



REPORT TO COUNCIL

City of Sacramento

24

915 I Street, Sacramento, CA 95814-2671
www. CityofSacramento.org

CONSENT
May 23, 2006

Honorable Mayor and
Members of the City Council

Subject: Disposal Site Cleanup Program Grant Application
(Illegal Dumping Cleanup Grant Application)

Location/Council District: Citywide

Recommendation:

This report recommends that the Mayor and City Council approve the attached resolution authorizing submittal of the Disposal Site Cleanup Program Grant Application and authorize the City Manager or his designee to execute all documents necessary to secure grant funds and implement the approved grant projects.

Contact: G. Harold Duffey, Integrated Waste General Manager, 808-4932
Marty Strauss, Integrated Waste Planning Superintendent, 808-4934

Presenters: N/A

Department: Utilities

Division: Solid Waste

Organization No: 3361

Summary:

The City of Sacramento's Department of Utilities, Solid Waste Division, submitted a grant application (Attachment 1) to the California Integrated Waste Management Board for a Disposal Site Cleanup Program Grant in the amount of \$500,000. Disposal Site Cleanup Program Grants are competitive grants for local governments to clean up illegally dumped waste materials and develop programs to reduce illegal dumping. The grant was submitted to the State of California on March 16, 2006 and requires a City Council resolution be submitted in support of the grant before June 1, 2006. The City of Sacramento's grant was one of two grants submitted to the State during this grant cycle. The maximum amount a jurisdiction can receive is \$500,000. Staff has talked with the

grant administrator and it is very likely the grant will be funded. Use of grant funds will allow the City to target hotspots with measures that increase prevention, apprehension, and prosecution.

COMMITTEE/COMMISSION ACTION: None.

BACKGROUND INFORMATION:

The City of Sacramento's, Solid Waste Division has identified 4,000 chronic illegal dumping locations. Our analysis shows the primary reason for illegal dumping in Sacramento is:

- Small, unlicensed haulers (Handy Men) using stake bed trucks and/or passenger trucks.
- Illegal dumping in remote areas and in front of vacant undeveloped residential lots.
- A high percentage of rental occupied properties.
- Inadequate dumpster service for bulky item removal for Multifamily complexes
- Commercial and Industrial Corridors near residential areas.

All forms of illegal dumping, whether it is from handy men, multifamily rental properties or commercial businesses, result in an additional cost to the City's Solid Waste Enterprise Fund. The Solid Waste Enterprise Fund is 95% funded by monthly residential solid waste fees. The cost to remove illegally dumped material generated by small commercial haulers/handy men and private business (including multifamily complexes) is absorbed by the City's Solid Waste Division. This represents a cost of approximately \$1,300,000 annually.

To date, the City's response to illegal dumping has been reactive by removing the illegal dumped piles and pursuing prosecution when possible. The grant funds received will be used to develop a more pro-active program that is oriented to prevention, apprehension, and prosecution. Part of this new pro-active change in approach is the formation of an Illegal Dumping Taskforce that will include the following Departments/Divisions:

- Police Department.
- Utilities Department/Solid Waste Division.
- City Attorney's Office.
- Code Enforcement.
- Building Division.
- Fire Department.
- Streets Division.
- Sacramento Business and License Division.
- Neighborhood Services.
- And Sacramento Municipal Utilities District (SMUD) as an outside private partner with the City.

The objective of the Illegal Dumping Taskforce is to reduce illegal dumping by providing a coordinated, comprehensive approach to address the problem. A charge of the Illegal Dumping Taskforce is to change the City's focus from reactive to proactive. Through the coordinated efforts of the Task Force, members will concentrate on the following three areas:

- Prevention
- Apprehension
- Prosecution

If awarded a \$500,000 grant by the California Integrated Waste Management Board for its Solid Waste Disposal and Co-disposal Site Cleanup Program, the City of Sacramento would take action towards eliminating illegal dumping throughout the City and target specifically from four chronic zones in the City. These zones are located in:

- District 2, Del Paso Heights Community
- District 5, Oak Park Community
- District 6, Glen Elder Community
- District 8, Meadowview/Freeport Community

These Council Districts accounted for 3,061 incidents of illegal dumping or 76% of the identified chronic illegal dumping sites throughout the City (Attachment 2). By targeting these zones through a variety of proactive and reactive measures, the City believes it will achieve major advances towards eradicating illegal dumping in these areas and Citywide.

Financial Considerations:

The Disposal Site Cleanup Program Grant can be used over an 18-month period. Staff anticipates using 50% of grant funds in fiscal year 2006/07 and 50% in fiscal year 2007/08. There are sufficient funds in the Solid Waste Operating Budget to provide matching funds for approved grant projects.

Environmental Considerations:

Disposal Site Cleanup Program Grant Application is not defined as a project within the meaning of the California Environmental Quality Act and will have no significant impact on the environment.

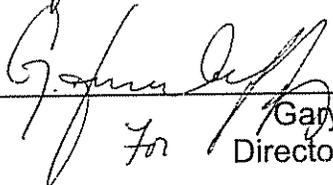
Policy Considerations:

The action requested herein is consistent with the City of Sacramento's Strategic Plan goal of achieving sustainability and livability.

Emerging Small Business Development (ESBD):

The Solid Waste Division will conform to all ESBD procurement policies and practices.

Respectfully Submitted by: 
Harold Duffey
Integrated Waste General Manager

Approved by: 
For Gary A. Reents
Director of Utilities

Recommendation Approved:

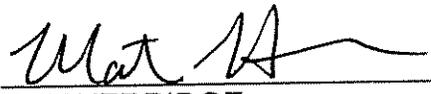

RAY KERRIDGE
City Manager

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DEPARTMENT OF
UTILITIES

CITY OF SACRAMENTO
CALIFORNIA

2812 Meadowview Road
Sacramento, CA 95832

SOLID WASTE DIVISION

Phone 916-808-4900
Fax: 916-808-4999

March 16, 2006

Mr. Scott Walker
California Integrated Waste Management Board
Grants Administration Unit (MS 10)
1001 I Street
P.O. Box 4025
Sacramento, CA 95814-4025

Please find enclosed one original and three copies of the city of Sacramento Department of utilities, solid waste division's solid waste disposal and co-disposal site cleanup program grant to public entities to abate illegal disposal sites grant applications.

The City of Sacramento grant application is a focused grant to eradicate illegal dumping in four habitual illegal dumping areas (zones) Grant funds will be used in the following Manner:

1. Prevention
2. Apprehension
3. Prosecution

This will be done in a coordinated and comprehensive manner through coordination with the city's illegal dumping taskforce, whose mission it is to develop strategies to address illegal dumping.

The City has assembled the following departments in a coordinated effort to address the chronic problem of illegal dumping.

- Police Department
- Utilities Department/Solid Waste Division
- City Attorney's Office
- Code Enforcement
- Building Division



CITY OF SACRAMENTO
DEPARTMENT
OF UTILITIES

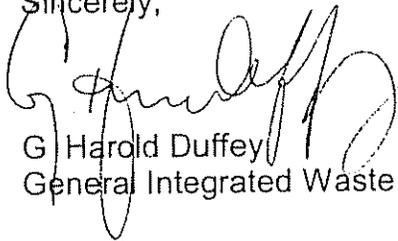
Making a Difference in your Neighborhood

- Fire Department
- Streets Division
- Sacramento Business and License Division
- Neighborhood Services Department
- And the Sacramento Municipal Utility District as a private partner

Please address questions pertaining to this grant application to Marty Strauss, IWPS at (916) 808-4934 or by email at mstrauss@cityofsacramento.org.

Thank you in advance for consideration of our grant application and I look forward to hearing from you.

Sincerely,



G Harold Duffey
General Integrated Waste Manager

GHD.cb

Enc. (4)

cc: Gary Reents, Director, Department of Utilities

**City of Sacramento Solid Waste Division
Disposal Site Cleanup Program
Grant Application**

SUBMITTED BY THE
CITY OF SACRAMENTO
DEPARTMENT OF UTILITIES
SOLID WASTE DIVISION

MARCH 2006

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LIST OF ATTACHMENTS

- C: Authorizing Resolution
- D: Environmental Justice Certification
- E: Environmental Purchasing Policy
- F: Site Plans

I. INTRODUCTION/NEED:

The City of Sacramento encompasses approximately 98 square miles and is the 7th largest city in California with a population of 445,335. Typical of growing cities, Sacramento experiences illegal dumping and though collection and mapping of historical data has developed information that identifies specific causes for illegal dumping in Sacramento: Our Analysis shows the primary reason for illegal dumping in Sacramento are:

- A high percentage of rental occupied properties.
- Small, unlicensed haulers (Handy Men) using stake bed trucks and/or passenger trucks.
- Illegal dumping in remote areas and in front of vacant undeveloped residential lots.
- Commercial and Industrial Corridors near residential areas.

Rental Property:

Another contributor to illegal dumping is the unique attribute in the demographics of owner occupied versus rental occupied residences in the City of Sacramento. The percentage of single-family homes that are rental income is nearly 50% of the single family homes in the City of Sacramento. In addition there are the apartments complexes, making a majority of the residential units rental properties. Renters in multifamily units do not have an opportunity to dispose of bulky items and may dispose of those items illegally, or leave them behind and landlords hire unlicensed handymen that illegal dispose of the bulky items. Whereas single-family residential unit occupants are given a once a year bulky item removal service and free dump coupon as apart of their normal residential trash service-

Small-Unlicensed Haulers (Handy Men):

Private property owners often hire small, handy men to haul debris after cleaning up their property and/or doing home remodeling. Many of these small haulers are unlicensed. A large percentage of these unlicensed haulers use stake bed trucks and/or passenger size trucks and avoid disposal cost by illegally dumping the debris onto empty lots or in front of vacant lots.

Concentration of Disposal Facilities Near Residential Areas:

Certain areas of the City have a large concentration of disposal facilities. Self-haulers often are un-tarped, causing materials to fall off and onto the road right-of-way creating traffic hazards. Others refuse to pay the disposal charge and dispose of the waste on vacant lots and/or along the public right-of-way.

This is true for the City's College Glen Community near University of California of Sacramento where industrial uses are concentrated near residential neighborhoods. Because of the lack of visual surveillance illegal dumping occurs on the public right-of-way and on private property.

Cost of Illegal Dumping to Residents and City:

All forms of illegal dumping, whether it be from handy men, multifamily rental properties, inordinate number of commercial businesses types result in an additional cost to the City that is absorbed through the City's Solid Waste Division's monthly fees for services. This cost is passed onto residential customers through their monthly service fee.

