



AMADOR COUNTY LOCAL TASK FORCE

LTF

INTEGRATED SOLID WASTE MANAGEMENT

Amador County Public Works Agency ♦ Waste Management Department
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January 3, 2022

Mr. John Duke
Local Assistance and Market Development Branch
Department of Resources, Recycling and Recovery
P.O. Box 4025
Sacramento, California 95812-4025

RE: Amador County Integrated Solid Waste Management Agency (Regional Agency)
Regional Agency Integrated Waste Management Plan (RAIWMP) 5th Five-Year Review

Dear Mr. Duke:

On behalf of the Cities of Amador City, Ione, Jackson, Plymouth, and Sutter Creek, the County of Amador, and members of the Regional Agency, here is a copy of the 5th RAIWMP Five-Year Review Report. In conformance with Section 41822 of the Public Resources Code (PRC), the Regional Agency has reviewed the RAIWMP.

The Amador County Local Task Force (LTF) submitted written comments to the County in conformance with Section 18788 of Title 14 of the California Code of Regulations. A copy of the October 7, 2021, LTF letter is Attachment C of this Report.

The Regional Agency concludes that a **RAIWMP** revision is not necessary now. Guided by the current **RAIWMP** and program adjustments provided in the annual reports, the Regional Agency will continue to implement programs and strive to fulfill the goals of the "Integrated Waste Management Act".

Please contact Jeff Gardner at (209) 223-6546 with any questions or comments.

Chuck Iley
County Administrative Officer

Attachment

cc Supervisor Richard Forster, Chair, Amador County Integrated Solid Waste Management Agency Paul Molinelli, Jr., Chair, Amador County Local Task Force on Solid Waste Management, Jeff Gardner, Director of Waste Management, Regional Agency Members Amador County Local Task Force Members, Larry Sweetser, Sweetser & Associates, Inc.

PROTECTING THE MOTHERLODE – REDUCE-REUSE-RECYCLE

Five-Year CIWMP/RAIWMP Review Report Template

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

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

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

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

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

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

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


SECTION 1.0 COUNTY OR REGIONAL AGENCY INFORMATION			
I certify that the information in this document is true and correct to the best of my knowledge, and that I am authorized to complete this report and request approval of the CIWMP or RAIWMP Five-Year Review Report on behalf of:			
County or Regional Agency Name Amador County Integrated Solid Waste Management Agency		County(s) [if a RAIWMP Review Report] Amador	
Authorized Signature 		Title County Administrative Officer	
Type/Print Name of Person Signing Chuck Iley, P.E.		Date 10/7/21	Phone (209) 223-6470
Person Completing This Form (please print or type) Jeffry M Gardner		Title Director of Solid Waste	Phone (209) 223-6429
810 Court Street		City Jackson	State CA
			Zip 95642
E-mail Address JGardner@amadorgov.org			

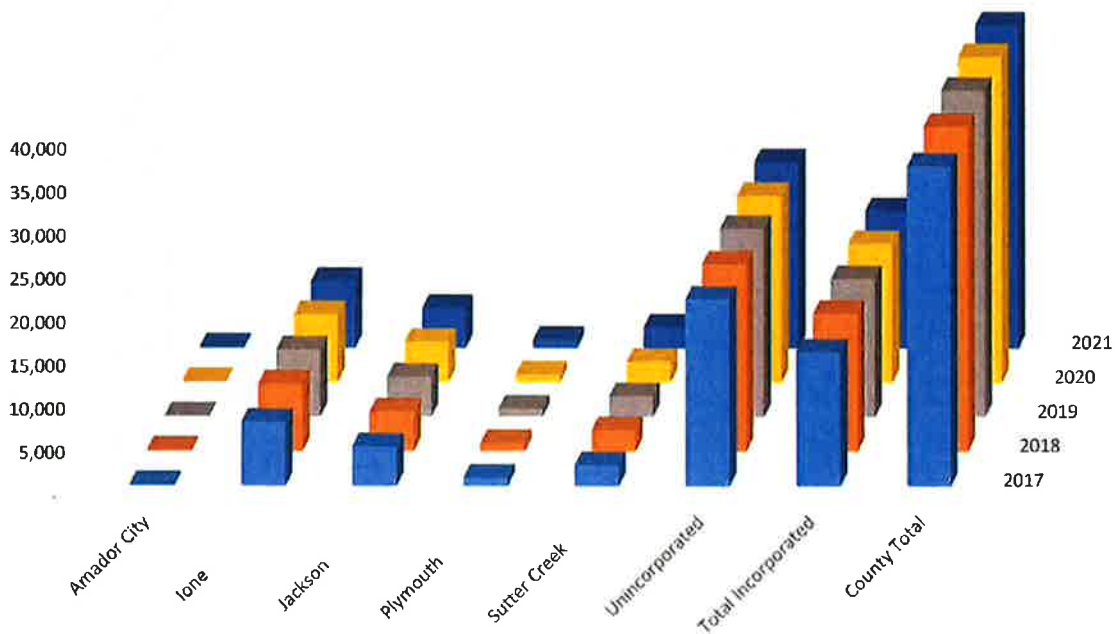
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Amador County Population and Housing Data 2017-2021

