Good morning. This is Andrew Parish. Just wanted to let you know, are just, we'll get started in just a couple of minutes here.

1:56

I'm just going to give it one more minute, because we have a lot of people joining right now. We'll get started here in just a moment.

3:21

OK, I think we're gonna get going here. Just want to, I guess, double check and make sure that everyone can see the first slide before I get going.

3:33

Yes. Thank you.

3:35

OK, Welcome. I am Andrew Parrish and I will be doing a walk through of our new reporting tools that we've developed. 3:44

We also have other cao Recycled Staff here to answer questions.

3:50

And so, carry cycle Staff as I call your names. If you could please turn on your cameras just so everyone can see your faces and they will have your turn your cameras off as we get the presentation started.

4:02

So, we have Alan ... here.

4:07

Alexas syringe.

4:11

Ashley Yee from our enforcement branch.

4:15

Kara Morgan from our Local Assistance and Market Development Branch, Daniel Osborne, for Edible Food, Joe for each.

4:28

We have Cameron ..., Marcus ..., Santa Ana. I think I just put your name.

4:35

Sorry about that, Martin Perez, and re carranza.

4:44

Alright, thank you so much. You can turn your cameras off and I'll get the walkthrough started and kinda tell you the general format of this presentation today.

4:57

I'm also going to turn my camera off so you can see more of the slides.

5:06

So we're here today to talk about SB 1083 jurisdiction reporting tools.

5:11

The first one we'll go through is the restructured Ear Jurisdiction Tool.

5:16

So this is going to give you how the SB 1903 reporting questions are built into the ear. And then the walkthrough is going to be an Excel spreadsheet for demonstration purposes, because our logic system is not quite ready to show you, But we will be showing that to you as soon as it is ready. And I'll talk about that a little bit more, and once I actually get that up.

5:38

And then we'll also be presenting the April two, uh, 2022, SB 13, 83 Initial Jurisdiction Report Tool, Which is a Word document that has all the required reporting questions for 13 83.

5.53

And this one will be a Word document submittal as an option, that we're providing, because our logic system will not quite be ready to accept that report, and I'll get to that in just a moment in greater detail.

6:17

OK, so, just to kinda go over our instructions for our Q and A session, the General format, I'm going to do a

walkthrough. And then we'll have a Q&A session at the end of that to answer all your questions about the first tool. Will present the next tool, and have another Q&A session, and then there should be time at the end to ask any additional follow-up questions to if we didn't get to it, and one of the other Q&A sessions.

6:40

So if you're using goto Webinar, type your question, or a summary of your question into the question pane.

6:47

Questions should focus on the restructured ear or April 2022 reporting tools.

6:53

Kerry Cycle Staff will go through the questions on a first come, first serve basis.

6:58

To ask your question, you must unmute yourself first on your end, and please state your affiliation.

7:05

If we are unable to answer your question during the webinar, Kerry Cycle Staff will follow up with you.

7.11

We will not be using the raise hand function.

7:13

And if you're watching via the Cal EPA broadcast, you can e-mail your questions to SL CP dot organics at ... recycle dot CA dot gov.

7:28

All right.

7:29

Now we're going to switch over, show you what the new ear is going to look like, ... do not have opened yet. So give me just one moment. I grab that real fast.

7:49

Good.

7:52

Sorry about that.

7:53

Thought I had that open already.

8:09

Sorry, bear with me for just one moment.

8:21

Yes.

8:31

OK, I apologize for that. I thought I had that one open. I did not.

8:36

OK, So, to begin, I just want to talk a little bit about what you're looking at and the format before we actually get into the rebuild.

8:47

You are looking at an Excel document The restructured ear will not be in an Excel document. It will be in the logic system that most of you I'm sure are familiar with.

8:58

But just for demonstration purposes, and we just wanted to inform all stakeholders as early as possible what the new ear will look like, and this was our best way to do that at the moment.

9.11

So in general, kind of what you're looking at, and I just want to double check to make sure this Excel spreadsheet is showing real quick before I keep going, if someone can verify that for me.

9.26

Again, OK, Thank you so much. Alright, so in general, what you're looking at, over on the left side of the Excel such spreadsheet will be examples of what the current an old ear, once the new one gets, launched, looks like. And on the left will be the new structure.

9:44

And so on this first screen here, what you're looking at is in the red boxes, both the list and then the tabs across the top will have the sections over on the left side.

The colors don't have any significance. We just organized them in that way to kind of group things together, just to help break up the ear as you're going through, filling it out for reporting, if you choose to use this option.