The problem of illegal dumping is not restricted to any one area or economic group and maybe a symptom of previous solid waste collection practices when Sacramento was a smaller metropolitan area. Historically Sacramento has allowed residents to dump green waste in our streets along with annual collection of bulky items loose in the street. Thereby nullifying residents' reactions to material (green waste or trash) on residential streets or in major corridors.

Over the years Sacramento has seen a number of abuses with oversized piles of materials and business using the City's bulky item removal program as a method to skirt the payment of disposal fees. Although the City responded to an increase in illegal dumping cases there have not been enough resources to remove, enforce and educate the public on the problem of illegal dumping in Sacramento. Therefore each residential customer with City garbage service pays approximately \$1.03 per month for the removal and enforcement activities of illegal dumping. Through those resources the City's Solid Waste Division has a level of service commitment to remove illegal dumped piles within 72-hours of being reported.

Exhibit 1 shows the 4,000 reported incidents of illegal dumping in the City. The City plans to use grant funds to target the four council districts with the highest incidence of illegal dumping. Exhibit 2 details reported incidents of illegal dumping by council district. Through concerted efforts by the City to address illegal dumping the tonnage and cost has decreased over the past three years. This can be attributed to the commitment to respond to illegal dumping reports within 72-hours and the changing from community based Neighborhood Clean Up programs to Appointment Base Clean Up program and implementation of containerized green waste. These efforts have decreased the number of illegal dumped piles left on the street and therefore discouraged others from contributing further to the problem. However, the City still experiences chronic areas that have chronic illegal dumping. The use of these grant funds will be to address these chronic problem areas in a more proactive way than has been done in the past.

The physical removal of illegally dumped trash in the City of Sacramento public right-of-way is performed by the Department of Utilities, Solid Waste Division. The Solid Waste Division is a customer service organization geared to provide innovative, efficient and effective residential, business and environmental services to the City's neighborhoods and communities.

Proposal Summary:

To date the City's response to illegal dumping has been reactive by removing the illegal dumped piles and pursuing prosecution when possible. The grant funds received will be used to develop a more pro-active program that is oriented to prevention, apprehension, and prosecution. Part of this new pro-active change in approach is the formation of the an Illegal Dumping Taskforce made up of the following City Departments and Divisions:

- Police Department.
- Utilities Department/Solid Waste Division.
- City Attorney's Office.
- Code Enforcement.
- Building Division.
- Fire Department.
- Streets Division
- Sacramento Business and License Division.
- Neighborhood Services.
- And Sacramento Municipal Utilities District (SMUD) as an outside private partner with the City.

The objective of the Illegal Dumping Taskforce is to reduce illegal dumping by providing a coordinated, comprehensive approach to address the problem.

A charge of the Illegal Dumping Taskforce is to change the City's focus from reactive to proactive. Through the coordinated efforts of the Task Force members will concentrate on the following three areas:

- Prevention
 - Education
 - Legislative Measures
 - License requirements
 - Lighting
 - Fencing Off Vacant Lots
- Apprehension
 - Coordinated Stings
 - Surveillance
- Prosecution
 - Fines
 - Penalties
 - Community Service

II. GOALS AND OBJECTIVES

The City of Sacramento believes that illegal dumping overall can be reduced and, more importantly, chronic illegal dumping zones for this type of activity can be eliminated if proactive efforts are introduced and expanded. However, the funds to accomplish proactive activities are not available through the traditional means of the City's Solid Waste Enterprise Fund and should not be used because most residential customers that pay for service are not illegally dumping. The award of the grant funds will provide the additional funding necessary for the City of Sacramento to engage in an effective and proactive program.

If awarded a \$500,000 grant by the California Integrated Waste Management Board for its Solid Waste Disposal and Co-disposal Site Cleanup Program, the City of Sacramento would take action towards eliminating illegal dumping from four chronic zones in the City. These zones are located in:

- District 2, Del Paso Heights Community
- District 5, Oak Park Community
- District 6, Glen Elder Community
- District 8, Meadowview/Freeport Community

These council districts accounted for 3,061 incidents of illegal dumping or 76% of the identified chronic illegal dumping sites throughout the City (see Exhibit 2). By targeting these zones through a variety of proactive and reactive measures, the City believes it will achieve major advances towards eradicating illegal dumping in these areas and Citywide.

At present, a majority of City funds are used to pick up the discarded items and garbage that are illegally dumped. However, it is difficult for the City to implement a new program to combat illegal dumping because removal alone will not stop illegal dumping, we need to develop a strategy of prevention apprehension and prosecution. By partnering with the California Integrated Waste Management Board, the City will move beyond its reactive approach to illegally disposed items and institute a proactive, comprehensive program tailored to prevention, apprehension, and prosecution. Listed below are the 9 elements, including Administration, that are part of the comprehensive program the City proposes to implement to reduce illegal dumping. These activities will be funded through the grant and a redirection of existing City funds. As required by statute, the majority of the grant funds will be used for the removal of illegally dumped material and proactive outreach and information activities. The use of grant funds for clean-up activities will allow the City to initiate innovative and aggressive prevention and enforcement measures using funds that would have otherwise been used for illegal dumping removal and disposal. All activities, and their results, will be reported on an annual basis to the California Integrated Waste Management Board. Elements of the City's illegal dumping removal and prevention program include:

1. Prevention: Barriers, Signage & Lighting
2. Apprehension
3. Illegal Dumping Sting Operations
4. Code Enforcement Enhancements
5. Media Relations and Community Outreach
6. Training and Awareness Program
7. Administration

III. WORK PLAN

Project Overview

As outlined in the Goals and Objectives Section, City of Sacramento's 7-step program to combat illegal dumping is designed to aggressively confront the problem taking a proactive approach through prevention, apprehension, and prosecution. This will be done through the coordinated effort of the members of the Illegal Dumping Taskforce. Unless specified, all tasks proposed for funding by the California Integrated Waste Management Board grant are specifically or implicitly eligible for funding.

Project Elements

Task 1: Prevention Barriers, Signage and Lighting Public Awareness

One of the leading contributors to illegal dumping is convenience. Too often vacant and remote properties offer easy egress and aggress. With the cooperation of private property owners, Solid Waste Division and other member City Departments will implement various mitigation measures including

- o Bollards
- o Fencing vacant lots
- o Lighting
- o Signage
- o Community awareness meeting with Neighborhood services

to reduce and eliminate easy egress onto private property and disposal of trash illegally. Different mitigation measures will be used in the four identified areas of the City to determine the best method for decreasing illegal dumping on vacant properties. Based on this data, the City will employ those activities that contribute most to the prevention of illegal dumping in other parts of the City.

To the extent that illegal dumping shifts to new locations some of the resources dedicated to the target zones will be shifted to new locations after review and approval by the California Integrated Waste Management Board. Signs will be erected at new locations within the identified communities listed above.

Neighbors will be encouraged to watch and report any information about illegal dumping, and scheduled clean-ups will take place. Neighborhood groups will be educated and encouraged to participate in reporting illegal dumping when witnessed.

Task 2: Apprehension

The City proposes to concentrate on four communities with historical, chronic illegal dumping (see Exhibit 3,) that accounted for 76% of the chronic illegal dumping sites in the City in 2005/2006. Geographic locations of these sites are:

- Zone 1: Oak Park Community (Exhibit 3)
- Zone 2: Del Paseo Heights Community (Exhibit 3)
- Zone 3: South Freeport Community (Exhibit 3)
- Zone 4: Glen Elder Community (Exhibit 3)

The City will continue to collect reported illegal dumping within 72-hours at a projected annual cost of \$1,020,000. Identified areas of chronic illegal dumping will be patrolled and cleaned up weekly in order to discourage the addition of waste to old piles. Code Enforcement Officers will interview residents and sift through material before collection looking for identifying factors to trace material back to property owner or illegal dumper in the area in an attempt to determine if there are any witnesses to testify how the materials were illegal dumped on the site. They will work with residents in the neighborhoods to identify and prevent future illegal dumping.

To ensure interagency coordination, the Illegal Dumping Taskforce includes Code Enforcement and City Police officers. Meetings are designed to enhance customer service response to illegal dumping and prevention. Code Enforcement, City Police, the City Attorney's office and Building Services will work cooperatively on the Illegal Dumping Taskforce. Enforcement officers will seek either administrative or criminal action against those suspected of dumping. This includes revocation of business licenses seizure of vehicles.

Task 3: Illegal Dumping Sting Operations

The City proposes to stage a minimum of two sting operations per zone identified above where chronic illegal dumping is known to occur. These operations will be coordinated by the Solid Waste Division's, Code Enforcement Officers, and City Police Department and will be a combination of apprehension and community awareness. Sting operations will involve other necessary departments as required. The stings will, in general, consist of identifying specific locations where illegal dumping is a chronic problem. The actual physical location may be done in cooperation with a private property owner and/or in the public right-of-way. The City will place motion sensitive cameras with flash-lights on and around the identified chronic site. The objective will be to catch illegal dumping when it

occurs and follow up with arrest and prosecution, demonstrating to other illegal dumpers that the City will pursue criminal punishment when the person illegally dumping is caught.

Code enforcement officers will conduct site visits on a daily basis to observe activity on the site. The two primary results of this action include either citation and/or arrest of the illegal dumper and prevention of future illegal dumping on the site. In the event that no illegal dumping is detected within a defined time period the cameras and flashlights will be relocated to another chronic site identified in Exhibit 3.

Media relations geared to promote successful completion of a sting operation and promote awareness of the issue Citywide will support all successful sting operations. This will include media advisories and news releases. Upon completion of a sting operation, a media event will be held at an appropriate site to reveal the results of the sting operation.

Task 4: Code Enforcement Enhancements

To support enforcement action against illegal dumping, the City proposes to enhance its ability to document and prosecute offenders. Enhancements include purchase of four high-quality digital SLR cameras with bayonet mount lenses in 28-200mm and 500mm and four high-quality portable video cameras with night vision and motion sensitive features. These items will improve the City's ability to apprehend and prosecute offenders by providing clear and concise photographic evidence of illegal dumping in progress. Enforcement officers will collect evidence and prepare cases for either administrative or criminal hearings as directed by the City Attorney's office. Violators may be issued administrative, civil, or criminal citations. In addition, violators will be assessed all costs associated with cleaning up the waste that they illegally dumped.

Task 5: Media Relations and Community Outreach

To prevent repetitive illegal dumping on public or private lands and to enhance the enforcement and prevention efforts, the City will conduct various outreach and information efforts designed to support this program. These efforts will be targeted to raise awareness of illegal dumping – and the response of the City and the California Integrated Waste Management Board – among offenders and landowners. Included in this activity will be:

- A minimum of four media advisories and four news releases to advertise the fiscal impact associated with illegal dumping and the success of sting operations.
- Enforcement officers and Neighborhood Services staff will attend community meetings, neighborhood associations and neighborhood crime

watch meetings to inform residents about the program and encourage involvement. They will educate the public about the problem of illegal dumping and what can be done to prevent it from occurring in their neighborhood.