County	City	Population				
		2017	2018	2019	2020	2021
Amador	Amador City	161	157	156	154	153
Amador	Ione	7,340	7,797	7,751	7,862	7,712
Amador	Jackson	4,530	4,569	4,642	4,855	4,621
Amador	Plymouth	935	946	962	955	950
Amador	Sutter Creek	2,421	2,429	2,453	2,432	2,421
Amador	Unincorporated	21,513	21,621	21,792	21,615	21,520
Amador	Total Incorporated	15,387	15,898	15,964	16,058	15,857
Amador	County Total	36,900	37,519	37,756	37,673	37,377

Amador Population 2017-2021



County	City	Households				
		2017	2018	2019	2020	2021
Amador	Amador City	110	110	110	110	110
Amador	Ione	1,750	1,759	1,759	1,816	1,816
Amador	Jackson	2,321	2,336	2,351	2,363	2,363
Amador	Plymouth	485	493	499	500	500
Amador	Sutter Creek	1,374	1,395	1,402	1,403	1,404
Amador	Unincorporated	12,130	12,128	12,157	12,154	12,188
Amador	Total Incorporated	6,040	6,093	6,121	6,192	6,193
Amador	County Total	18,170	18,221	18,278	18,346	18,381

SECTION 2.0 BACKGROUND

This is the County's fourth Five-Year Review Report since the approval of the CIWMP.

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

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

Additional Information (optional)

SECTION 3.0 LOCAL TASK FORCE REVIEW

- a. In accordance with Title 14 CCR, Section 18788, the Local Task Force (LTF) reviewed each element and plan included in the CIWMP and finalized its comments
 at the TBD LTF meeting. electronically (fax, e-mail) other (Explain): _____
- b. The County received the written comments from the LTF on 10/07/2021
- c. A copy of the LTF comments
 is included as Appendix C.
 was submitted to CalRecycle on _____.

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

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

Section 4.1 Changes in Demographics in the County or Regional Agency

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

The following resources are provided to facilitate this analysis:

1. Demographic data, including population, taxable sales, employment, and consumer price index by jurisdiction for years up to 2006, are available at:
<https://www2.calrecycle.ca.gov/LGCentral/DiversionProgram/AdjustmentFactors>. Data for years beyond 2006 can be found on the following websites:
 - Population: [Department of Finance](#) E-4 Historical Population Estimates for Cities, Counties, and the State
 - Taxable Sales: [Board of Equalization](#)

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

Analysis

Upon review of demographic changes since: 2016¹

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

Additional Analysis (optional)

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

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

1. Various statewide, regional, and local disposal reports are available at <http://www.calrecycle.ca.gov/LGCentral/Reports/DRS/Default.aspx>.
 - a. CalRecycle's [Disposal Reporting System](#) tracks and reports the annual estimates of the disposal amounts for jurisdictions in California; additional California solid waste [statistics](#) are also available.
 - b. CalRecycle’s Waste Flow by [Destination](#) or [Origin](#) reports include solid waste disposal, export, and alternative daily cover. They show how much waste was produced within the boundaries of an individual city, or within all jurisdictions comprising a county or regional agency. These data also cover what was disposed at a particular facility or at all facilities within a county or regional agency.
2. The [Waste Characterization Database](#) provides estimates of the types and amounts of materials in the waste streams of *individual California jurisdictions* in 1999. For

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

background information and more recent statewide characterizations, please see <https://www2.calrecycle.ca.gov/WasteCharacterization/>

3. CalRecycle's [Countywide, Regionwide, and Statewide Jurisdiction Diversion Progress Report](#) provides both summary and detailed information on compliance, diversion rates/50 percent equivalent per capita disposal target and rates, and waste diversion program implementation for all California jurisdictions. Diversion program implementation summaries are available at <https://www2.calrecycle.ca.gov/LGCentral/DiversionProgram>

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

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

Analysis

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

Additional Analysis (optional)

Even though there is no change in capacity, the changes in waste quantities have not had an impact on the disposal capacity.

