

Agenda Date: 1/28/2008 Agenda Placement: 6B

# Upper Valley Waste Management Agency Board Agenda Letter

TO:	Board of Directors
FROM:	Steven Lederer - Manager Upper Valley Waste Management Agency
<b>REPORT BY:</b>	Steven Lederer, Director of Environmental Management - 253-4471
SUBJECT:	California Integrated Waste Management Act

# RECOMMENDATION

# CALIFORNIA INTEGRATED WASTE MANAGEMENT ACT

DISCUSSION AND POSSIBLE ACTION: Staff to provide an update on the status of activities relevant to the Act.

### EXECUTIVE SUMMARY

The Napa County Solid Waste Local Task Force (SWLTF) is continuing work on the 2007 Five Year Review of the Napa County Integrated Waste Management Plan and its associated elements.

Additional items regarding this topic are included in the background section below.

### FISCAL IMPACT

Is there a Fiscal Impact? No

### ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: The proposed action is not a project as defined by 14 California Code of Regulations 15378 (State CEQA Guidelines) and therefore CEQA is not applicable.

#### BACKGROUND AND DISCUSSION

The CIWMB contacted UVA staff with concern that the waste volume numbers reported by UVDS to the Waste

Board did not match the numbers reported to the Board of Equalization. This issue for the 2006 reports has been addressed to the satisfaction of the CIWMB staff. UVA and UVDS staff met recently to discuss not only this issue but future reporting requirements as well, which continue to be more complex and detailed. A followup meeting occurred this past week to meet the next reporting deadline (11/16/07).

UVDS has hired a consultant (Doug Kobold) who is an expert on waste reporting. While the CIWMB and UVA remain very concerned about this issue, we are both hopeful that this is a step in the right direction. We will continue to work with the Company, and will monitor progress and report back to the Board monthly on this issue.

# SUPPORTING DOCUMENTS

None

Recommendation: Approve Reviewed By: Steven Lederer