Additional materials planned for this program include the mailing of a post card to apartment renters. The post card will be mailed directly to the resident's address and not the property owner or apartment manger/management company. This will allow them to either make an appointment with the City to pick up bulky waste at an assigned time or to take the bulky waste directly to the Sacramento Recycling and Transfer Station at no out of pocket cost. The post card will be mailed throughout the City and not limited to those communities identified in Exhibit 3.

A public web site is proposed for the program. The public web site will be a "living" web page that will include a hot mail feature where residents can report violations. Timely statistics will be provided including volume of waste removed, names of violators, and partner links including the California Integrated Waste Management Board.—Residents reporting illegal dumping will be able to view when it was picked up,

Task 6: Training and Awareness Program

The City Sacramento provides a monetary incentive to residents of the City who alert authorities of illegal dumping activity. Through the City's Neighborhood Services Department the City will conduct community workshops to educate residents what they can do to prevent illegal dumping. Residents will be informed and trained how the City's Reward for Reporting, Apprehension and Conviction of illegal dumping works. The major components of the program are:

- The City of Sacramento provides rewards for information that leads to the arrest of an individual suspected of criminal activity.
- Residents are encouraged to report illegal dumping that is witnessed or found after the fact.
- A reward of Five Hundred Dollars (\$500) will be paid to persons furnishing information leading to the arrest and conviction of illegal dumpers.

Task7: Administration

Administrative costs are associated with tracking program performance, reporting to grant administrators and the City Council, and accounting. The Solid Waste Division will perform all administrative duties related to the grant.

Project Schedule

The Proposed Schedule (Table 1) assumes that the grant will be awarded in early summer with a Notice to Proceed around September 2006 and a grant termination date in April 2008. Because of the nature of illegal dumping and the requirement for flexibility, some tasks are on an as-needed basis and specific start and/or end dates cannot be assigned. Those tasks are listed as ongoing for the term of the grant.

Table 1: Proposed Schedule

Program Element	Program Tasks	Frequency	Start Date	End date
1	Prevention: Barriers, signage & Lighting	Ongoing	9/2006	4/2008
2	Apprehension	Weekly	9/2006	4/2008
3	Illegal Dumping Sting Operations	Quarterly	9/2006	4/2008
4	Code Enforcement Enhancement	Ongoing	9/2006	4/2008
5	Media Relations and Community Outreach	Ongoing	9/2006	4/2008
6	Training and Awareness Program	Ongoing	9/2006	4/2008
7	Administration	Ongoing	9/2005	4/2008

IV. EVALUATION

Baseline data including quantities and types of waste found in the previous year prior to grant commencement will be collected for each of the identified zones for clean up. The baseline data will be compared to the data collected during grant period. It is anticipated that there will be a decrease in the number of reported illegal dumping incidents in the targeted areas when compared to the baseline data.

The Solid Waste Division has been designated as program manager for implementation activities under the California Integrated Waste Management Board grant to City of Sacramento. As manager, the Solid Waste Solid Division will review the collection and assessment of daily site data for the duration of the grant and report back to the Illegal Dumping Taskforce and the California Integrated Waste Management Board on a biannual schedule. In each 12-month

period, the Solid Waste Solid Division will submit a progress report documenting program expenditures and the efforts to combat illegal dumping, including a performance review of what combination of mitigation measures work best in eliminating illegal dumping sites in the City of Sacramento and how other control sites are effected. Items expected to be covered in the report are: the types of rubbish most likely to be illegally dumped; the types of businesses and people mostly likely to do the illegal dumping; which mitigation measures worked best in which kind of locations; level of community participation, which community outreach tools worked best, and which sites the City was successful at eliminating or significantly reducing the volume of illegal dumping. Other reports may be issued to the California Integrated Waste Management Board and City of Sacramento in the event illegal dumping activities predicate a modification to terms outlined in this scope of work.

Once all grant funds are expended, the Solid Waste Division will submit a final report to the California Integrated Waste Management Board and the City of Sacramento's Illegal Dumping Taskforce. This report will be a compilation of annual reports with an executive summary including total program performance and evaluation.

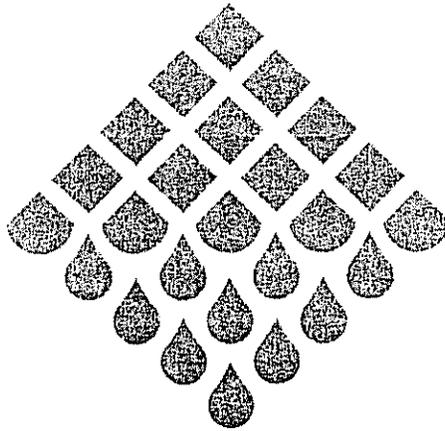
V. BUDGET

The City of Sacramento estimates that it will cost \$1,020,000 to fund and support this aggressive effort during the next eighteen months (Table 2). Of this amount, \$520,000 would be provided by existing City of Sacramento funding, with the balance provided through a \$500,000 California Integrated Waste Management Board grant. Upon receipt of the grant, the City will re-direct funds previously earmarked for clean up – but covered by the grant – towards prevention activities during the grant term. These funds will be dependant on annual City budget appropriations.

Solid Waste Division staff will handle the tracking of grant funds and the City's cost-share. This tracking will be submitted to the California Integrated Waste Management Board with a reimbursement invoice.

Table 2: Proposed Budget

Illegal Dumping Apprehension and Prevention Program Proposed Budget				
Program Elements	Program Tasks	FY 2007	FY 2008	Task Totals
1	Apprehension/ Prevention	\$250,000	\$150,000	\$400,000
2	Barriers, Signage, and Lighting	\$75,000	\$50,000	\$125,000
3	Sting Operations	\$80,000	\$80,000	\$160,000
4	Code Enforcement Enhancements	\$100,000	\$30,000	\$130,000
5	Media Relations and Community Outreach	\$50,000	\$30,000	\$80,000
6	Training and Awareness Program	\$25,000	\$10,000	\$35,000
7	ABNCU Expansion	\$25,000	\$25,000	\$50,000
8	Administration	\$20,000	\$20,000	\$40,000
Total Cost CIWMB		\$300,000	\$200,000	\$500,000
Total Cost City of Sacramento		\$320,000	\$200,000	\$520,000
Total Projected Program Costs		\$620,000	\$400,000	\$1,020,000