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

Table 4-1 Diversion Disposal Rate Trends (1990, 1995-2020)

Year	Diversion Rate	RA Disposal/Tons Per Year	Annual Per Capita Disposal Rate (PPD)	Target Per Capita	Equivalent Diversion
1990	16%				
1995	70%	21,168			
1996	68%	20,323			
1997	48%	32,463			
1998	45%	41,808			
1999	60%	31,525			
2000	51%	41,060			
2001	57%	38,799			
2002	58%	39,288			
2003	53%	43,420			
2004	65%	40,006			
2005	62%	53,651			
2006	62%	47,717			
2007		41,210	5.9	7.7	62%
2008		35,695	5.1	7.7	66%
2009		35,135	5.1	7.7	66%
2010		32,010	4.6	7.7	70%
2011		30,474	4.4	7.7	71%*
2012		27,457	4.1	7.7	73%*
2013		28,789	4.3	7.7	72%*
2014		27,628	4.2	7.7	73%*
2015		31,245	4.7	7.7	
2016		32,170	4.7	7.7	
2017		37,525	5.4	7.7	
2018		38,511	5.6	7.7	
2019		35,768	5.1	7.7	
2020		37,047	5.4	7.7	

Table 4-2 Demographic Trends for Regional Agency (1990-2020)*

Year	Population	Employment	Taxable Sales (x\$1,000)	CPI (Statewide)
1990	30,039	8,290	\$173,329	135.0
1995	33,305	9,540	\$215,401	154.0
2000	34,410	13,570	\$327,523	174.8
2001	35,569	14,340	\$334,069	181.7
2002	36,080	15,240	\$347,692	186.1
2003	36,650	14,420	\$367,573	190.4
2004	37,216	16,130	\$377,333	195.4
2005	37,823	16,280	\$390,440	202.6
2006	38,142	16,600	\$423,468	210.5
2007	38,002	16,710	\$434,568	217.4
2008	38,035	16,430	\$381,775	224.8
2009	38,080	15,780	\$325,144	224.1
2010	38,011	13,290	\$353,874	226.9
2011	37,911	12,990	\$382,784	232.9
2012	37,120	12,820	\$380,468	238.2
2013	36,741	12,900	\$393,894	241.6
2014	36,151	13,120	\$418,141	246.1
2015	36,312	13,370	\$454,403	241.6
2016	36,039	13,660	\$448,704	246.2
2017	36,900	13,970	\$464,283	253.2
2018	37,519	14,070	\$469,536	263.0
2019	37,756	14,220	\$490,250	270.8
2020	37,673	13,110	\$527,682	275.6

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

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

1. Various statewide, regional, and local disposal reports are available at <http://www.calrecycle.ca.gov/LGCentral/Reports/DRS/Default.aspx>.
 - a. CalRecycle's [Disposal Reporting System](#) tracks and reports the annual estimates of the disposal amounts for jurisdictions in California; additional California solid waste [statistics](#) are also available.
 - b. CalRecycle's [Waste Flow by Destination or Origin](#) reports include solid waste disposal, export, and alternative daily cover. They show how much waste was produced within the boundaries of an individual city, or within all jurisdictions comprising a county or regional agency. These data also cover what was disposed at a particular facility or at all facilities within a county or regional agency.
2. The [Waste Characterization Database](#) provides estimates of the types and amounts of materials in the waste streams of individual California jurisdictions in 1999. For background information and more recent statewide characterizations, please see <http://www.calrecycle.ca.gov/WasteChar/WasteStudies.htm>

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

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

▪ _____

Analysis

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

Additional Analysis (optional)

Section 4.4 Changes in Administrative Responsibilities

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

▪ _____

Analysis

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

Additional Analysis (optional)

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

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

1. Progress of Program Implementation

a. SRRE and Household Hazardous Waste Element (HHWE)

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

STATE OF CALIFORNIA CalRecycle Form 709 (Rev. 03/19)		DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY (CalRecycle)	
Table 4-3 Biennial Review Status or Regional Agency (1995-2020)*			
Year	Diversion Rate	Disposal Reduction Pounds/person/day	Biennial Review Status
1995	No CIWMB Data Listed		No Action; pending Regional Agency formation
1996	No CIWMB Data Listed		No Action; pending Regional Agency formation
1997	48%		Board Accepted
1998	44%		Board Accepted
1999	60%		Board Approved
2000	51%		Board Approved SB 1066 Time Extension
2001	57%		Board Approved SB 1066 Time Extension
2002	57%		Board Approved SB 1066 Time Extension
2003	53%		Board Approved
2004	65%		Board Approved
2005	62%		Board Approved
2006	62%		Board Approved
2007		5.9	Board Approved
2008		5.1	Board Approved
2009		5.1	Board Approved
2010		4.6	Board Approved
2011		4.4	Board Approved
2012		4.1	Board Approved
2013		4.3	Board Approved
2014		4.2	Board Approved
2015		4.7	Board Approved
2016		4.7	Awaiting Review
2017		5.4	Awaiting Review
2018		5.6	Awaiting Review
2019		5.1	Awaiting Review
2020		5.4	

