Approval of Award of Services Contract for the CBCRP Disbursement Data Mining Project for Risk Assessment – RFP# DRR10061 (Beverage Container Recycling Fund FY 2010/2011)

Department Staff Contact: <u>John.Halligan@CalRecycle.ca.gov</u>
Data Mining Notice of Intent to Award

2. Grants and Payments (Deputy Director Delegated Action)

 Awards for the Tire-Derived Product Grant Program (Tire Recycling Management Fund, FY 2010/11)

Department Staff Contact: Angela.Gilliam@Calrecycle.ca.gov

Grant Award

 Awards for the Farm and Ranch Solid Waste Cleanup and Abatement Grant Program (Farm and Ranch Cleanup Account, FY 2010/11)

Department Staff Contact: Carla.Repucci@CalRecycle.ca.gov

Grant Award

 Awards for the Local Government Waste Tire Cleanup and Amnesty Event Grant Programs (Tire Recycling Management Fund, FY 2010/11)

Department Staff Contact: Carla.Repucci@CalRecycle.ca.gov

Grant Award

 Awards for the Local Conservation Corps Grant Program (California Beverage Container Recycling Fund, FY 2011/12

Department Staff Contact: <u>Laurie.Kikumoto@CalRecycle.ca.gov</u>

Grant Award

 Proposed Grant Awards for the Solid Waste Disposal and CoDisposal Site Cleanup Program (Solid Waste Disposal Trust Fund, FY 2010/11)
 Department Staff Contact: <u>Mustafe.Botan@Calrecycle.ca.gov</u>
 Grant Award

3. <u>Loans</u> (Deputy Director Delegated Action)

 Tire Equipment Loan Program Loan for Tri-C Manufacturing, Inc. (Tire Recycling Management Fund, Fiscal Year 2010/11)
 Department Staff Contact: <u>Jim.LaTanner@CalRecycle.ca.gov</u> Loan – Tri-C Manufacturing, Inc.

• Tire Equipment Loan for reRubber, LLC (Tire Recycling Management Fund, Fiscal Year 2011/12)

Department Staff Contact: <u>Jim.LaTanner@CalRecycle.ca.gov</u>

Loan - reRubber, LLC

4. Permits - New, Revisions, Modifications/Waste Tire Storage Permits (Branch Chief Delegated Action)

 Allan Company Materials Recovery Facility and Transfer Station - San Diego County, New Permit, Action completed May 9, 2011

Department Staff Contact: Megan.fisher@calrecycle.ca.gov

Permit Notice

 Ridgecrest Recycling and Sanitary Landfill, Kern County, Revised Permit, Action completed May 11, 2011

Department Staff Contact: Christine.Karl@CalRecycle.ca.gov

Permit Notice

 Edom Hill Transfer Station, Riverside County, Revised Permit, Action completed May 16, 2011

Department Staff: <u>Dianne.Ohiosumua@CalRecycle.ca.gov</u>
Public Notice

 Vandenberg Air Force Base Sanitary Landfill, Santa Barbara County, Revised Permit, Action completed May 16, 2011

Department Staff Contact: <u>Dianne.Ohiosumua@CalRecycle.ca.gov</u>

Permit Notice

 Neal Road Recycling and Waste Facility, Butte County, Revised Permit, Action completed May 21, 2011

Department Staff Contact: Eric.Kiruja@CalRecycle.ca.gov

Permit Notice

5. Tire Program

(Deputy Director Delegated Action)

Adoption of the Five-Year Plan for FYs 2011/12-2015/16
 Department Staff Contact: <u>Sally_French@CalRecycle.ca.gov</u>

6. <u>Jurisdiction & State Agency Program/Plan Reviews</u> (Branch Chief Delegated Action)

 Five-Year Review Report For The Countywide Integrated Waste Management Plan For The County Of Orange

Department Staff Contact: <u>Jennifer.Wallin@CalRecycle.ca.gov</u>

Five-Year Review - County of Orange

 Five-Year Review Report For The Countywide Integrated Waste Management Plan For The County Of San Luis Obispo Integrated Waste Management Authority Department Staff Contact: <u>Jamie.Cameron@CalRecycle.ca.gov</u> <u>Five-Year Review - County of San Luis Obispo</u>

Amended Nondisposal Facility Element for Unincorporated Area of Kern County
 Department Staff Contact: <u>Jill.Larner@CalRecycle.ca.gov</u>