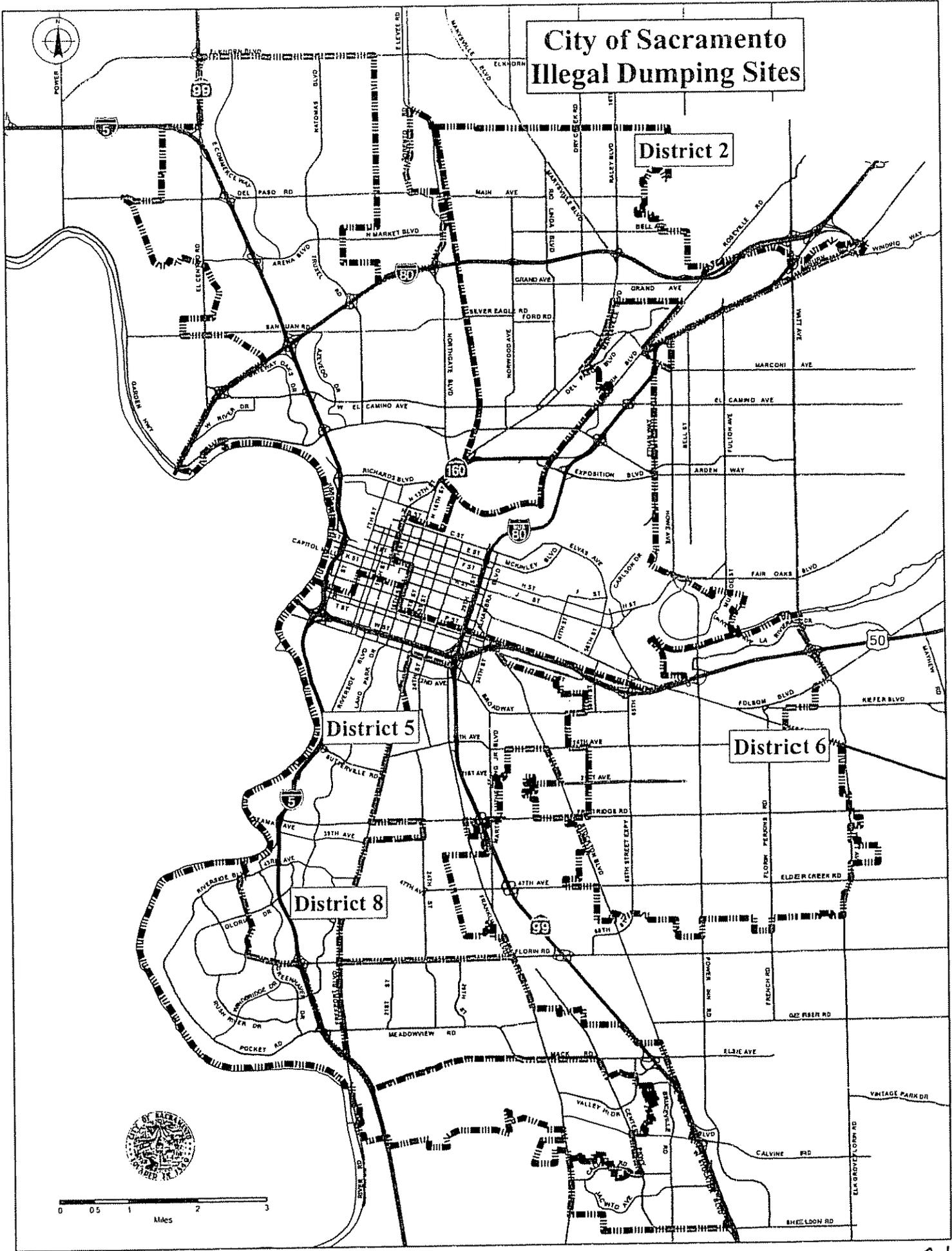


CITY OF SACRAMENTO
DEPARTMENT
OF UTILITIES

SOLID WASTE SERVICES

EXHIBIT 1

City Wide Map of Illegal Dumping Sites



City of Sacramento Illegal Dumping Sites

District 2

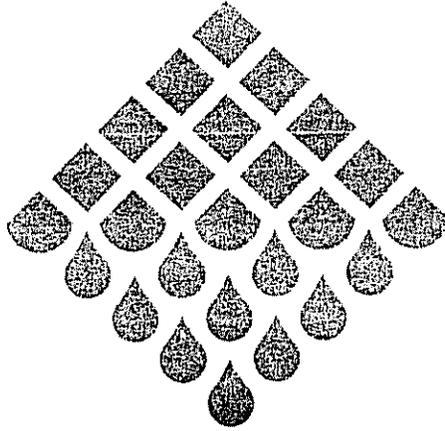
District 5

District 6

District 8



0 0.5 1 2 3
Miles



CITY OF SACRAMENTO
DEPARTMENT
OF UTILITIES

SOLID WASTE SERVICES

EXHIBIT 2

Council District 2 Map of Illegal Dumping Sites

City of Sacramento Council District 2

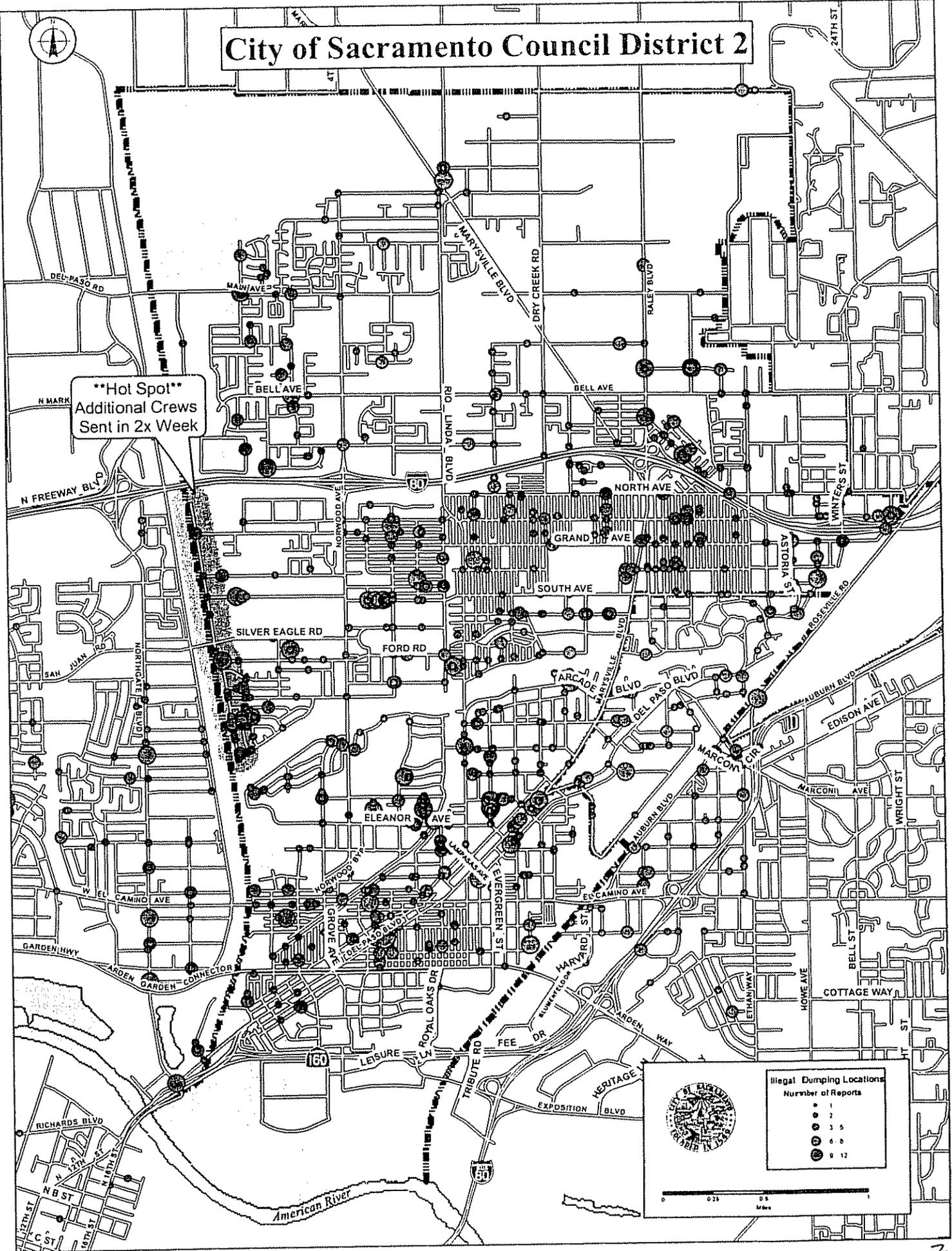
****Hot Spot****
Additional Crews
Sent in 2x Week

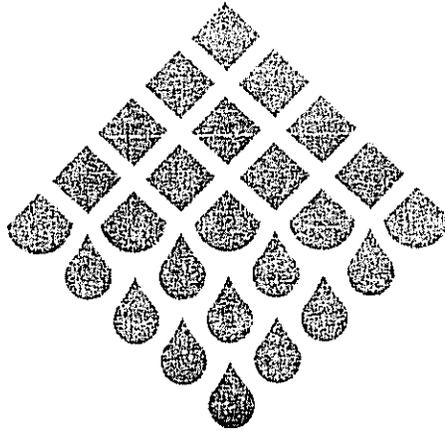


Illegal Dumping Locations
Number of Reports

- 1
- 2
- 3-5
- 6-8
- 9-12

0 0.25 0.5 1
Miles





CITY OF SACRAMENTO
DEPARTMENT
OF UTILITIES

SOLID WASTE SERVICES

EXHIBIT 3

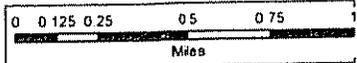
Council District 5 Map of Illegal Dumping Sites

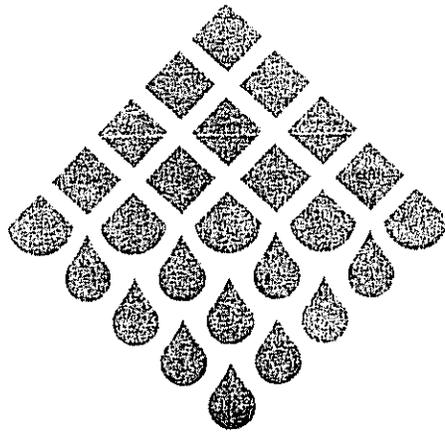
City of Sacramento Council District 5



Illegal Dumping Locations
Number of Reports

- 1
- 2
- 3-5
- 6-8
- 9-12



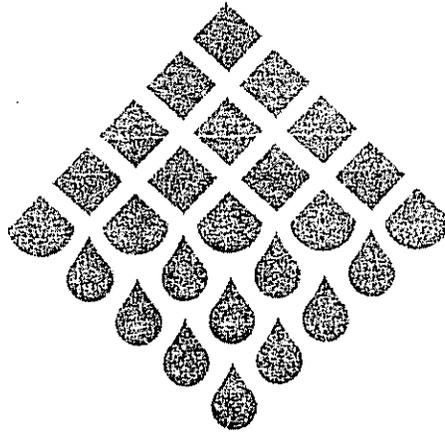


CITY OF SACRAMENTO
DEPARTMENT
OF UTILITIES

SOLID WASTE SERVICES

EXHIBIT 4

Council District 6 Map of Illegal Dumping Sites



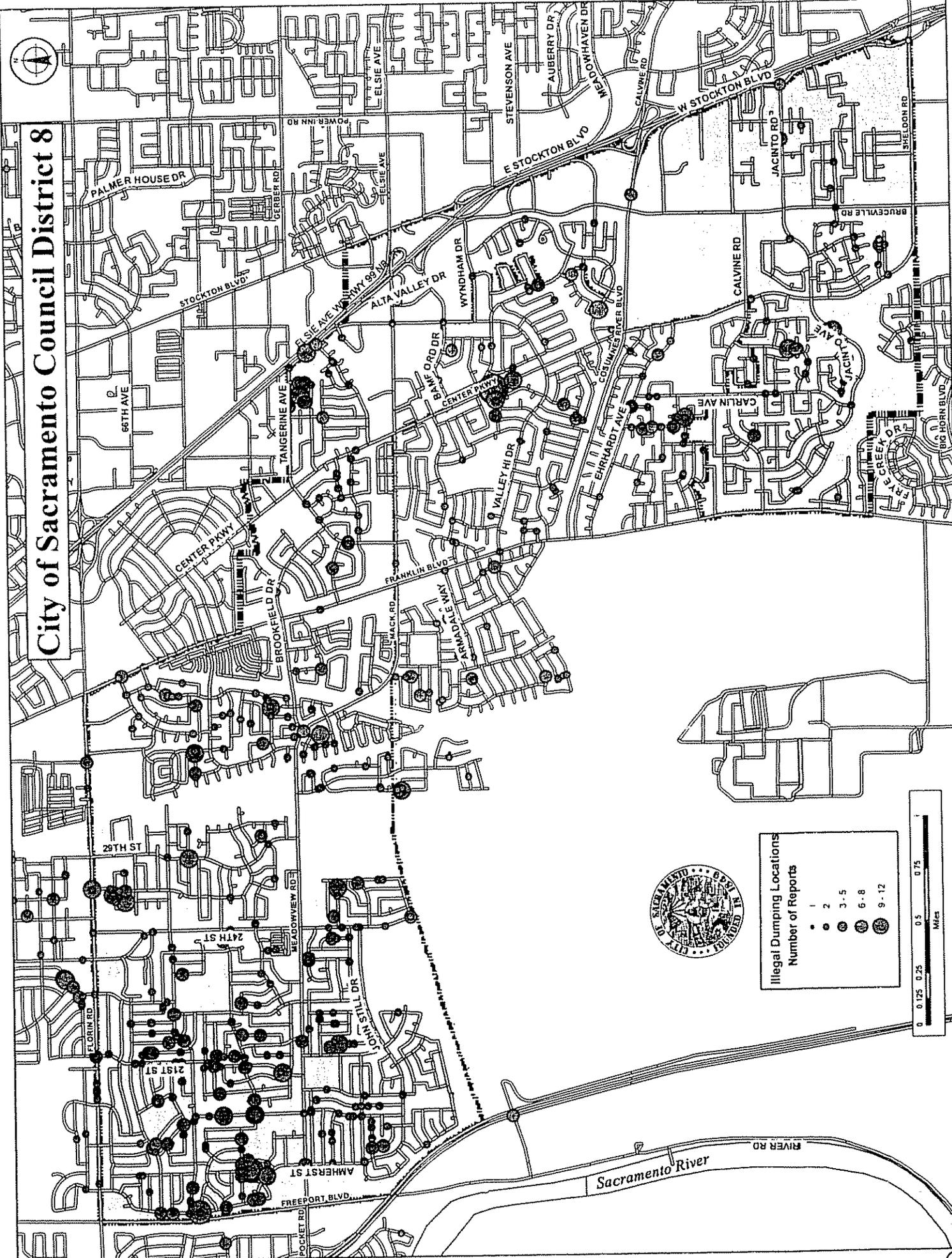
CITY OF SACRAMENTO
DEPARTMENT
OF UTILITIES

SOLID WASTE SERVICES

EXHIBIT 5

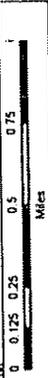
Council District 8 Map of Illegal Dumping Sites

