Public Participation Team at DTSC

Berkeley – Two specialists and one contract supporter
Sacramento – One manager, four specialists and one administrative supporter
Cypress – One manager, three specialists and one administrative supporter
Chatsworth – One manager, two and a half specialists
Exide – One manager, four and a half specialists
Executive – One branch chief, one deputy director
Three specialist, one office technician vacancies

Total public engagement staff for statewide, 1,064 person department - 30
Public Engagement Metrics

**Public Meetings Held**
- FY '15/16: 171
- 16/17 Qtr 2: 36
- 16/17 YTD: 82

**Community Members Reached**
- FY '15/16: 284,096 (ESTIMATED)
- 16/17 Qtr 2: 74,696
- 16/17 YTD: 185,665

**Public Notices Sent**
- FY '15/16: 109
- 16/17 Qtr 2: 29
- 16/17 YTD: 62

**Plans, Assessments, Surveys**
- FY '15/16: 74
- 16/17 Qtr 2: 15
- 16/17 YTD: 34

Includes Public Participation Plans created, Community Assessments & Profiles developed, Community Surveys taken.
Public Engagement Metrics

Public Meetings Held

Last Five Fiscal Years

<table>
<thead>
<tr>
<th>FY 11/12</th>
<th>FY 12/13</th>
<th>FY 13/14</th>
<th>FY 14/15</th>
<th>FY 15/16</th>
<th>FY 16/17</th>
</tr>
</thead>
<tbody>
<tr>
<td>128</td>
<td>129</td>
<td>134</td>
<td>109</td>
<td>71</td>
<td>82</td>
</tr>
</tbody>
</table>

FY 16/17 = 6 months

Public Notices Sent

Last Five Fiscal Years

<table>
<thead>
<tr>
<th>FY 11/12</th>
<th>FY 12/13</th>
<th>FY 13/14</th>
<th>FY 14/15</th>
<th>FY 15/16</th>
<th>FY 16/17</th>
</tr>
</thead>
<tbody>
<tr>
<td>83</td>
<td>66</td>
<td>99</td>
<td>134</td>
<td>09</td>
<td>62</td>
</tr>
</tbody>
</table>

FY 16/17 = 6 months

Community Members Reached

Last Five Fiscal Years

<table>
<thead>
<tr>
<th>FY 11/12</th>
<th>FY 12/13</th>
<th>FY 13/14</th>
<th>FY 14/15</th>
<th>FY 15/16</th>
<th>FY 16/17</th>
</tr>
</thead>
<tbody>
<tr>
<td>175,281</td>
<td>151,686</td>
<td>229,334</td>
<td>251,146</td>
<td>284,096</td>
<td>185,665</td>
</tr>
</tbody>
</table>

FY 16/17 = 6 months

Plans, Assessments, Surveys

Last Five Fiscal Years

<table>
<thead>
<tr>
<th>FY 11/12</th>
<th>FY 12/13</th>
<th>FY 13/14</th>
<th>FY 14/15</th>
<th>FY 15/16</th>
<th>FY 16/17</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>60</td>
<td>80</td>
<td>88</td>
<td>71</td>
<td>34</td>
</tr>
</tbody>
</table>

FY 16/17 = 6 months
More Public Participation Metrics

Program: Cleanup and Permitting
• Date Range: January 31, 2015 – July 1, 2016

Summary:
• Total Public Participation Work Requests: 622
• Site Specific Work Requests Total: 539
• Completed: 379
• In Progress: 160

• General Work Requests Total: 83
• Completed: 74
• In Progress: 9
Recent Exide Public Engagement

- Exide Closure Plan and Final EIR – Dec. 8
- Draft Residential Action Plan, DEIR – Dec. 16
- Technical Advisory Group Meetings – Dec. 15 (Salazar Park) and Jan. 19 (Maywood City Hall)
- Vernon, Bell, Maywood, and Huntington Park Discussing of DEIR Process and Comment Deadline
- DEIR Hearings – Jan. 11 (Our Lady of Victory), Jan. 19 (Maywood City Hall) and Jan. 28 (Resurrection Church)
- Canvassing Six Days Per Week to Obtain Access Agreements for Soil Sampling (over 7,700)
- 24 Hour Hotline Access – English and Spanish

• Improve EnviroStor’s user-friendliness, accuracy, completeness, and regular updating of material. Provide technical support/assistance to public stakeholders on how to navigate the website.