Table 4-4. Regional Agency 2020 Program Implementation Status

Program Code	Program	Start Year	2010
Composting			
3000-CM-RCG	Residential Curbside Greenwaste Collection	1995	SO
3010-CM-RSG	Residential Self-haul Greenwaste	1999	AO
3040-CM-FWC	Food Waste Composting	2001	SO
3050-CM-SCH	School Composting Programs	2001	AO
3060-CM-GOV	Government Composting Programs	2001	AO
3070-CM-OTH	Other Composting	2004	SO
Facility Recovery			
7000-FR-MRF	MRF	1990	SO
7010-FR-LAN	Landfill	1996	SO
7020-FR-TST	Transfer Station	1990	SO
7030-FR-CMF	Composting Facility	1999	NI
7040-FR-ADC	Alternative Daily Cover	1997	SO
HHW			
9000-HH-PMF	Permanent Facility	1991	SO
9010-HH-MPC	Mobile or Periodic Collection	1994	SO
9030-HH-WSE	Waste Exchange	1994	DE
9040-HH-EDP	Education Programs	1994	SO
9045-HH-EWA	Electronic Waste	2005	AO
Policy Incentives			
6010-PI-EIN	Economic Incentives	1997	SO
6020-PI-ORD	Ordinances	1999	SO
Public Education			
5000-ED-ELC	Electronic (radio ,TV, web, hotlines)	1992	SO
5010-ED-PRN	Print (brochures, flyers, guides, news articles)	2000	SO
5020-ED-OUT	Outreach (tech assistance, presentations, awards, fairs, field trips)	1990	SO
5030-ED-SCH	Schools (education and curriculum)	1990	SO
Recycling			
2000-RC-CRB	Residential Curbside	1997	SO
2010-RC-DRP	Residential Drop-Off	1990	SO
2020-RC-BYB	Residential Buy-Back	1990	SO
2030-RC-OSP	Commercial On-Site Pickup	2001	SO
2040-RC-SFH	Commercial Self-Haul	1990	SO
2050-RC-SCH	School Recycling Programs	2004	SO
2060-RC-GOV	Government Recycling Programs	1990	SO
2070-RC-SNL	Special Collection Seasonal (regular)	1992	AO
2080-RC-SPE	Special Collection Events	1992	AO
Source Reduction			
1000-SR-XGC	Xeriscaping/Grasscycling	2001	AO

Table 4-4. Regional Agency 2020 Program Implementation Status

Program Code	Program	Start Year	2010
1010-SR-BCM	Backyard and On-Site Composting/Mulching	1990	SO
1020-SR-BWR	Business Waste Reduction Program	1990	SO
1030-SR-PMT	Procurement	1992	SO
1040-SR-SCH	School Source Reduction Programs	2004	SO
1050-SR-GOV	Government Source Reduction Programs	1990	SO
1060-SR-MTE	Material Exchange, Thrift Shops	2001	AO
Special Waste Materials			
4000-SP-ASH	Ash	1992	SO
4010-SP-SLG	Sludge (sewage/industrial)	1996	SO
4020-SP-TRS	Tires	1990	SO
4030-SP-WHG	White Goods	1990	SO
4040-SP-SCM	Scrap Metal	1992	SO
4050-SP-WDW	Wood Waste	1990	SO
4060-SP-CAR	Concrete/Asphalt/Rubble	2001	AO
4090-SP-RND	Rendering	1994	AO
Transformation			
8010-TR-BIO	Biomass	1990	SO

Table 4-5 Nondisposal Facilities Identified in the NDFE for Use by the Regional Agency

Name/Type of Facility	Location	Status
<p>Pine Grove Transfer Station</p> <ul style="list-style-type: none"> - small volume transfer station - owned and operated by ACES - receives mixed residential waste - diverts aluminum, cardboard, glass, metal, newspaper, wood by manual picking off the floor - Maximum permitted throughput 150 tons per day 	<p>Pine Grove</p>	<p>Active</p>
<p>Amador County Materials Recovery Facility</p> <ul style="list-style-type: none"> - initially planned to receive and process all residential, commercial, and industrial waste - Maximum permitted throughput 333 tons per day 	<p>Located at Buena Vista Landfill</p>	<p>Inactive</p>
<p>Vicini Green Waste Processing Facility</p> <ul style="list-style-type: none"> - owned and operated by Vicini Brothers, LLC - receives green waste from Buena Vista and Pine Grove Transfer stations 	<p>Plymouth</p>	<p>Active</p>