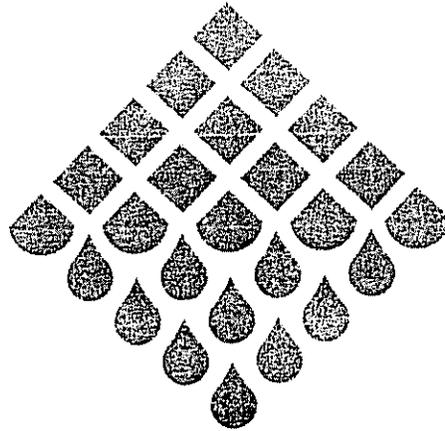
City of Sacramento Council District 8



Illegal Dumping Locations
Number of Reports

- 1
- 2
- 3-5
- 6-8
- 9-12





CITY OF SACRAMENTO
DEPARTMENT
OF UTILITIES

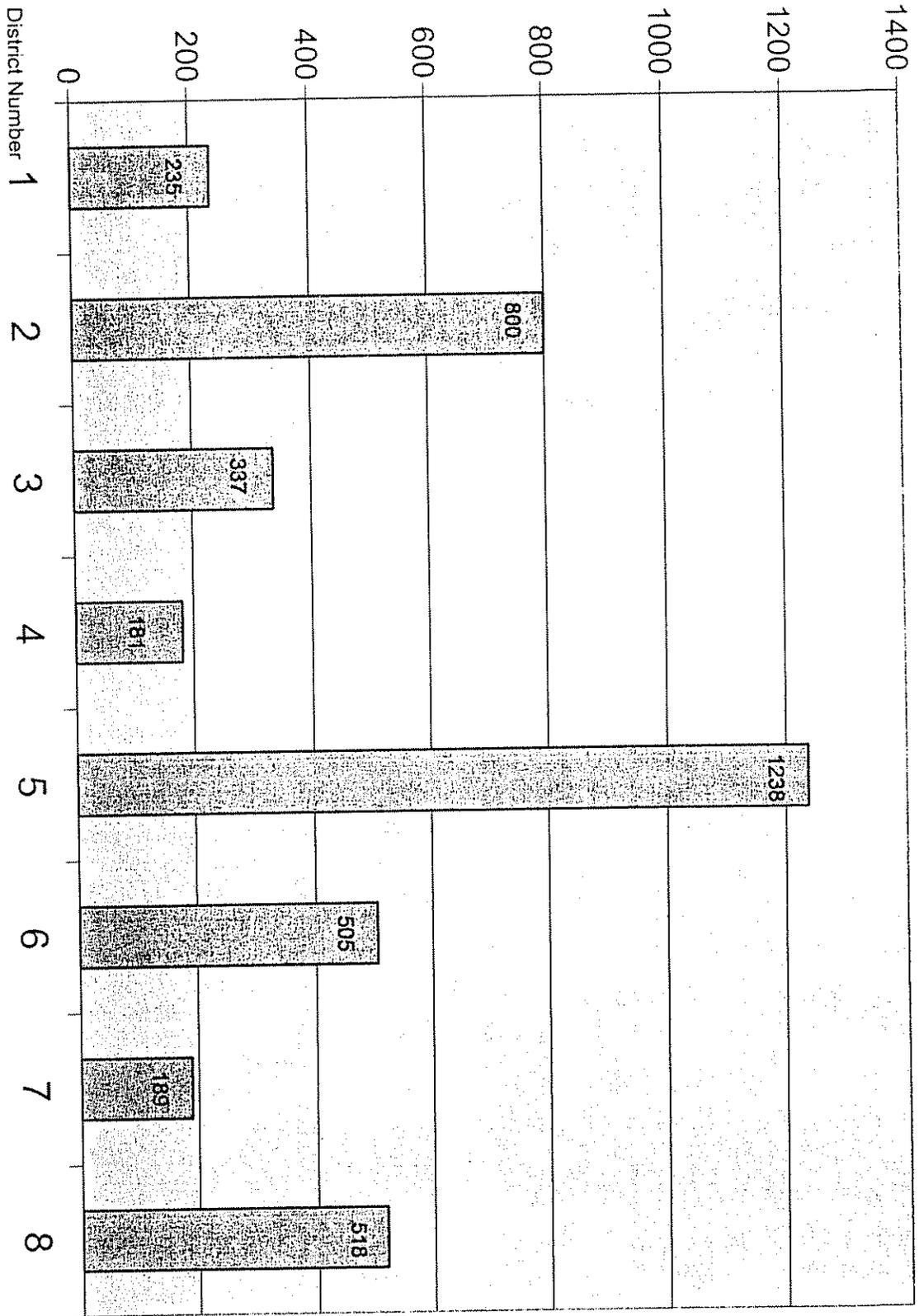
SOLID WASTE SERVICES

EXHIBIT 6

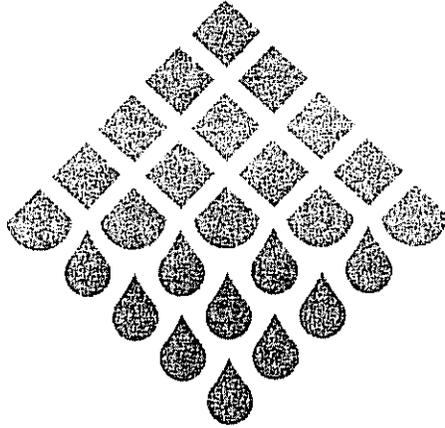
Illegal Dumping Chart and Graph for May 2005 – March 2006

Illegal Dumping Activity by Council District May 2005 - March 2006

Council District	Number of Reported Illegal Dumpings	Percentage	Reported Containing Freon
1	235	5.87%	18
2	800	19.99%	107
3	337	8.42%	31
4	181	4.52%	6
5	1238	30.93%	89
6	505	12.62%	52
7	189	4.72%	19
8	518	12.94%	81
Total	4003		403 or 10% of all reports



Number of Reported Illegal Dumpings



CITY OF SACRAMENTO
DEPARTMENT
OF UTILITIES

SOLID WASTE SERVICES

ATTACHMENT C

Council District Resolution

RESOLUTION NO. 2005-XXXX

Adopted by the Sacramento City Council

April X, 2006

AUTHORIZING A GRANT APPLICATION TO THE CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD FOR A SOLID WASTE DISPOSAL AND CODISPOSAL SITE CLEANUP PROGRAM GRANT

BACKGROUND

- A) The State of California has enacted Assembly Bill 2136 that authorizes the California Integrated Waste Management Board to initiate and administer a program for cleanup of solid waste disposal and for the cleanup of solid waste at Codisposal sites where the responsible party either cannot be identified or is unable or unwilling to pay for timely remediation, and where cleanup is needed to protect public health and safety or the environment.
- B) Grant funds are available from the California Integrated Waste Management Board for a Solid Waste Disposal and Codisposal Site Cleanup Program Grant.
- C) Procedures established by the California Integrated Waste Management Board require the applicant to certify by resolution the approval of the application.
- D) The Solid Waste Division has identified 4,000 chronic illegal dumping locations throughout the City.
- E) The grant funds may be used to address the chronic illegal dumping problem experienced in the City of Sacramento.
- F) Use of the grant funds will enhance and improve the response to illegal dumping.
- G) Grant funding will allow the City target illegal dumping hotspots with measures that increase prevention, apprehension and prosecution.
- H) The City has sufficient matching resources in the Solid Waste Division Operating Budget to conduct this program.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

1. The City Council authorizes the Solid Waste Division to submit an application for remediation of illegal dumping sites using grant funding from the Solid Waste Disposal and Codisposal Site Cleanup Program Grant.
2. The City Council certifies that the Solid Waste Division will have matching funds for the project and that sufficient funds exist to maintain the project.

3. The City Council appoints the Integrated Waste General Manger as an agent of City of Sacramento to conduct all negotiations, execute and submit all documents including, but not limited to applications, grant agreements, amendments, payment requests, and so on, that may be necessary for the completion of the aforementioned project.

Adopted by the City of Sacramento City Council on, 2005 by the following vote:

Ayes: Council members Cohn, Fong, Hammond, McCarty, Pannell, Sheedy, Tretheway, Waters and Mayor Fargo.

Noes: None.

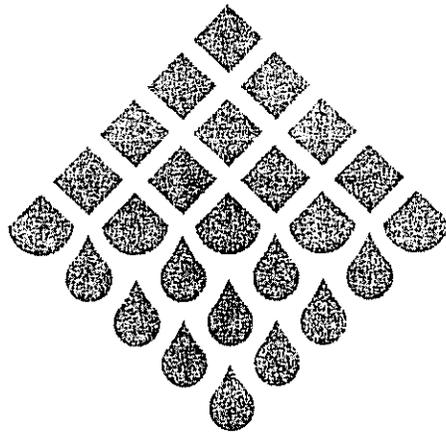
Abstain: None.

Absent: None.

Mayor Heather Fargo

Attest.

Shirley Concolino, City Clerk



CITY OF SACRAMENTO
DEPARTMENT
OF UTILITIES

SOLID WASTE SERVICES

ATTACHMENT D

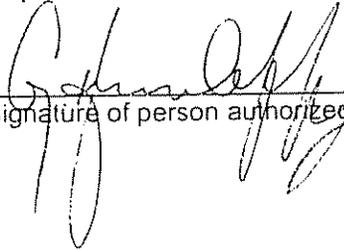
Environmental Justice Certification

ATTACHMENT D
SOLID WASTE DISPOSAL AND CODISPOSAL SITE CLEANUP PROGRAM
ENVIRONMENTAL JUSTICE CERTIFICATION

Environmental justice is defined in California statute, Government Code Section 65040.12, as "the fair treatment of people of all races, cultures, and incomes with respect to the development, adoption, implementation, and enforcement of environmental laws, regulations and policies".