 NDFE – Kern County

7. Miscellaneous

 Consideration of an Extension to the Final Compliance Schedule Due Date for Benton Crossing Landfill (26-AA-0004), Mono County, a Facility on the Inventory Department Staff Contract: <u>Georgianne.Turner@CalRecycle.ca.gov</u> <u>Benton Crossing Landfill</u>

B. PENDING DECISIONS

1. Grants & Payments (Deputy Director Delegated Action)

 Awards for the Household Hazardous Waste Grant Program (Integrated Waste Management Account, FY 2010/11)

Department Staff Contact: <u>Linda.Dickinson@CalRecycle.ca.gov</u>

Grant Awards

2. Permit Revisions/New Permit (Branch Chief Delegated Action)

Billy Wright Disposal Site, Merced County, Revised Permit, Action needed by June 11, 2011
 Department Staff Contact: Christine.Karl@CalRecycle.ca.gov
 Permit Notice

 Tierra Verde Industries EcoCentre - Orange County, New Permit, Action needed July 3, 2011

Department Staff Contact: Nicki.Ruszczycky@CalRecycle.ca.gov

Public Notice

 EDCO Recycling and Transfer - Los Angeles County, New Permit, Action needed by July 8, 2011

Department Staff Contact: Martin.Perez@CalRecycle.ca.gov

Public Notice

Gregory Canyon Landfill - San Diego County, New Permit, Action needed by July 15, 2011
 Department Staff Contact: <u>Susan.Markie@CalRecycle.ca.gov</u>
 Public Notice

3. Permit Modifications/Waste Tire Storage Permits (Branch Chief Delegated Action)

 Waste Management of Orange - Orange County, Modified Permit, Action needed July 16, 2011

Department Staff Contact: Nicki.Ruszczycky@CalRecycle.ca.gov

Public Notice

4. <u>Jurisdiction & State Agency Program/Plan Reviews</u> (Branch Chief Delegated Action)

 Amended Nondisposal Facility Element For the City of Signal Hill, Los Angeles County Department Staff Contact: <u>Amalia.Fernandez@CalRecycle.ca.gov</u> <u>NDFE - City of Signal Hill</u>

 Five-Year Review Report For The Countywide Integrated Waste Management Plan For The County Of El Dorado

Department Staff Contact: Daisy.Kong@CalRecycle.ca.gov

Five-Year Review - County of El Dorado

 Five-Year Review Report For The Regional Agency Integrated Waste Management Plan For The Yuba/Sutter Regional Waste Management Authority

Department Staff Contact: Spencer. Fine@CalRecycle.ca.gov

Five-Year Review - Yuba/Sutter Regional Waste Management Authority

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5. Rates and Payments (Deputy Director Delegated Action)

 Containers Per Pound Calculations; Consider Revision for Participant Types Instead of One, Uniform Rate for All Transactions

Department Staff Contact: Mike.Miller@CalReycle.ca.gov

Containers Per Pound Background Information

 Processing Payments to Recyclers; Consider Revision for Recent Scrap Value Hikes Department Staff Contact: <u>Mike.Miller@CalRecycle.ca.gov</u> <u>Processing Payment Background Information</u>

C. STATUS REPORT

 Update on the Anaerobic Digestion Program Environmental Impact Report and Staff Recommendation on CEQA Findings and Certification of the EIR and Approval of the Anaerobic Digestion Initiative

Department Staff Contact: Ken.Decio@CalRecycle.ca.gov

Documents for this item can be found at Anaerobic Digestion

Update on City/County Program Payments, FY 2010/11
 Department Staff Contact: <u>Laurie.Kikumoto@CalRecycle.ca.gov</u>

 Update on the Rubberized Asphalt Concrete Grant Program, Tire-Derived Product Grant Program, and Tire Derived Aggregate Grant Program Department Staff Contact: Calvin.Young@CalRecycle.ca.gov

 Update on the Use of Consolidated Shipping Reports and RC8000 Numbers Department Staff Contact: <u>Tabatha.Chavez@CalRecycle.ca.gov</u>

D. UPCOMING WORKSHOPS AND EVENTS

- June 21 (following Monthly Public Meeting) Informal Tire Regulations Revisions Workshop, Department Staff Contact: <u>Paulino.Luna@CalRecycle.ca.gov</u>
- June 22 Rigid Plastic Packaging Container (RPPC) Regulations Workshop, Department Staff Contact: <u>Kathy.Marsh@CalRecycle.ca.gov</u>
- October 18 Update from the University of California, Berkeley on the Development of a Model Integrated Waste Tire Management Plan Framework for the State of Baja California, Mexico, Department Staff Contact: <u>Sally.French@CalRecycle.ca.gov</u>

E. PUBLIC COMMENT

Members of the public will be afforded the opportunity to make any general comments regarding CalRecycle's Programs and related activities.