- All program implementation information has not been updated in the EAR. Attachment _____ lists the SRRE and/or HHWE programs selected for implementation, but which have not yet been implemented, including a statement as to why they were not implemented.
- b. Nondisposal Facility Element (NDFE)
- There have been no changes in the use of nondisposal facilities (based on the current NDFEs and any amendments and/or updates).
- Attachment _____ lists changes in the use of nondisposal facilities (based on the current NDFEs).
- c. Countywide Siting Element (SE)
- There have been no changes to the information provided in the current SE.
- Attachment _____ lists changes to the information provided in the current SE.
- d. Summary Plan
- There have been no changes to the information provided in the current SP.
- Attachment _____ lists changes to the information provided in the current SP.
2. Statement regarding whether Programs are Meeting their Goals
- The programs are meeting their goals.
- The programs are not meeting their goals. The discussion that follows in the analysis section below addresses the contingency measures that are being enacted to ensure compliance with PRC Section 41751 (i.e., specific steps are being taken by local agencies, acting independently and in concert with _____, to achieve the purposes of the California Integrated Waste Management Act of 1989) and whether the listed changes in program implementation necessitate a revision to one or more of the planning documents. _____

Analysis

- The aforementioned changes in program implementation do not warrant a revision to any of the planning documents. Specifically, _____.
- Changes in program implementation warrant a revision to one or more of the planning documents. Specifically, _____. See Section 7 for the revision schedule(s).

Additional Analysis (optional)

Section 4.6 Changes in Available Markets for Recyclable Materials

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

Analysis

- There are no significant changes in available markets for recycled materials to warrant a revision to any of the planning documents. Specifically, _____.
- Changes in available markets for recycled materials warrant a revision to one or more of the planning documents. Specifically, _____. See Section 7 for the revision schedule(s).

Additional Analysis (optional)

There have been significant changes in the markets for recyclable materials, but those changes have not impacted the County to a degree which would warrant changes to the planning documents at this time.

Section 4.7 Changes in the Implementation Schedule

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

Analysis

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

Additional Analysis (optional)

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

SECTION 5.0 OTHER ISSUES OR SUPPLEMENTARY INFORMATION (optional)

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

Analysis

SECTION 6.0 ANNUAL REPORT REVIEW

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

Analysis

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

_____ The Amador Regional Agency allows each of its members to not individually file an annual report. Only the County files an annual report

SECTION 7.0 REVISION SCHEDULE (if required)

No revision required

Appendix A
Local Task Force Roster

Amador County		
Integrated Waste Management Local Task Force (LTF)		
Member Name	Date of Appointment	Term Expires
Jeff Gardner – County of Amador	04/27/2021	04/30/2023
Paul Molinelli, Jr. – Franchise Hauler	04/27/2021	04/30/2023
Johnny Plasse – Franchise Hauler (Alternate)	04/27/2021	04/30/2023
Joyce Davidson – Amador City	04/27/2021	04/30/2023
Keith White – Plymouth	04/27/2021	04/30/2023
Vacant – lone	04/27/2021	04/30/2023
Amy Gedney – Sutter Creek	04/27/2021	04/30/2023
Bree Wilder – Jackson	04/27/2021	04/30/2023
Vacant – Mule Creek State Prison	04/27/2021	04/30/2023
Jane O’Riordan – Wine/Grape Industry	04/27/2021	04/30/2023
Herminia Perry – Amador Air District	04/27/2021	04/30/2023
Vacant – District I	04/27/2021	04/30/2023
Tony Vicini – District II	04/27/2021	04/30/2023
Merv/Kathy Vicini – Alternates	04/27/2021	04/30/2023
C. Ken Centanni – District III	04/27/2021	04/30/2023
Vacant – District IV	04/27/2021	04/30/2023
Don Sozzi – District V	04/27/2021	04/30/2023

Staff: Jeff Gardner, 209-223-6546

Legal Authority: Resolution No. 03-651 (approved 12/23/03). Assembly Bill 939 (the California Integrated Waste Management Act of 1989)

Membership Information: Amador County residents must be appointed by the Board of Supervisors. One member from each supervisorial district; and other appointees as determined by the BOS.

Term: 2 years, or at the pleasure of the Board of Supervisors.

Duties: Acts as an advisory board to the Amador County Solid Waste Management Regional Agency to ensure a coordinated and cost effective regional recycling system. Develop goals, policies and procedure which are consistent with guidelines and regulations adopted by the California Integrated

Time/Place: Quarterly first Thursday of the month, beginning January 5, 2017 at 2:30 p.m. in Conference Room C at the County Administration Center (CAC), 810 Court Street, Jackson, CA

Appendix B

LTF Meeting Packets
7/27/21 & 9/30/21 & 10/07/21



**AMADOR COUNTY
SOLID WASTE MANAGEMENT REGIONAL AGENCY**

C/O Amador County Community Development Agency
Waste Management Department
810 Court Street
Jackson, CA 95642