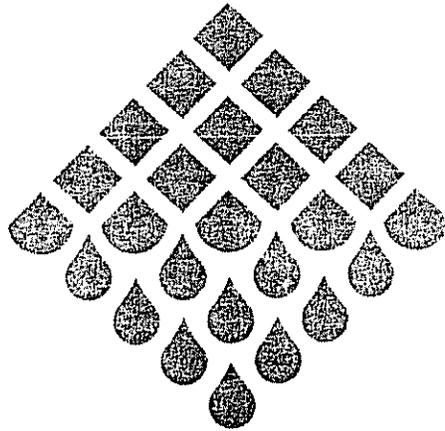
The California Integrated Waste Management Board has included the recognition of the principles of Environmental Justice as an integral part of all grants awarded. Please sign and date this form to certify compliance.

Applicant certifies that if awarded a grant it shall, in the performance of the Grant Agreement, conduct its programs, policies, and activities that substantially affect human health or the environment in a manner that ensures the fair treatment of people of all races, cultures, and income levels, including minority populations and low-income populations of the State.



Signature of person authorized in Resolution

3/16/06
Date



CITY OF SACRAMENTO
DEPARTMENT
OF UTILITIES

SOLID WASTE SERVICES

ATTACHMENT E

Environmental Purchasing Policy

**ATTACHMENT E
SOLID WASTE DISPOSAL AND CLOSURE SITE CLEANUP PROGRAM
RECYCLED-CONTENT PRODUCT PURCHASING & SUSTAINABLE PRACTICES EVALUATION FORM**

Instructions: Please complete this evaluation form regarding recycled content products purchasing and sustainable practices followed by your organization/agency. Remember to take into account what the entire governing body is purchasing and implementing (see back for details).

Name of Applicant: City of Sacramento		Date: March 16, 2006			
<input checked="" type="checkbox"/> Recycled-content purchasing policy	Date: <u>September 1, 2000</u>	15 points possible			
<input type="checkbox"/> Adopting new Recycled-content purchasing policy (if the policy is adopted during the application period)	Date: _____	10 points possible			
<p>The following information will not be used in scoring, but will assist the Board in assessment</p> <p>Recycled Content Purchasing</p> <p><i>Check the recycled-content or other sustainable products you have purchased within the past year</i></p> <table style="width:100%; border: none;"> <tr> <td style="width:33%; vertical-align: top;"> <input type="checkbox"/> Paper - copy paper, brochures, flyers, educational materials <input type="checkbox"/> Plastic - lumber, carpet, signs, promotional items, <input type="checkbox"/> Retread tires - passenger, truck, bus, trailer, equipment tires <input type="checkbox"/> Glass - windows, fiberglass insulation, beakers <input type="checkbox"/> Paper products (janitorial supplies), boxes, ceiling tiles <input type="checkbox"/> Latex paint - graffiti abatement, interior & exterior paint </td> <td style="width:33%; vertical-align: top;"> <input type="checkbox"/> Steel - fencing, power tools, automobiles, furniture <input type="checkbox"/> Tire - derived - flooring, mats, playground and track surfaces <input type="checkbox"/> Solvents - for cleaning heavy equipment, printers, and parts <input checked="" type="checkbox"/> Re-refined oil - lubricating oils for motors and engines <input type="checkbox"/> Compost/mulch - landscaping materials, erosion control <input checked="" type="checkbox"/> Less polluting equipment, vehicle, and machinery </td> <td style="width:33%; vertical-align: top;"> <input type="checkbox"/> Water based cleaning solutions for printers and equipment <input type="checkbox"/> Less toxic chemicals, pesticides, and cleaners <input type="checkbox"/> Low/no VOC (volatile organic compound) products <input checked="" type="checkbox"/> Low energy use - lights, appliances, and equipment <input checked="" type="checkbox"/> Water efficient products <input type="checkbox"/> Other (innovative examples on form back), please list. _____ </td> </tr> </table>			<input type="checkbox"/> Paper - copy paper, brochures, flyers, educational materials <input type="checkbox"/> Plastic - lumber, carpet, signs, promotional items, <input type="checkbox"/> Retread tires - passenger, truck, bus, trailer, equipment tires <input type="checkbox"/> Glass - windows, fiberglass insulation, beakers <input type="checkbox"/> Paper products (janitorial supplies), boxes, ceiling tiles <input type="checkbox"/> Latex paint - graffiti abatement, interior & exterior paint	<input type="checkbox"/> Steel - fencing, power tools, automobiles, furniture <input type="checkbox"/> Tire - derived - flooring, mats, playground and track surfaces <input type="checkbox"/> Solvents - for cleaning heavy equipment, printers, and parts <input checked="" type="checkbox"/> Re-refined oil - lubricating oils for motors and engines <input type="checkbox"/> Compost/mulch - landscaping materials, erosion control <input checked="" type="checkbox"/> Less polluting equipment, vehicle, and machinery	<input type="checkbox"/> Water based cleaning solutions for printers and equipment <input type="checkbox"/> Less toxic chemicals, pesticides, and cleaners <input type="checkbox"/> Low/no VOC (volatile organic compound) products <input checked="" type="checkbox"/> Low energy use - lights, appliances, and equipment <input checked="" type="checkbox"/> Water efficient products <input type="checkbox"/> Other (innovative examples on form back), please list. _____
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<p>Sustainable Practices</p> <p><i>(Sustainable practices result in resource conservation and/or efficiency)</i></p> <p><i>Check the sustainable practices you have performed within the past year</i></p> <table style="width:100%; border: none;"> <tr> <td style="width:33%; vertical-align: top;"> <input type="checkbox"/> Integrated pest management <input checked="" type="checkbox"/> Grasscycling <input checked="" type="checkbox"/> Composting/mulching <input type="checkbox"/> Other (innovative examples on form back), please list. _____ </td> <td style="width:33%; vertical-align: top;"> <input type="checkbox"/> Renewable energy <input checked="" type="checkbox"/> Energy efficiency <input type="checkbox"/> Sustainable construction </td> <td style="width:33%; vertical-align: top;"> <input checked="" type="checkbox"/> Water-efficiency <input checked="" type="checkbox"/> Demolition debris recycling <input type="checkbox"/> Operations & maintenance- xeriscaping, natural fertilizers </td> </tr> </table>			<input type="checkbox"/> Integrated pest management <input checked="" type="checkbox"/> Grasscycling <input checked="" type="checkbox"/> Composting/mulching <input type="checkbox"/> Other (innovative examples on form back), please list. _____	<input type="checkbox"/> Renewable energy <input checked="" type="checkbox"/> Energy efficiency <input type="checkbox"/> Sustainable construction	<input checked="" type="checkbox"/> Water-efficiency <input checked="" type="checkbox"/> Demolition debris recycling <input type="checkbox"/> Operations & maintenance- xeriscaping, natural fertilizers
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DEPARTMENT OF
FINANCE
PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA

September 1, 2000
PS:Admin:00-49:RBH:bd

5730 - 24TH STREET
BUILDING FOUR
SACRAMENTO CA
95822-3600

PH 916 475-0240
FAX 916 379-0255

City Council
Sacramento, California

Honorable Members in Session:

**SUBJECT: UPDATE OF AUTHORIZATION FOR RECYCLED PRODUCTS PURCHASING
BID EVALUATION PREFERENCE**

LOCATION AND COUNCIL DISTRICT: Citywide

RECOMMENDATION:

Staff recommends that the City Council adopt the attached Resolution which provides formal authorization of the policy of providing a bid evaluation preference for the purchase of recycled products. It also provides for flexibility in structuring the application of the preference by allowing incremental bid evaluation preferences up to a total not to exceed five percent, and sets an upper limit of \$50,000 per bid for the preference.

CONTACT PERSONS: Gary Van Dorst, Solid Waste Planning Superintendent, 264-7561

FOR COUNCIL MEETING OF: September 19, 2000

SUMMARY:

This report provides for "clean-up" and formal authorization of the use of a recycled products purchasing preference. In March, 1990, the City Council authorized the use of a five percent recycled products purchasing preference. However, the 1990 authorization was in the form of Council approval of a staff recommendation, and subsequent revision of the City Code requires that such preferences be adopted by resolution of the Council. This report provides for such resolution, and adds flexibility in structuring the application of the preference by allowing incremental bid evaluation preferences up to a total not to exceed five percent. The Resolution includes a provision limiting the maximum allowable amount of the bid evaluation preference on any single bid to a total amount not to exceed \$50,000.

BACKGROUND:

In March, 1990, the City Council approved the use of a five percent preference for the purchase of recycled products. This approval was by unanimous vote of the Council in response to a staff recommendation and the recommendation of the City/County Solid Waste Advisory Committee. However, the recommendation did not include the adoption of a Resolution. A subsequent revision of Chapter 3.56 (previously Title 57) of the City Code requires that such preferences be approved by resolution of the City Council. This report is provided to "clean up" the authorization for a recycled products purchasing preference by having it adopted by resolution of the Council as required by the current City Code. The recommendation also provides for enhancing the usefulness of the preference by adding flexibility in structuring the way the preference is applied, to allow for incremental bid evaluation preferences up to a total not to exceed five percent (the previously approved preference called for application of a flat five percent preference). The addition of flexibility to allow preferences up to five percent will offer the opportunity, when appropriate, to build into bid solicitations incentives (e.g., "stepped" preferences) to encourage higher levels of recycled material content.

In 1992, the City Council adopted the City's Source Reduction and Recycling Element (SRRE). This plan, in conformance with State AB939, evaluated and selected 29 separate programs for implementation, of which the City's recycled products purchasing preference was an element. The plan was subsequently approved by the State and the implementation of the selected programs is necessary for the State of California's finding of City AB939 compliance.

Maintaining an official City policy of applying preferences for the purchase of recycled products is an important element of the City's overall waste reduction effort. Not only does it encourage the use of recycled products, but several grant programs in which the City currently participates require, as a condition of participation, that the City have an official policy favoring the procurement of post-consumer recycled-content products.

As noted above, this report is intended to "clean up" the City's current policy favoring recycled products through adoption of the attached Resolution, which authorizes a bid evaluation preference for the purchase of recycled products, including the flexibility to structure its application by allowing incremental bid evaluation preferences up to a total not to exceed five percent. The Resolution includes a provision limiting the maximum allowable amount of the bid evaluation preference on any single bid to a total amount not to exceed \$50,000.

FINANCIAL CONSIDERATIONS:

The application of bid evaluation preferences may result in slightly higher costs paid by the City than might otherwise be the case in the absence of such preference. However, especially with the growing emphasis on recycling in our society, these relatively minor costs will tend to be offset by savings accrued in waste stream reduction and in grant monies received by the City in conjunction with various recycling programs.

ENVIRONMENTAL CONSIDERATIONS:

Ongoing administrative and maintenance activities, such as purchases of supplies, equipment or materials which are not made for purposes of a public works construction project, do not constitute a "project" and are exempt from the California Environmental Quality Act (CEQA) CEQA Guidelines, Sections 15061 (b)(1), 15783(b)(3).

