

Enforcement Advisory Council

Solid Waste Management through Partnership

Meeting Minutes

November 16, 2022

9:00am – 12:00pm

Virtual Platform: TEAMS

I. Introductions:

Kim Haas	Chair, Northern Roundtable
Dorcas Hanson-Lugo	Co-Vice Chair, Southwestern Roundtable
Beronica Slattengren	Co-Vice Chair, Bay Area Roundtable
Kimberly Tra	Southern Roundtable
Suzie Dawley	North Central Roundtable
Esther Canal	South Central Roundtable
Paul Harden	Northern City LEAs
Daron Warkentin	Southern City LEAs
Jeffrey Marshal	CCDEH
Absent	CCLHO
Mark de Bie	CalRecycle
Paulina Lawrence	CalRecycle
Mary Kay Shafer	CalRecycle
Leta Forland	CalRecycle
Stephanie Becker	CalRecycle
Kate Wilkins	CalRecycle
Wes Mindermann	CalRecycle
Martin Perez	CalRecycle
Cathy Blair	CalRecycle
Lea Gibson	CalRecycle

II. Agenda Review (late additions)

Bay Area (Beronica) requested to add a topic: CDI facility that is not source separating and accepting contaminated soil.

III. Approval of Previous EAC Meeting Minutes

After review of the July 28, 2022 meeting minutes, Kim Haas requested the minutes be approved with the condition that corrections will be completed in order to save time. Motion to approve minutes w/ condition to make corrections of spelling errors: Daron Warkentin. Second motion: Kimberly Tra.

IV. EAC Resolutions, Status and Updates

A. Ralph Hunter Memorial Award (topic moved up on the agenda to accommodate a member's time constraint).

EAC members discussed nominations prior to voting. Leta explained that the voting is based on scope of achievement and review/ discussion of the rating scores from each member. Mark explained that the Chair has discretion on how to score. Each EAC member should send a rating score sheet to the Chair (for review). Nominees included: Greg Reyes and Jennifer Lyle. Voting results: Points for Greg Reyes: 173, Points for Jenn Lyle: 132. EAC members voted Greg Reyes to be nominee to receive Ralph Hunter Memorial Award. Resolution #2022-04: EAC confirmed Greg Reyes as the 2021 Ralph Hunter Memorial Award recipient.

Leta explained that the Chair will contact Greg to inform him that he is the recipient and contact Jenn to congratulate her on being a nominee.

B. Landfill Status Impact Reports (SIR) (Daron)

A facility received a letter from CalRecycle regarding an incomplete SIR. Wes responded that CalRecycle has 30 days to review SIRs. The SIR is intended to provide the facility a snapshot of their operation and to not be complicated. CalRecycle notifies the LEA when an SIR is received and will provide comments to the LEA. The LEA notifies the facility of comments provided by CalRecycle. The SIR is required to be submitted once and is due January 1, 2023. LEAs are welcome to contact Wes with any questions. CalRecycle is working hard to address issues. Esther asked how the SIR is submitted. Paulina responded that SIRs are submitted via the Portal and email to the Permitting Branch.

C. Per-and Polyfluoroalkyl Substances (PFAS) in Biosolids Composting Operations (Esther)

Esther: When will testing for PFAS be required? Martin responded: a rulemaking will be needed to require PFAS testing. Kimberly asked if the Water Board will regulate PFAS testing. The group consensus is Water Board will likely regulate. Martin will provide a link to CalEPA/CR for information.

D. Jurisdictional Updates for Senate Bill 1383 Implementation (Esther)

Esther asked for an update of compliance from facilities. Mark responded that more cities and jurisdictions are adding ordinances regarding the two and three bin systems. Kim: one

of her facilities conducted sampling during an inspection. The operator informed that he noticed less contamination in green waste.

E. Organics Sampling at Agriculture (Manure) Composting Operations (Esther)

Esther requested confirmation that manure composting operations are required to comply with SB 1383. Marcus responded that the facility needs to comply if material is sent to disposal. Mark recommended that the facility submit an Alternative Measurement Protocol (AMP). Daron has one facility that generates minimal material for disposal, and they submitted an AMP which was not needed since the alternative requested already complied with measurement requirements.