NOTES:

Decisions made in the past 30-45 days - Decisions listed have been made by the Director or the delegated official within the last 30-45 days. Copies of the decision documents and, when appropriate, supporting staff reports and/or other materials can be accessed from the CalRecycle web.

Pending Decisions - Program staff will provide a status report for decisions that are anticipated to be made within the next 30 days; some of these may be delegated by the Director to a Deputy Director or Branch Chief. Decisions will not be made during the meeting on the items being discussed. Members of the public who have an interest in an item under consideration and who wish to provide oral comments will be given time to speak. If comments received during the meeting indicate controversy regarding the proposed item or call into question one or more of the findings the Department must make to approve the proposed decision, the Director may choose to review all the information regarding this determination before it is made and may hold an additional public meeting if that is determined to be necessary before making the determination.

Status Report - Program staff will provide updates on ongoing projects and other work activities currently under way. Staff will receive public comments on these work efforts. Activities that may be discussed include but are not limited to local planning documents, regulatory efforts, grant and loan programs, contracts, and program development/implementation activities. Written materials associated with updates may not necessarily be developed.





Monthly Public Meeting

CalRecycle

10:00 A.M., July 19, 2011 Byron Sher Auditorium

A. PUBLIC COMMENT

Members of the public will be afforded the opportunity to make any general comments regarding CalRecycle's Programs and related activities.

B. DECISIONS MADE IN THE PAST 30-45 DAYS

- 1. Contracts (Deputy Director Delegated Action)
 - Approval of Scope of Work for the Used Oil Lifecycle Assessment Critical Review Contract (Used Oil Fund, FY 2011/2012)

Department Staff Contact: Robert.Carlson@CalRecycle.ca.gov SOW - UO LCA

- 2. <u>Grants and Payments</u> (Deputy Director Delegated Action)
 - Awards for the Household Hazardous Waste Grant Program (Integrated Waste Management Account, FY 2010/11)
 Department Staff Contact: Linda.Dickinson@CalRecycle.ca.gov

Grant Awards

- Approval of Changes to Funding Awards for the Tire-Derived Product Grant Program (Tire Recycling Management Fund, FY 2010/11 Department Staff Contact: <u>Angela.gilliam@calrecycle.ca.gov</u> <u>Grant Awards</u>
- Payments for the City/County Payment Program (California Beverage Container Recycling Fund, FY 2010/11)

Department Staff Contact: <u>Laurie.Kikumoto@CalRecycle.ca.gov</u>
Payments – CA BCR Fund

 Application for the Landfill Closure Loan Program (Integrated Waste Management Account FY 2010/11)

Department Staff Contact: <u>Michael.Wochnick@CalRecycle.ca.gov</u>

<u>Award – Landfill Closure Loan Program</u>

- 3. <u>Jurisdiction & State Agency Program/Plan Reviews</u> (Branch Chief Delegated Action)
 - Amended Nondisposal Facility Element For the City of Signal Hill, Los Angeles County
 Department Staff Contact: Amalia.Fernandez@CalRecycle.ca.gov

 NDFE City of Signal Hill

 Five-Year Review Report For The Countywide Integrated Waste Management Plan For The County Of El Dorado

Department Staff Contact: Daisy.Kong@CalRecycle.ca.gov

Five-Year Review - County of El Dorado

 Five-Year Review Report For The Regional Agency Integrated Waste Management Plan For The Yuba/Sutter Regional Waste Management Authority

Department Staff Contact: Spencer.Fine@CalRecycle.ca.gov

Five-Year Review - Yuba/Sutter Regional Waste Management Authority

4. Permits - New, Revisions, Modifications, Waste Tire Storage (Branch Chief Delegated Action)

- Billy Wright Disposal Site, Merced County, Revised Permit, Action completed June 10, 2011
 Department Staff Contact: Christine.Karl@CalRecycle.ca.gov
 Permit Notice
- Tierra Verde Industries EcoCentre Orange County, New Permit, Action completed June 21, 2011

Department Staff Contact: Nicki.Ruszczycky@CalRecycle.ca.gov

Public Notice

 EDCO Recycling and Transfer - Los Angeles County, New Permit, Action completed by June 22, 2011