  ➢ Three Hour Webinar conducted on December 7, 2016, with over 100 Participants
  ➢ Office of Environmental Information Management will follow up on implementing suggestions for improvement

• Finalize the Public Engagement Work Plan and the Public Participation Manual update by December 31, 2017.

  ➢ On track to circulate draft third quarter, FY 2017

• Building on lessons learned from the Exide cleanup effort, establish long-term relationships between public outreach staff members and communities surrounding hazardous waste facilities including brownfields and environmental restoration sites.

  ➢ Established ongoing practice of hiring bilingual public outreach staff members who are from, or live near the impacted communities
  ➢ Twelve of 28 Public Participation team members are bilingual
  ➢ Ongoing
Recommendations from IRP – Oct. 2016 (cont.)

• Offer DTSC’s Risk Communication workshops to employees of other CalEPA entities to improve collaboration, training, communication, and consistency.
  ➢ Workshop offered to State Water Board; CalRecycle; Air Resources Board, Office Environmental Health Hazard Assessment (OEHHA), Department of Pesticide Regulation
  ➢ Six Risk Communication Workshops have been conducted in collaboration with and for the Water Board
    - Additional workshop scheduled for February 24, 2017, in partnership with the Water Board in Sacramento
    - Training for new DTSC Public Participation and EJ team members – conducted January 25, 2017
Recommendations from IRP - Oct. 2016 (cont.)

• Establish a permanent, crisis management team within the Public Participation Program for emergencies involving toxic materials.
  ➢ Verbal Update on Existing Emergency Response Process

Provide an update on the UC Davis Extension Collaboration modernizing DTSC’s public outreach and engagement strategies by the December 2016 IRP meeting.
  ➢ Slides following
Enhancing and Modernizing Public Outreach and Engagement Strategies at the Department of Toxic Substances Control

- Project team included Greg Bourne, M.S., Tara Zagofsky, Ph.D., Jeff Loux, Ph.D., Leigh Hiura, and Krystyna von Henneberg, Ph.D.
- Published in final form January 31, 2017
- Can be found at dtsc.ca.gov: Latest News
Establish a more direct and visible connection between public input and decisions made, demonstrating increased transparency and accountability.

Engage in earlier, more systematic and sustained interaction with impacted communities.
UC Davis Report
Strategic Objectives 3-4

• Build greater capacity for effective public engagement for both DTSC and stakeholders.

• Increase access to data and information relevant to decision making.
Our plan is to review the report in full and evaluate the recommendations in light of:

- Current DTSC Public Participation Work Plan Development (Ongoing)
- Public Participation Human Resources
- Program Budget
- Legislative and Regulatory Requirements
Enhanced Permitting Work Flow

Example of Collaboration with UC Davis for the DTSC Permitting Process: Enhanced Public Participation, Environmental Justice & Tribal Affairs Work Flow

---

**DTSC Permitting Process: Public Participation and Environmental Justice Enhancements**

**Pre-Application Phase**
- New facility permits
- Public involvement in permit application
- Initial Public Participation Plan
  - Public meetings
  - Critical needs assessment
  - Local leadership

**Administrative Review Phase (30 Days)**
- Acceptance of permit application
- Local administrative completeness letter
- Technical review
- Draft Public Meeting
- Final Public Meeting
- Public review
- Permit decision

**Technical Review Phase**
- Local Agency Land Use
  - Public review
  - Final Public Meeting
- Plan Final Public Meeting

**Draft Permit Phase**
- Approval of permit
- Public hearing
- Final Public hearing
- Public review
- Permit decision
Community Assessment Model

• Enhanced Community Evaluation Tool
  - Analytical assessment used to determine the level of public engagement warranted
  - Developed in collaboration with the DTSC Permitting team
  - Some of the data sources/variables include: CalEnviroScreen; Community Interviews; Community Survey; Media Coverage; Active Community Groups; Tribal awareness and consideration; Interested local Elected Officials

• Three Permitting Pilot Projects in Progress to Test the Model’s Effectiveness
  - Westmorland Landfill – Imperial County; Permit Renewal
  - Dow Chemical Pittsburg CA – Costa Mesa County; Permit Renewal
  - World Oil San Joaquin – Parlier CA; Permit Modification
Thank you for your time and consideration!

Jerilyn.LopezMendoza@dtsc.ca.gov
747-232-0325 (cell)

Patrice.Bowen@dtsc.ca.gov
916-798-6125 (cell)