Public Participation Team at DTSC

What’s new since February?

Team Building – All Team Meeting

First Public Participation In-Person

Onboarding for New Staff – June

Commerce Office Open for Exide Staff – Open House, 9/15, 4-8pm

Public Participation Manager,

Will be 7 Specialists
Public Participation Metrics Update

Public Meetings Held

Community Members Reached (ESTIMATED)

Public Notices Sent

Plans, Assessments, Surveys

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

**Public Meetings Held**

- **Last Five Fiscal Years**
  - FY 11/12: 128
  - FY 12/13: 129
  - FY 13/14: 134
  - FY 14/15: 108
  - FY 15/16: 109
  - FY 16/17: 141

**Community Members Reached**

- **Last Five Fiscal Years**
  - FY 11/12: 175,281
  - FY 12/13: 229,334
  - FY 13/14: 251,146
  - FY 14/15: 291,915
  - FY 15/16: 302,406

**Public Notices Sent**

- **Last Five Fiscal Years**
  - FY 11/12: 83
  - FY 12/13: 66
  - FY 13/14: 99
  - FY 14/15: 134
  - FY 15/16: 171
  - FY 16/17: 150

**Plans, Assessments, Surveys**

- **Last Five Fiscal Years**
  - FY 11/12: 65
  - FY 12/13: 60
  - FY 13/14: 80
  - FY 14/15: 88
  - FY 15/16: 67
  - FY 16/17: 73
Program: Cleanup and Permitting

• Date Range: January 1, 2017 – June 30, 2017

Summary:

• Total Public Participation Work Requests: 368
• Site Specific Work Requests Total: 324
• Completed: 154
• In Progress: 170

• General Work Requests Total: 44
• Completed: 26
• In progress: 18
Public Participation Workplan

• **Community Assessment Model & Enhanced Workflow Process: Permitting**
  - DTSC Permitting, Offices of Public Participation and Environmental Justice & Tribal Affairs Enhanced Workflow process is in development
  - Enhanced Community Assessment Model has been tested
  - 3 Permit Test Pilots/Sites are currently underway to evaluate the effectiveness of the model and to identify necessary improvements

• **Community Assessment Model & Enhanced Workflow Process: Site Mitigation – Voluntary Clean Up Process**
  - DTSC Site Mitigation VCA Process; Offices of Public Participation and Environmental Justice & Tribal Affairs Enhanced Workflow process is in development
  - Enhanced Community Assessment Model is currently in development to evaluate the effectiveness of the model and to identify necessary improvements
  - 2 Site Mitigation VCA sites to be tested in July 2017
Enhanced Permitting Work Flow

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

• Enhanced Community Evaluation Tool
  - Analytical assessment used to determined 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
Public Participation Workplan

• **UC Davis Modernization Assessment**
  - Implementation of some proposed and applicable recommendations
  - Short and Long-Term Goals and associated time frames for implementation are being established
  - The implementation of the proposed recommendations will be based on available funding and resources

• **Enhanced Performance Metrics tracking**
  - Use of Quantitative vs Qualitative performance measurements to track and monitor *quantitative* public outreach effectiveness
  - Use of enhanced Community Assessment surveys
  - Use of DTSC EnviroStor to track and monitor *quantitative* public outreach effectiveness for performance metrics tracking
  - Use of Survey Monkey application to track and measure DTSC’s *qualitative* public engagement performance
  - Use of alternative measurement tools - TBD
Public Participation Workplan

• **Revised Public Participation Manual (Last Updated 2001)**
  - The Public Participation Manual on track for completion once finalized will be posted to the DTSC Website and EnviroStor
  - Due December 2017

• **DTSC Citizens (Peoples’) Guide**
  - New Citizens (Peoples’) Guide to be developed in collaboration with Office of Communications
  - New proposed guide will allow for public input/comments before finalizing
  - New Guide will be posted to the DTSC Website, EnviroStor and applicable community repositories

• **Revised Community Advisory Group (CAG) Guidance**
  - The CAG guidance will be streamlined and revised to a handbook and will be vetted by Office of Legal Counsel before finalizing
  - Revised handbook will be posted to the DTSC Website and EnviroStor
Public Participation Workplan

• **EnviroStor Management System Improvements**
  - Public forum/Webinar was conducted in December 2016
  - The timeline for the proposed improvements will depend on the scope and complexity of the proposed improvements
  - Funding, budget constraints will need to adhere to; considered

• **Risk Communications Workshops**
  - Customize and provide risk communications training workshops to sister BDOs
  - Participation in the workshops have been offered to: Water Board, OEHHA, ARB, Department of Public Health and Cal Recycle
  - The workshops have been attended by: Water Board, OEHHA, and ARB
  - Ongoing collaboration with BDOs, including specific request from ARB

• **Regional Projects Approach; Pilot**
  - Pilot proposed concept of assigning projects and associated Permitting, Site Mitigation and OPP team members by region
  - Regional concept to be defined and tested with collaboration with DTSC Core Programs
  - Research Regional Approach to Public Participation – gather success stories, lessons learned, create taskforce
Thank you for your time and consideration!

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