10:12

Any of the yellow highlighted areas that you're gonna see as I walk through this are just for informational purposes.

They won't be in the build, and it's the intention. there is just to provide a little bit more explanation about what you're looking at.

10:27

And then the tabs across the bottom also MYR the list on the left-hand side of your screen.

10:40

OK, then, as we get into, uh, the section structure, we're implementing, I'm going to call it a grid, but I think most of you are familiar with the term table, but we have as grid structure.

10:59

And kind of what I mean by that, Grid's here would be these, here.

11:05

So, anytime I say grid, that's kinda what I'm referring to on this screen.

11:11

We're just starting off with procurement here for no particular reason.

11:17

So, the, the ear is kinda taking one of the major shifts that it's taking, as it's going from being organized by law that it's reported on. So, whether that be AB 939, or MCR, or more SB 1983, the ear is going to be re-organized into.

11:38

A program area or a sector and material type.

11:43

And this just allows for a little bit more flexibility and I think most of you will find it a little more user friendly with that organization organization as well.

11:53

So, in general, just to kind of explain that build a little bit more within each grid, you'll see in this current example, that there's jurisdictions 1 through 6.

12:06

As I walk through this, the example I'm providing to you was built with the intention of regional agencies.

12:16

So, if you are just a single jurisdiction, you'll just have kinda one row and all these grids I'm highlighting in that red box. 12:27

Each grid will be prepopulated with your jurisdiction name or members of your regional agency. So it's not something you'll have to fill in any more for the Regional agency users.

12:40

Most of the grids have titles arnhem.

12:42

There'll be tool tips, kind of like these.

12:45

Which are those question marks that you're probably familiar with?

12.49

Next to the things which will have provide more information, like I'm kind of showing with my cursor here to tell you exactly what we're asking for potentially where the regulatory section for 13 83 that we're citing.

13:01

Or just to further explain exactly what we're looking for in those areas.

13:07

The boxes that you see here that I'm kind of highlighting, I will draw a box around them.

13:14

Will be checkboxes within the Electronic Annual Report, and you can just check and uncheck those material types.

13:23

OK, so now I'm going to just talk about the procurement.

13:26

Tabb specifically your procurement section specifically.

13:30

So this first grid that you're looking at, the procurement target will be prepopulated, which I believe can carry Psycho already shared with all of you based on your population.

13:39

So that'd be your procurement target.

13:41

The annual procurement will be calculated based on the inputs in the recovered Organic Waste Product Procurement Grid below.

13:48

And then the adjusted procurement target will be calculated based on the inputs in the adjusted recovered Organic Waste Product Procurement grid below.

13:59

These checkbox sections that we've pulled out, you'll see a very common theme as we walk through these sections.

14:05

What we did here was, you will see the note that some of these product types are from your Sheree Program, Code 10 30, SRP Empty, And then some of them are 1983 procurement tools.

14:19

And what we did is just tried to pull any of those program details out, that were previously buried within your sree programs, and you're older.

14:27

Just bring them out front, so there are a little bit easier to access for you, and you don't have to go into, necessarily to the program details to get to them.

14:37

And then I'll expound talk about a little bit more about what you're probably used to adjusting those program details at the bottom of this section here.

14:46

All right, as we walk in to the first grid.

14:51

Another column that you are probably seen as this rural exemption column, and it won't look exactly like this in that year.

14:58

But what we did was we built in a structure of whether you had a rural exemption, a low population waiver.

15.08

Our high elevation waiver, or article 17, from here on out, I'm probably going to refer to all of those collectively.

15:15

It just kind of waivers for simplicity of the conversation, but the way this area will function is, if you have submitted a waiver exemption form to the department, that'll be associated with your jurisdiction. So, you'll have these check boxes, options available on the grid's, if they apply to you. They won't be present, if you do not have one of these waiver types, or the Article 17, as part of your program.

15:45

But, in general, what it does, I guess, just to further explain the grid, any asterisk UC is a required field within the electronic annual report.

15:54

And then, what these checkboxes do, is, if at rural exemption, applies to you, or one of the other waiver types, you check it, and then it would no longer make the entries for that particular row. A required field, just so you can progress through the electronic annual report.

16.12

This is partly just kind of due to limitations of our logic system, but as well as kinda the complexity that each individual jurisdiction could have based on waverers, especially with the regional agencies.

16.27

Just kinda the best way we found to address that, to allow some self reporting of that, so that we can verify that you don't have to report those things. And then keeping it flexible. If things change in the future.