Phone: 209-223-6429
Fax: 209-223-6395
E-mail: PublicWorks@amadorgov.org

AGENDA

**Regional Agency/LTF Committee Joint Meeting
Tuesday, July 27, 2021, 4:00 P.M., Conference Room C (2nd Floor)**

DUE TO THE GOVERNOR'S EXECUTIVE ORDER N-25-20, THE AMADOR COUNTY BOARD OF SUPERVISORS WILL BE CONDUCTING ITS MEETING VIA TELECONFERENCE. WHILE THIS MEETING WILL STILL BE CONDUCTED IN-PERSON AT 810 COURT STREET, WE **ENCOURAGE THE PUBLIC TO PARTICIPATE FROM HOME BY CALLING IN USING THE FOLLOWING NUMBER:**

+1-669-900-6833 (alternate phone numbers listed on amadorgov.org)

Access Code: 758 573 6084#

YOU MAY ALSO VIEW AND PARTICIPATE IN THE MEETING USING THIS LINK:

<https://zoom.us/j/7585736084>

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting, please contact the Public Works Agency at (209) 223-6429 or (209) 223-6395 (fax). Requests must be made as early as possible and at least one full business day before the start of the meeting.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

AGENDA: Approval of agenda for this date; all off-agenda items must be approved by the **Regional Agency**

PUBLIC MATTERS NOT ON THE AGENDA: Discussion items only, no action to be taken. Any person may address the RA at this time upon any subject within the jurisdiction of the Joint Powers Authority; however, any matter that requires action may be referred to staff and/or RA for a report and recommendation for possible action at a subsequent RA meeting. Please note: there is a five (5) minute limit per topic.

MINUTES: No minutes to approve

REGULAR AGENDA:

1. **An Overview of SB 1383's Organic Waste Reduction Requirements (CalRecycle)**
Presentation
2. **Five Year Review Report:**
Amador County Integrated Waste Management Plan Five Year Review Report Update.
Suggested Action: Direction to staff as desired, if any.
3. **AB 939 Programs (Outreach/Education/Grants): Update**
 - Beverage Container (CRV) Recycling
 - Tire Recycling
 - Used Oil and Filter Recycling
 - Mattress Recycling
 - Carpet Recycling
 - Green Waste Recycling
 - Treated Wood Waste Recycling
 - Food Waste/Organics Recycling
 - E-waste Recycling
 - Universal Waste Recycling (tubes, bulbs & batteries)
 - Household Hazardous Waste Collection

PRINTED ON RECYCLED PAPER

For more information, call 223-6429 or visit <http://www.amadorgov.org>

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**AMADOR COUNTY
SOLID WASTE MANAGEMENT REGIONAL AGENCY**

C/O Amador County Community Development Agency
Waste Management Department
810 Court Street
Jackson, CA 95642

Phone: 209-223-6429
Fax: 209-223-6395
E-mail: PublicWorks@amadorgov.org

- Sharps/Pharmaceuticals Collection

4. Legislative and Regulatory:
Update

5. Franchise Waste Hauler:
Update

6. Local Task Force:
Update

7. Next Meeting:
August 26, 2021

8. Adjournment



AMADOR COUNTY LOCAL TASK FORCE
LTF
INTEGRATED SOLID WASTE MANAGEMENT
Amador County Waste Management Department
810 Court Street * Jackson, CA 95642 * (209) 223-6429 * (209) 223-6395 fax

Members:

Paul Molinelli Jr.,
Chair
Waste Industry

◆
Dan Wurzbarger,
Vice Chair
City of Jackson

◆
Joyce Davidson,
Amador City

◆
Jane O'Riordan,
Wine Industry

◆
Gloria Stoddard,
City of Plymouth

◆
Douglass Fields,
Mule Creek
State Prison

◆
Tony Vicini,
Green Waste Facility

◆
Don Sozzi
Community

◆
Jon Hanken,
City of Ione

◆
Amy Gedney,
City of Sutter
Creek

◆
Jim McHargue,
County Staff

◆
Ken Centanni,
Community

◆
Matt Peterson,
Air District

AGENDA

Thursday ~ September 30, 2021 ~ 2:00 P.M. ~ Conf. Rm. C

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting, please contact the Public Works Agency at (209) 223-6429 or (209) 223-6395 (fax). Requests must be made as early as possible, and at least one full business day before the start of the meeting.

ANY UNVACCINATED INDIVIDUALS WHO WISH TO ATTEND THIS MEETING IN PERSON, ARE REQUIRED TO WEAR A MASK OR FACE SHIELD TO ENTER THE BUILDING AND THROUGHOUT THE DURATION OF THEIR ATTENDANCE AT THE MEETING. VACCINATED INDIVIDUALS ARE ENCOURAGED TO WEAR A FACE SHIELD OR MASK.