POLICY CONSIDERATIONS:

This recommendation is in accordance with the provisions of City Code Section 3.56 020(C), which authorizes the City Council to adopt, by resolution, programs or procedures for providing bid price preferences. The attached Resolution is also consistent with previously adopted City Council policy establishing procurement preferences for products containing recycled content

ESBE CONSIDERATIONS:

The recycled products bid evaluation preference proposed herein will be applied equally to all businesses. To the extent that emerging and/or small businesses elect to offer recycled products, they will have the opportunity to receive the benefit of the recycled products bid evaluation preference in addition to any preferences to which they may be entitled based on their business certification status.

Respectfully Submitted,



Robert B. Holbrook
Procurement Services Manager

RECOMMENDATION APPROVED:

ROBERT P. THOMAS
City Manager

1 Attachment

RESOLUTION NO. 2000-551

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF SEP 19 2000

**A RESOLUTION AUTHORIZING BID EVALUATION PREFERENCES
FOR THE PURCHASE OF RECYCLED PRODUCTS**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO THAT:

1. WHEREAS, the City of Sacramento supports efforts to recycle and re-use materials where possible, and;
2. WHEREAS, the City of Sacramento approved the use of a five percent procurement preference policy in 1990 for the purpose of improving the marketability of collected recyclables; and
3. WHEREAS, the City of Sacramento selected the establishment of recycled product preferences as one alternative among many in the City's adopted Source Reduction and Recycling Element (1992) in conformance with AB939 planning requirements; and
4. WHEREAS, the City's participation in recycling grants frequently requires participating jurisdictions to document preference policies for the procurement of products manufactured from post-consumer recycled materials; now therefore
5. BE IT RESOLVED BY THE CITY COUNCIL OF SACRAMENTO that the City Council does hereby authorize the use of a bid evaluation preference for the purchase of recycled products for use by the City, including the option to allow incremental bid evaluation preferences up to a total not to exceed five percent of the total bid amount. Provided, however, that in no case shall the recycled products bid evaluation preference amount exceed \$50,000 on any single bid.

JIMMIE H. YEA

MAYOR

ATTEST:

VALERIE BURROWES

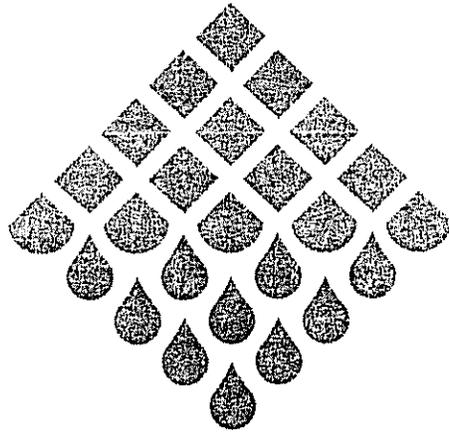
CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO : 2 000-551

DATE ADOPTED: SEP 19 2000

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CITY OF SACRAMENTO
DEPARTMENT
OF UTILITIES

SOLID WASTE SERVICES

ATTACHMENT F

Site/Zone Plans

ATTACHMENT F
SOLID WASTE DISPOSAL AND CODISPOSAL SITE CLEANUP PROGRAM
SITE CHARACTERIZATION FORM

I. Site Information					
Site Name	City of Sacramento Council District 2	AKA	Del Paso Heights	SWIS #	
Address			Nearest Cross Street		
City	Sacramento	County	Sacramento	Zip	95838 and 95815
APN			Zoning		
Latitude			Longitude		
Land Owner Name				Phone #	
Address					
City			State	Zip	
Renter/Operator Name				Phone #	

II. Site Activity			
Active Dumping (Yes/No)		Buried Waste (Yes/No/Unknown)	
Comments (Approx. years of operation, duration, methods, etc.)		Historic illegal dumping sites are located	
Throughout District 2. Between May 2005 and March 2006, there were 800 incidents of illegal dumping reported.			
Type of Waste	Estimated Waste Quantity	Units (Each, cy, tons,...)	Details
Burn Ash			
Garbage-Trash-Refuse			
Construction/Demolition			
Appliances (White Goods)			
Vehicles			
Misc. Scrap Metals			
Wood Waste			
Green/Landscape Waste			
Tires			
Hazardous Waste			
Asbestos/Pesticides			
Sampling & Analysis (Yes/No)			

III. Land Use Within 1 Mile			
Land Use	Within (Check Applicable Boxes)		Comments (Types of structures, density,...)
	1,000 Feet	1 Mile	
Residential			See Map
Commercial			
Industrial			
Parks and Recreational			
Agricultural			
Water Supply Wells			
Surface Water Bodies			
Sensitive Environment*			
*Explain			

45

IV. Site Drawing	
Site drawing (sketch) to show the following applicable information:	
<ul style="list-style-type: none"> • Approximate property boundaries • Access points and roads on-site and to the site • Waste locations • On-site structures (Buildings, drainage) • Utilities (Phone poles, cables, sewer,) 	<ul style="list-style-type: none"> • Groundwater/Gas Monitoring wells • Site security (Fences, barriers,) • Surface water bodies (Ponds, creeks, .) • Estimated topography and drainage patterns • North arrow and approximate scale

V. Enforcement Actions (Chronological List)			
Provide a list of Enforcement Actions and Results for solid waste on the property.			
Date	Type of Action	Issuing Agency	Results
Comments	Waste was collected and disposed of by the City of Sacramento's Solid Waste Division.		

VI. Site Access	
Describe how site access will be obtained for cleanup	All sites are on public right away.

VII. Comments (CEQA considerations, hazards to cleanup, landfills/recycling centers, haul routes,...)

VIII. Attachments (Check Applicable Boxes)	
<input checked="" type="checkbox"/> Vicinity/Location Map	<input type="checkbox"/> Enforcement Actions
<input type="checkbox"/> Parcel/Tax Book Map	<input type="checkbox"/> Sampling and Analysis Results
<input type="checkbox"/> Site Drawing (Sketch)	<input type="checkbox"/> Property Access Authorization
<input type="checkbox"/> Photos	<input type="checkbox"/> Other: _____

Prepared By: _____ Agency: _____ Date Prepared: _____

ATTACHMENT F
SOLID WASTE DISPOSAL AND CODISPOSAL SITE CLEANUP PROGRAM
SITE CHARACTERIZATION FORM

I. Site Information							
Site Name	City of Sacramento Council District 6	AKA	Glen Elder	SWIS #			
Address				Nearest Cross Street			
City	Sacramento	County	Sacramento	Zip	95824		
APN			Zoning				
Latitude			Longitude			Source (GPS/Map)	
Land Owner Name					Phone #		
Address							
City				State			Zip
Renter/Operator Name					Phone #		

II. Site Activity			
Active Dumping (Yes/No)		Buried Waste (Yes/No/Unknown)	
Site Security (Yes/No)			
Comments (Approx. years of operation, duration, methods, etc.)		Historic illegal dumping sites are located	
Throughout District 2. Between May 2005 and March 2006, there were 505 incidents of illegal dumping reported.			
Type of Waste	Estimated Waste Quantity	Units (Each, cy, tons,...)	Details
Burn Ash			
Garbage-Trash-Refuse			
Construction/Demolition			
Appliances (White Goods)			
Vehicles			
Misc. Scrap Metals			
Wood Waste			
Green/Landscape Waste			
Tires			
Hazardous Waste			
Asbestos/Pesticides			
Sampling & Analysis (Yes/No)			

III. Land Use Within 1 Mile			
Land Use	Within (Check Applicable Boxes)		Comments (Types of structures, density,...)
	1,000 Feet	1 Mile	
Residential			See Map
Commercial			
Industrial			
Parks and Recreational			
Agricultural			
Water Supply Wells			
Surface Water Bodies			
Sensitive Environment*			
*Explain			

47

IV. Site Drawing

Site drawing (sketch) to show the following applicable information:

- | | |
|--|---|
| <ul style="list-style-type: none"> • Approximate property boundaries • Access points and roads on-site and to the site • Waste locations • On-site structures (Buildings, drainage) • Utilities (Phone poles, cables, sewer,) | <ul style="list-style-type: none"> • Groundwater/Gas Monitoring wells • Site security (Fences, barriers,) • Surface water bodies (Ponds, creeks,) • Estimated topography and drainage patterns • North arrow and approximate scale |
|--|---|

V. Enforcement Actions (Chronological List)

Provide a list of Enforcement Actions and Results for solid waste on the property.

Date	Type of Action	Issuing Agency	Results
Comments	Waste was collected and disposed of by the City of Sacramento's Solid Waste Division.		

VI. Site Access

Describe how site access will be obtained for cleanup | All sites are on public right away.

VII. Comments (CEQA considerations, hazards to cleanup, landfills/recycling centers, haul routes,...)

VIII. Attachments (Check Applicable Boxes)

- | | |
|---|--|
| <input checked="" type="checkbox"/> Vicinity/Location Map | <input type="checkbox"/> Enforcement Actions |
| <input type="checkbox"/> Parcel/Tax Book Map | <input type="checkbox"/> Sampling and Analysis Results |
| <input type="checkbox"/> Site Drawing (Sketch) | <input type="checkbox"/> Property Access Authorization |
| <input type="checkbox"/> Photos | <input type="checkbox"/> Other: _____ |

Prepared By: _____ Agency: _____ Date Prepared: _____

ATTACHMENT F
SOLID WASTE DISPOSAL AND CODISPOSAL SITE CLEANUP PROGRAM
SITE CHARACTERIZATION FORM

I. Site Information					
Site Name	City of Sacramento Council District 5	AKA	Oak Park	SWIS #	
Address			Nearest Cross Street		
City	Sacramento	County	Sacramento	Zip	95817
APN			Zoning		
Latitude			Longitude	Source (GPS/Map)	
Land Owner Name				Phone #	
Address					
City			State	Zip	
Renter/Operator Name				Phone #	

II. Site Activity			
Active Dumping (Yes/No)		Buried Waste (Yes/No/Unknown)	
Comments (Approx. years of operation, duration, methods, etc.)		Historic illegal dumping sites are located	
Throughout District 2. Between May 2005 and March 2006, there were 1,238 incidents of illegal dumping reported.			
Type of Waste	Estimated Waste Quantity	Units (Each, cy, tons,...)	Details
Burn Ash			
Garbage-Trash-Refuse			
Construction/Demolition			
Appliances (White Goods)			
Vehicles			
Misc. Scrap Metals			
Wood Waste			
Green/Landscape Waste			
Tires			
Hazardous Waste			
Asbestos/Pesticides			
Sampling & Analysis (Yes/No)			

III. Land Use Within 1 Mile			
Land Use	Within (Check Applicable Boxes)		Comments (Types of structures, density,...)
	1,000 Feet	1 Mile	
Residential			See Map
Commercial			
Industrial			
Parks and Recreational			
Agricultural			
Water Supply Wells			
Surface Water Bodies			
Sensitive Environment*			
*Explain			

IV. Site Drawing

Site drawing (sketch) to show the following applicable information:

- | | |
|--|---|
| <ul style="list-style-type: none"> • Approximate property boundaries • Access points and roads on-site and to the site • Waste locations • On-site structures (Buildings, drainage) • Utilities (Phone poles, cables, sewer,) | <ul style="list-style-type: none"> • Groundwater/Gas Monitoring wells • Site security (Fences, barriers,) • Surface water bodies (Ponds, creeks,) • Estimated topography and drainage patterns • North arrow and approximate scale |
|--|---|

V. Enforcement Actions (Chronological List)

Provide a list of Enforcement Actions and Results for solid waste on the property.