16:40

OK, so I think it's fairly self explanatory, but just I'm going to stick with the Regional Agency example, because I think that applies for most. But just keep in mind, if you're a single jurisdiction, you only have one route and all these grids. 16:53

So, you'll come in, enter the information as it applies to you for what you've procured, wet for either renewable gas in the form of transportation, fuel electricity, from renewable gas, renewable gas used for heating applications, electricity from biomass conversion, or compost. The checkboxes you see here or will allow you and it's gonna look slightly different in the ear, but there'll be a functionality that you can select either tons or cubic yards, depending on how you're measuring that.

17:24

And then the mulch and tons one feature. In each of the grids we have this additional description column. And you'll see that it doesn't have any asterix in it.

17:35

So this will not be a required field, but this we wanted to allow a little bit of flexibility for the jurisdictions that if they wanted to provide an extra explanation about anything, this would be the area where you'll be able to do that.

17:51

Then, just to kind of hear over on the highlighted note, the values in here are converted into a comment unit, and populate your annual annual procurement in the table above.

18:03

The calculation factors we use are in section 189931 G, in the 13, 83 regulations.

18:13

I'm being told, you can't see my red outline, so that's unfortunate. OK, I would just highlight columns from here on out. 18:21

So just to kind of show you here, this grid, here.

18:28

As you enter this information in, on a per jurisdiction basis, will pop up.

18:33

It's associated jurisdiction in one of these rows up here for this column here.

18:42

Alright, and then moving on, and then as we progress through these, will move a little bit faster. I just wanted to give a good overview of that build in general, just see an understanding, because you'll see a very common theme as we move through each section.

18:56

Same idea here.

18:58

In this grid, you'll have an option to select a rural exemption, and that just makes it so that a particular row would no longer be a required field.

19:09

Because of some of the limitations of our logic system, we have to have kind of a yes slash no response. Just so the system knows that you've answered that question, so that's why that you'll see this format here.

19:21

So if it doesn't apply, you just click no. And then you wouldn't be required to input anything else over here.

19:30

Then, in general, in each section, for your particular jurisdiction, because as I walk through this, you're gonna see all the available shree programs.

19:39

But for your particular jurisdiction, you aren't the only Sri programs that will populate in each of these sections are the ones that you've always had. There's no additional, no program, no Sri programs have been added by. And you will see it more in the commercial residential sections that the entire list is there.

19:56

So just keep in mind that for your individual Jurisdiction only programs that you selected in your Sri or your HH WV, your household hazardous waste element, or your source reduction recycling element will be what populates down here. 20:13

And one of the changes that we're doing, if you're familiar with it and I don't have a section, but I think makes sense for you, most of you won't let them no longer be kind of an easy button to check to satisfy the fields of this.

But the way these areas will function, and there'll be a checkbox over on the side of the program.

20:3

And so, if none of the program details, which is kind of an example here, over on the right side of the screen, need to be updated, you can check the box.

20:43

That's just verifying that that shree program is, that the program details of that she program are still current and up to date.

20:51

If you do want to come in to this old format and adjust anything in here, as soon as you check the box, there'll be a hyperlink on the program books on the program name, and you'll be able to click on that and go into these program details.

21:05

A notes box that you're seeing here, at the same note box. That is over on the right side of the screen, and kind of example.

21:12

And so if you want to describe anything further about the Sri program specifically, you'll be able to write in either note field. They, whichever note field you write in, it doesn't matter. They go to their saved in the same area. It's always saved in the program details here.

21:31

OK?

21:32

Edible food is pretty straightforward since it's all SB 1883.

21:38

Again, don't just be per jurisdiction if you're in a Rachel agency.

21:42

Anything where you see an asterisk will be a required field, and then there'll be an additional description box if you want to say anything further.

21:50

one thing I did forget to say, we'll also have kind of an auto sum feature at the bottom of these, all of these grids. So, it'll total everything up for you at the bottom.

22:05

OK.

22:07

The Collection Container System.

22:10

This one will take me a minute to walk through. There's some functionality here that we wanted to make it as user friendly as possible.

22:21

And it won't look exactly like this, this one section that will look a little bit different than how it's being displayed here, but it, the process is going to work very similarly.

22.32

So, for each jurisdiction, again, those would be pre populated in here.

22:37

We wanted to allow flexibility that, if you had different collection systems, for commercial, or residential or per jurisdiction, to allow you to do so.

22:49

And then, again, you'll see kind of these waiver types in here.