Department Staff Contact: Martin.Perez@CalRecycle.ca.gov

Public Notice

5. Beverage Container Recycling Program

Consolidated Shipping Reports and RC8000 Numbers
 Department Staff Contact: <u>Tabatha.Chavez@CalRecycle.ca.gov</u>

C. PENDING DECISIONS

- 1. Hearings (Branch Chief Delegated Action)
 - Compliance Order Public Hearing to Consider the Completion of Compliance Order IWMA BR08-01 for the City of Firebaugh, County of Fresno Department Staff Contact: <u>Michael.Chen@Calrecycle.ca.gov</u>
 City of Firebaugh

2. <u>Grants & Payments</u> (Deputy Director Delegated Action)

 Approval of Application Process, Applicant Eligibility, Project Eligibility, and Evaluation Process for the Tire-Derived Product Grant Program (Tire Recycling Management Fund, FY 2011/12)

Department Staff Contact: Angela.Gilliam@CalRecycle.ca.gov

Criteria - TDP

Approval of Application Process, Applicant Eligibility, Project Eligibility, Grant Award
Categories, and the Evaluation Process for the Rubberized Pavement Grant Program (Tire
Recycling Management Fund, FYs 2011/12 and 2012/13)
 Department Staff Contact: <u>Loreto.Tamondong@CalRecycle.ca.gov</u>
 <u>Criteria – Rubberized Pavement</u>

3. Loans

Recycling Market Development Zone Loan for E. Vasquez Distributors, Inc. d.b.a. Oxnard
Pallet Company (Recycling Market Development Revolving Loan Subaccount, FY 2011/12)
Department Staff Contact: Govindan.Viswanathan@CalRecycle.ca.gov
RMDZ – E. Vasquez Distributors, Inc.

4. <u>Jurisdiction & State Agency Program/Plan Reviews</u> (Branch Chief Delegated Action)

 Five-Year Review Report Of The Regional Agency Integrated Waste Management Plan For The San Benito County Integrated Waste Management Regional Agency Department Staff Contact: <u>Jamie.Cameoron-Harley@calrecycle.ca.gov</u> <u>Five-Year Review – San Benito</u>

5. Permit Revisions/New Permit (Branch Chief Delegated Action)

 Gregory Canyon Landfill - San Diego County, New Permit, Action will be taken on July 15, 2011

Department Staff Contact: <u>Susan.Markie@CalRecycle.ca.gov</u> Public Notice

 Taft Recycling and Sanitary Landfill – Kern County, Revised Permit, Action needed by August 28, 2011

Department Staff Contact: <u>Christine.Karl@CalRecycle.ca.gov</u> <u>Public Notice</u>

6. Permit Modifications/Waste Tire Storage Permits (Branch Chief Delegated Action)

 Waste Management of Orange - Orange County, Modified Permit, Action needed August 9, 2011

Department Staff Contact: <u>Nicki.Ruszczycky@CalRecycle.ca.gov</u> Public Notice

 Advanced Transportation Company, Inc – Los Angeles County, New Minor Tire Storage Permit, Action needed October 8, 2011

Department Staff Contact: <u>Martin.Perez@CalRecycle.ca.gov</u> Public Notice Pending

7. Rates and Payments (Deputy Director Delegated Action)

 Containers Per Pound Calculations; Consider Revision for Participant Types Instead of One, Uniform Rate for All Transactions

Department Staff Contact: Mike.Miller@CalReycle.ca.gov

Containers Per Pound Background Information

Beverage Container Recycling Program; Payments to Consumers; Daily Load Limits –
Background and Announcement of Upcoming Workshop to Review and Discuss
Report/Analysis Prepared by the Recycling Enforcement Branch
Department Staff Contact: <u>John.Halligan@CalRevcle.ca.gov</u>
Load Limits

D. STATUS REPORT

none to report at this time

E. UPCOMING WORKSHOPS AND EVENTS

- July 19 (following Monthly Public Meeting) Mandatory Commercial Recycling Stakeholder Workshop, Department Staff Contact: <u>Teri.Wion@calrecycle.ca.gov</u> <u>Workshop Information</u>
- August 4 Consumer Transaction Load Limits
 Department Staff Contact: <u>John.Halligan@CalRecycle.ca.gov</u>

 <u>Load Limits</u>
- October 18 Update from the University of California, Berkeley on the Development of a Model Integrated Waste Tire Management Plan Framework for the State of Baja California, Mexico, Department Staff Contact: <u>Sally.French@CalRecycle.ca.gov</u>

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