Date	Type of Action	Issuing Agency	Results
Comments	Waste was collected and disposed of by the City of Sacramento's Solid Waste Division.		

VI. Site Access

Describe how site access will be obtained for cleanup | All sites are on public right away.

VII. Comments (CEQA considerations, hazards to cleanup, landfills/recycling centers, haul routes,...)

VIII. Attachments (Check Applicable Boxes)

- | | |
|---|--|
| <input checked="" type="checkbox"/> Vicinity/Location Map | <input type="checkbox"/> Enforcement Actions |
| <input type="checkbox"/> Parcel/Tax Book Map | <input type="checkbox"/> Sampling and Analysis Results |
| <input type="checkbox"/> Site Drawing (Sketch) | <input type="checkbox"/> Property Access Authorization |
| <input type="checkbox"/> Photos | <input type="checkbox"/> Other: _____ |

Prepared By: _____ Agency: _____ Date Prepared: _____

ATTACHMENT F
SOLID WASTE DISPOSAL AND CODISPOSAL SITE CLEANUP PROGRAM
SITE CHARACTERIZATION FORM

I. Site Information						
Site Name	City of Sacramento Council District 5	AKA	Meadowview Freeport	SWIS #		
Address				Nearest Cross Street		
City	Sacramento	County	Sacramento	Zip	95832	
APN			Zoning			
Latitude			Longitude			Source (GPS/Map)
Land Owner Name					Phone #	
Address						
City				State		Zip
Renter/Operator Name					Phone #	

II. Site Activity			
Active Dumping (Yes/No)		Buried Waste (Yes/No/Unknown)	
Comments (Approx. years of operation, duration, methods, etc.)		Site Security (Yes/No)	
Historic illegal dumping sites are located Throughout District 2. Between May 2005 and March 2006, there were 518 incidents of illegal dumping reported.			
Type of Waste	Estimated Waste Quantity	Units (Each, cy, tons,...)	Details
Burn Ash			
Garbage-Trash-Refuse			
Construction/Demolition			
Appliances (White Goods)			
Vehicles			
Misc. Scrap Metals			
Wood Waste			
Green/Landscape Waste			
Tires			
Hazardous Waste			
Asbestos/Pesticides			
Sampling & Analysis (Yes/No)			

III. Land Use Within 1 Mile			
Land Use	Within (Check Applicable Boxes)		Comments (Types of structures, density,...)
	1,000 Feet	1 Mile	
Residential			See Map
Commercial			
Industrial			
Parks and Recreational			
Agricultural			
Water Supply Wells			
Surface Water Bodies			
Sensitive Environment*			
*Explain			

IV. Site Drawing

Site drawing (sketch) to show the following applicable information:

- | | |
|--|---|
| <ul style="list-style-type: none"> • Approximate property boundaries • Access points and roads on-site and to the site • Waste locations • On-site structures (Buildings, drainage) • Utilities (Phone poles, cables, sewer,) | <ul style="list-style-type: none"> • Groundwater/Gas Monitoring wells • Site security (Fences, barriers,) • Surface water bodies (Ponds, creeks,) • Estimated topography and drainage patterns • North arrow and approximate scale |
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V. Enforcement Actions (Chronological List)

Provide a list of Enforcement Actions and Results for solid waste on the property.

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VI. Site Access

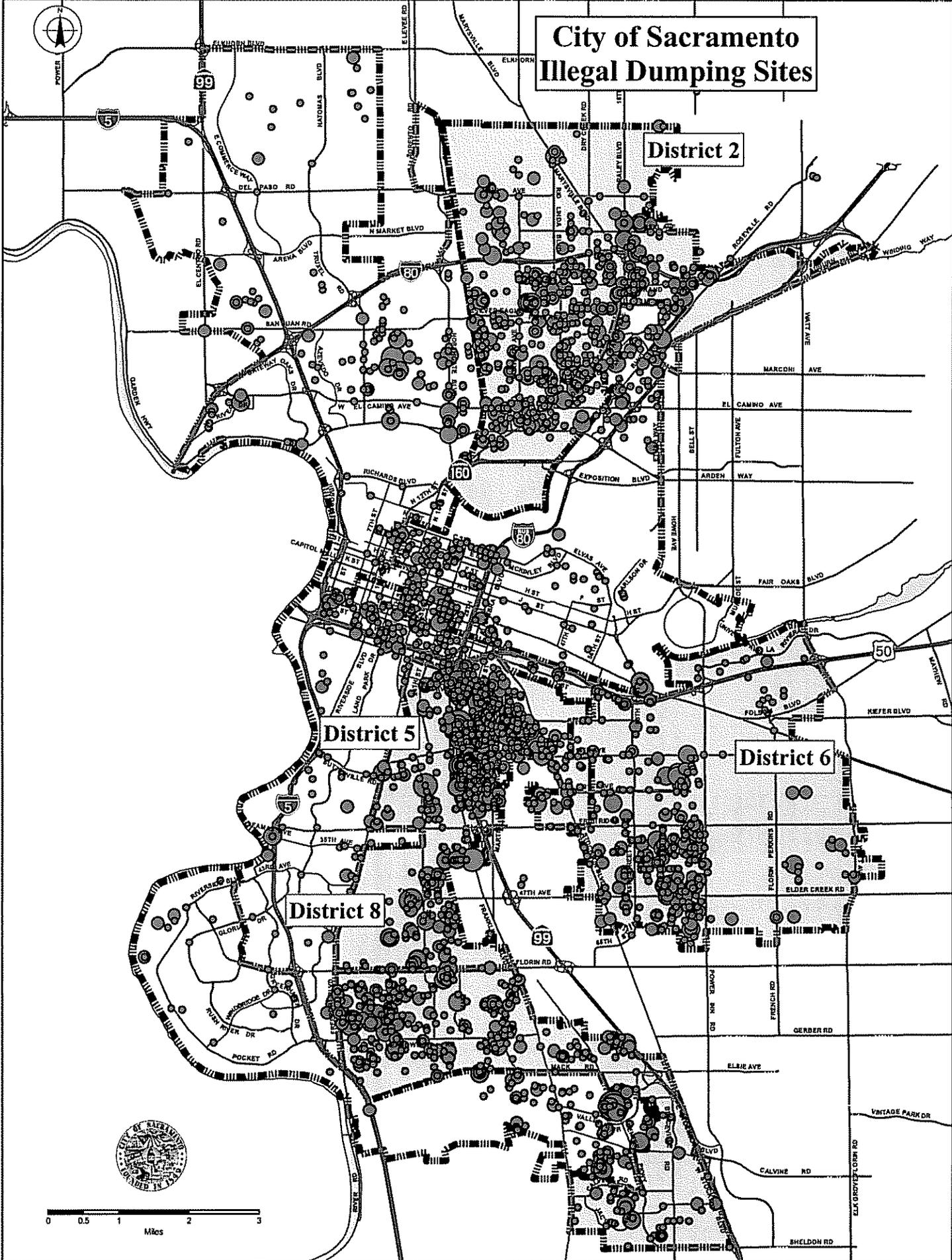
Describe how site access will be obtained for cleanup | All sites are on public right away.

VII. Comments (CEQA considerations, hazards to cleanup, landfills/recycling centers, haul routes,...)

VIII. Attachments (Check Applicable Boxes)

- | | |
|---|--|
| <input checked="" type="checkbox"/> Vicinity/Location Map | <input type="checkbox"/> Enforcement Actions |
| <input type="checkbox"/> Parcel/Tax Book Map | <input type="checkbox"/> Sampling and Analysis Results |
| <input type="checkbox"/> Site Drawing (Sketch) | <input type="checkbox"/> Property Access Authorization |
| <input type="checkbox"/> Photos | <input type="checkbox"/> Other: _____ |

Prepared By: _____ Agency: _____ Date Prepared: _____



RESOLUTION NO. 2006-XXXX

Adopted by the Sacramento City Council

**AUTHORIZING A GRANT APPLICATION TO THE
CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD FOR A SOLID WASTE
DISPOSAL AND CODISPOSAL SITE CLEANUP PROGRAM GRANT**

BACKGROUND

- A) The State of California has enacted Assembly Bill 2136 that authorizes the California Integrated Waste Management Board to initiate and administer a program for cleanup of solid waste disposal and for the cleanup of solid waste at codisposal sites where the responsible party either cannot be identified or is unable or unwilling to pay for timely remediation, and where cleanup is needed to protect public health and safety or the environment.
- B) Grant funds are available from the California Integrated Waste Management Board for a Solid Waste Disposal and Codisposal Site Cleanup Program Grant.
- C) Procedures established by the California Integrated Waste Management Board require the applicant to certify by resolution the approval of the application.
- D) The Solid Waste Division has identified 4,000 chronic illegal dumping locations throughout the City.
- E) The grant funds may be used to address the chronic illegal dumping problem experienced in the City of Sacramento.
- F) Use of the grant funds will enhance and improve the response to illegal dumping.
- G) Grant funding will allow the City to target illegal dumping hotspots with measures that increase prevention, apprehension and prosecution.
- H) The City has sufficient matching resources in the Solid Waste Division Operating Budget to conduct this program.

**BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL
RESOLVES AS FOLLOWS:**

1. The City Council authorizes the Solid Waste Division to submit an application for remediation of illegal dumping sites using grant funding from the Solid Waste Disposal and Codisposal Site Cleanup Program Grant.
2. The City Council certifies that the Solid Waste Division will have matching funds for the project and that sufficient funds exist to maintain the project.
3. The City Council appoints the City Manger or his designee as an agent of City of Sacramento to conduct all negotiations, execute and submit all documents including, but not limited to applications, grant agreements, amendments, payment requests, and so on, that may be necessary for the completion of the aforementioned project.

Adopted by the City of Sacramento City Council on, May 23, 2006 by the following vote:

Ayes:

Noes:

Abstain:

Absent:

Attest:

Mayor Heather Fargo

Shirley Concolino, City Clerk