DUE TO THE GOVERNOR'S EXECUTIVE ORDER N-25-20, THE AMADOR COUNTY BOARD OF SUPERVISORS WILL BE CONDUCTING ITS MEETING VIA TELECONFERENCE. WHILE THIS MEETING WILL STILL BE CONDUCTED IN-PERSON AT 810 COURT STREET, WE **STRONGLY ENCOURAGE THE PUBLIC TO PARTICIPATE FROM HOME** BY CALLING IN USING THE FOLLOWING NUMBER:

+1-669-900-6833 (alternate phone numbers listed on amadorgov.org)
Access Code: 758 573 6084#

YOU MAY ALSO VIEW AND PARTICIPATE IN THE MEETING USING THIS LINK: <https://zoom.us/j/7585736084>

CALL TO ORDER

PLEDGE OF ALLEGIANCE

AGENDA: Approval of agenda for this date; all off-agenda items must be approved by the LTF.

PUBLIC MATTERS NOT ON THE AGENDA: Discussion items only, no action to be taken. Any person may address the LTF at this time upon any subject within the jurisdiction of the Local Task Force; however, any matter that requires action may be referred to staff and/or LTF for a report and recommendation for possible action at a subsequent LTF meeting. Please note: there is a five (5) minute limit per topic.

1. 5-Year Review of Regional Agency Integrated Waste Management Plan (RAIWMP) update – Larry Sweetser
2. Legislative / Regulatory Update (SB1383)
3. Reports and Comments from Members
4. Items for Next Agenda
5. Next Meeting
6. Adjournment

AMADOR COUNTY
SOLID WASTE MANAGEMENT
LOCAL TASK FORCE (LTF)

Date: 09/30/21 (Rescheduled No Quorum)

<u>Name</u>	<u>Agency</u>
Paul Mollinelli Jr., Chairman (Zoom)	ACES, Inc.
Kathy Vicini (Zoom)	Vicini Green Waste
Jeff Gardner	Amador County Waste Management
Johnnt Plasse (Zoom)	ACES, Inc.



AMADOR COUNTY LOCAL TASK FORCE

LTF

INTEGRATED SOLID WASTE MANAGEMENT

Amador County Public Works Agency ♦ Waste Management Department
810 Court Street ♦ Jackson, CA 95642 ♦ (209) 223-6429 ♦ (209) 223-6395 fax

Members:

Paul Molinelli Jr.,
Waste Industry

Bree Wilder,
City of Jackson

Joyce Davidson,
Amador City

Jane O'Riordan,
Wine Industry

Keith White,
City of Plymouth

Vacant,
Mule Creek
State Prison

Tony Vicini,
Green Waste Facility

Don Sozzi
Community

Vacant,
City of Ione

Amy Gedney,
City of Sutter
Creek

Jeff Gardner,
County Staff

Vacant,
Community

Herminia Perry,
Air District

Ken Centanni,
Community

AGENDA

Thursday ~ October 7, 2021 ~ 3:00 P.M. ~ **Conference Room D**

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting, please contact the Public Works Agency at (209) 223-6429 or (209) 223-6395 (fax). Requests must be made as early as possible, and at least one full business day before the start of the meeting.

ANY UNVACCINATED INDIVIDUALS WHO WISH TO ATTEND THIS MEETING IN PERSON, ARE REQUIRED TO WEAR A MASK OR FACE SHIELD TO ENTER THE BUILDING AND THROUGHOUT THE DURATION OF THEIR ATTENDANCE AT THE MEETING. VACCINATED INDIVIDUALS ARE ENCOURAGED TO WEAR A FACE SHIELD OR MASK

DUE TO THE GOVERNOR'S EXECUTIVE ORDER N-25-20, THE AMADOR COUNTY LOCAL TASK FORCE WILL BE CONDUCTING ITS MEETING VIA TELECONFERENCE. WHILE THIS MEETING WILL STILL BE CONDUCTED IN-PERSON AT 810 COURT STREET, WE STRONGLY ENCOURAGE THE PUBLIC TO PARTICIPATE FROM HOME BY CALLING IN USING THE FOLLOWING NUMBER:

+1-669-900-6833 (alternate phone numbers listed on amadorgov.org)
Access Code: 758 573 6084#

YOU MAY ALSO VIEW AND PARTICIPATE IN THE MEETING USING THIS LINK:
<https://zoom.us/j/7585736084>

CALL TO ORDER

PLEDGE OF ALLEGIANCE

AGENDA: Approval of agenda for this date; all off-agenda items must be approved by the LTF.

PUBLIC MATTERS NOT ON THE AGENDA: Discussion items only, no action to be taken.