F. Late Addition (Beronica)

CDI facility is shredding material but not sorting material. Residuals in shredded material is used for ADC. Beronica asked if there is a best management practice for CDI facility to source separate? ADC requirements can be enforced for the landfill applying this material as ADC, however, there seems to be limited authority over source separating for CDI facilities. Mark agrees that there is limited language in the regulations for CDI facilities. Esther responded that reports show the facility is meeting percentages of materials. The LEA thinks the facility is receiving contaminated soil and they would like to know how to determine if the soil is contaminated and how to enforce soil sampling (landfills can't accept soil that is deemed hazardous waste). Mark recommended that CUPA be contacted to provide input/involvement. Esther asked if the LEA needs reason to believe that soil is contaminated or hazardous to move forward with corrective action? Mark responded with yes, the LEA would need to provide reason for additional requirements.

V. CalRecycle Discussion Items

A. Deputy Director's Report (Mark)

CalEPA secretary provided comments for air curtain burners. Guidance document for air current burners may comply with biomass requirements. Kim asked if air current burners that do not generate electricity will be included. Mark responded that solid waste regulations apply if the facility is handling solid waste. CalRecycle will be providing a guidance document, which is expected to be completed by mid-2023.

B. Regulation and Legislation Update (Paulina)

Senate Bill 54-Manufacturing: Requires extended producer responsibility program and phases recyclable and compostable single-use plastic foodware rules, with 65% recycled by 2032. SB 54 is in implementation planning; bill will take effect January 2023.

C. Site Visits: Permitting and Inspector Collaboration (Cathy)

CalRecycle's Solid Waste Enforcement Section will be working with the Permitting and Assistance Branch to conduct inspections of transfer stations to verify reporting in the RDRS is accurate. The inspections will be focused and may be combined with other planned inspections. CalRecycle will start contacting the LEAs next year to schedule these inspections.

D. Senate Bill 1383: Refresher Webinar (Martin)

A webinar on reporting and RDRS should be available on the CalRecycle website in December 2022.

E. Winter LEA Roundtables (Martin)

Department of Toxic Substances Control (DTSC), REHS CEU Credit: DTSC will provide a presentation regarding their role in solid waste at the winter regional LEA Roundtables. REHS CEU Contact hour will be provided. Daron requested that the Clean Closure process be included in the presentation.

F. Illegal Dumping Technical Advisory Committee (IDTAC):

Upcoming Advisory Committee Meeting

Next Illegal Dumping Technical Advisory Committee (IDTAC) Meeting is Wednesday Nov 30th starting at 1:00 pm and usually lasts a few hours. End time scheduled for 4:30pm. The IDTAC is looking to readdress the connection between illegal dumping and water, moreover the impact illegal dumping and litter have on stormwater. Presentations from the Waterboards (around water quality and the trash provisions) and CalTrans Stormwater Grant Funding Programs are currently slotted. Agenda items include updates from our subcommittees (Strategy, Outreach, Standards and Enforcement) and other partner updates. Currently we are looking to fill vacancies which include a representative from California Conference of Directors of Environmental Health (CCDEH), which we will be inquiring about.

Alameda, Illegal Dumping Conference (IDCON) 2023

Alameda County's Illegal Dumping Task Force hosted by Supervisor Miley will be hosting the Statewide Illegal Dumping Conference for the third year April 19th - 21st, 2023 as a hybrid event in Oakland, CA and it will also be accessible via Zoom. Previously there was no registration fee for the event as they were virtual, but there will likely be one this year given the hybrid option. The theme of this year's conference is "Partnerships" which seeks to highlight how all sectors (public, private, non-profit, and community) work together to effectively address illegal dumping. Best-practices will be elevated such as 'The Three E's, approach' (Education, Eradication and Enforcement) as well as solutions for urban, suburban, and rural communities. The call for presentations is open now with submissions

due January 15th. Erin Armstrong who heads the Task Force will also be sharing this information at the next IDTAC meeting. Subscribe to [CalRecycle's Illegal Dumping Listserv](#) for updates and more information. You can also contact me directly or email illegaldumping@calrecycle.ca.gov. Sidenote: Regarding the last illegal dumping related EAC update, CalRecycle received help and input from the LEAs on their illegal dumping/illegal disposal site guidance documents being created. We will share final versions upon completion.

G. Training Update (Lea Gibson, CR)

Best Practices in inspecting Solid Waste Facilities will be available in Jan (with live instructors). Three Part Test will be available through on demand training. CalRecycle is making updates to online workbook trainings. Making changes to SWIS Portal training. Technical Training Series: The first steering committee will be held on Friday November 18, 2022 which will provide an introduction of the role of the committee. Conference will provide virtual sessions and in-person activities.

VI. Public Comment Period

No public comment submitted.

VII. Schedule Next EAC Meeting and Close Meeting

The next EAC meeting is scheduled for Wednesday, March 15, 2023 and will be virtual. Kim will send the final July EAC minutes to Leta by next Monday.