Any person may address the LTF at this time upon any subject within the jurisdiction of the Local Task Force; however, any matter that requires action may be referred to staff and/or LTF for a report and recommendation for possible action at a subsequent LTF meeting. Please note: there is a five (5) minute limit per topic.

1. 5-Year Review of Regional Agency Integrated Waste Management Plan (RAIWMP) update
–Larry Sweetser
2. Legislative / Regulatory Update (SB1383)
3. Reports and Comments from Members
4. Items for Next Agenda
5. Next Meeting
6. Adjournment

AMADOR COUNTY
SOLID WASTE MANAGEMENT
LOCAL TASK FORCE (LTF)

Date: Month October 7, 2021

<u>Name</u>	<u>Agency</u>
Paul Molinelli Jr., Chairman (Zoom)	ACES Waste, Inc
Herminia Perry	Air Board
Bree Wilder	City of Jackson
Amy Gedney (Zoom)	City of Sutter Creek
Larry Sweetser (Zoom)	ESJPA
Johnny Plasse (Zoom)	ACES
Jeff Gardner	Amador County Waste Management

Appendix C

LTF Comment Letter
October 7, 2021



AMADOR COUNTY LOCAL TASK FORCE
LTF
INTEGRATED SOLID WASTE MANAGEMENT

Amador County ♦ Waste Management Department
810 Court Street ♦ Jackson, CA 95642 ♦ (209) 223-6429 ♦ (209) 223-6395 fax

Members:

Paul Molinelli Jr.,
Waste Industry

♦
Bree Wilder,
City of Jackson

♦
Joyce Davidson,
Amador City

♦
Jane O'Riordan,
Wine Industry

♦
Keith White,
City of Plymouth

♦
Vacant,
Mule Creek
State Prison

♦
Tony Vicini,
Green Waste Facility

♦
Don Sozzi
Community

♦
Vacant,
City of Ione

♦
Amy Gedney,
City of Sutter
Creek

♦
Jeff Gardner,
County Staff

♦
Vacant,
Community

♦
Herminia Perry,
Air District

♦
Ken Centanni,
Community

October 7, 2021

Chuck Iley, P.E.
County Administrative Officer
Amador County
810 Court Street
Jackson, CA 95642

Subject: Amador County's Fifth, Five-Year Review of the CIWMP/RAIWMP

Dear Mr. Iley:

The Amador County Local Task Force (LTF) met on August 26, 2021 and September 30, 2021 to discuss the five-year review of the Amador County "Regional Agency Integrated Waste Management Plan" (RAIWMP), as required by Public Resources Code (PRC) Section 41770 and Title 14 of the California Code of Regulations (Section 18788). The purpose of the review was to determine if the RAIWMP required revision. This letter summarizes our findings and recommendations.

Based on its review, the LTF believes the RAIWMP does not require a "revision" at this time. This conclusion is based upon the annual reports submitted by the Amador County Integrated Solid Waste Management Agency have provided updated information annually concerning the status of program implementation. These annual reports note that the member jurisdictions' programs remain consistent with the hierarchy of waste management practices defined in PRC Section 40051.

However, the LTF recommends the following updates to certain features of the RAIWMP:

- For the Source Reduction and Recycling Element (SRRE),
 - Commercial Recycling programs have been implemented for City and County agencies, schools, post offices and non-profits. Businesses can continue to self-haul recyclables to the transfer stations. The County provides recycling receptacles to businesses and will conduct waste audits if requested
 - Beverage container recycling centers remain limited in the County.
 - The franchise waste hauler is working to expand curbside green waste collection in the unincorporated county and develop commercial food waste recovery.
- There is no update for the Non-disposal Facility Element.
- There is no update for the Household Hazardous Waste Element (HHWE) the program continues to operate on a twice monthly schedule at Buena Vista Landfill.

- There is no update for the Countywide Siting Element (CSE) and Amador County continues to maintain a minimum of 15-year capacity at contracted landfills.

The LTF suggests that these planning documents will be updated through the 2021 annual report. It is the understanding of the LTF that this update does not constitute a "revision" as defined in the law and CIWMB regulations.

Implementation of programs and enforcement under the direction of SB 1383 will be adopted by January 1, 2022. The County will qualify for a 5 year deferral and waivers for many of the requirements will be applicable to the County.

The LTF will continue to meet on an as-needed basis as a community-based advisory committee on waste management and diversion issues of countywide significance.

Sincerely,

A handwritten signature in blue ink that reads "Paul Molinelli Jr." with a stylized flourish at the end.

Paul Molinelli Jr.
Chair, Amador County Local Task Force

cc John Duke, Department of Resources, Recycling and Recovery (CalRecycle)
Jeff Gardner, Director of Solid Waste, Waste Management Department
Larry Sweetser, Sweetser & Associates, Inc.