22:53

So, what this will do is, one of these applies, You can check it, and then you won't, there won't be a requirement to fill it out as it applies to those particular waivers or exemptions.

23:06

The way it will work is per jurisdiction, you know, kind of come in. We're splitting between commercial and residential, just in the case that you may have a different collection system between the two.

But you'll check the box for whichever container system applies, 3 plus 3 container to one or other. Just to give you some flexibility there.

23:28

And then at 13 83 kind of requirement would be an integer number generators that have that collection system type. 23:36

Then at the end of it, we'll have additional description if you want to provide any additional information there.

23:43

I'm sure each jurisdiction, it will look a little bit different than this, but essentially, there'll be kind of a prompt for you to add haulers as needed. You'll be able to add as many haulers per jurisdiction as needed.

23:57

There'll be a space to fill in the hall. Her name again is not require that you fill in the hall her name but if holler, holler B, just to keep it more organized for yourself.

24:07

Be an area to do that. And then so on a per hauler basis you'll be able to do the same thing as well.

24:14

That's kinda just check the boxes and enter the number of generators that that collection system applies to.

24:24

OK, Alright, next, we have a lot of materials in Green Container and Collection Facilities. Questions.

24:36

Again, we'll have the waiver section as it applies, that you've applied to the jurisdiction, so you won't see this part unless one of these applies to you, in particular.

24:46

And, again, based on kind of limitations for logic system, we have to have kind of a yes slash no system here, just so the system knows that you've satisfy that reporting requirement.

24:59

In both of these, and those that will pop up to see will be kind of those tool tips that I talked about earlier.

25:05

So you don't need to see those at the moment. They'll make a lot more sense as we show you the actual built of this. 25:12

So on these two sections, you'll see the wording identify the facility that provided notice that accepts and recovers compostable plastic or select applicable RDS facility number.

25:24

So within these sections, it's not required that you select the DRS facility number, but we'll have some functionality here from I don't know if it's exactly a version of a drop-down list that you can identify and web VR DRS number if you so choose, or you can describe them how you would like to there.

25:43

And then an additional description you'll see is not required but you can provide more information if you want to hear same format for the organics allowed and the place in plastic bags question Kind of answer Yes now and then identify the facility.

26:00

Then each table wherever numbers apply has kind of an auto some feature down at the bottom.

26.09

All right, organic waste haulers.

26:12

This is for those approved or revoked then this column here you will see the wording slightly differently.

26:19

So for the hollers approved or revoked it does require that the order as facility number is input to identify where the are the high diversion organic waste processing facility that's receiving the organic waste from those approved toddlers.

And so in this particular column, you will only have the option to put in the r.i.r.s.

26.37

numbers, Whereas, up here, you can identify other ways, and there'll be a kind of a text box where you can type in, how you'd like to identify them.

26:48

And you can also, in any of these, any of those three areas where RDS numbers as an option are required.

26:54

You'll be able to enter as many RDS numbers as you like, or select them.

27:05

Alright, and so we get into our commercial programs, this is where I'm kind of pulled out a lot of those program details from the Sri Program.

27:15

So hopefully all of this looks familiar to you and I was hoping my little draw two would be able to work. But I'll just have to use my words on it here. So a couple of changes.

27:27

I guess just to note, first of all, Program details you're looking at for under the Organics section is being pulled from Program Code 3035, C M, which is your commercial organics collection.

27:41

You see the notes here, that will remove the collection type and remove other organic material management. So, there's only be a material types of select here and it won't be a checkbox system.

27:51

We are going to add additional organic materials that will match our SB 1083 organics capacity calculator material type list.

28:03

And then as we get into the commercial and residential programs, the general format will be organics first, then recycling, and then Sri Programs as the general build of all these sections.

28:16

So recycling again. this is for commercial, specifically.

28:21

This information should hopefully look familiar to you. It's the same material list that's in: program code 2030 RC OSP.

The collection type and collection targets will be removed here, so those won't be required questions to answer.

28:38

And again, you'll just kinda go through and check the boxes as they apply to your jurisdictions of the material you're capped materials you're capturing.

28:49

So, if you remember before, this is kind of the area where all of the Sri program codes are showing up. So if any of these look familiar to you, just keep in mind that only the ones you've selected for your jurisdiction will populate in this area.

29:05

These sections all work the same as I previously explained in the procurement area.

29:10

You have a checkbox to say that the program details are correct and current and do not need to be adjusted. It'd be a hyperlink under the name itself if you need to get to these program details.

29:24

Within the ear itself, you'll have a notes fields. If you'd like to provide additional explanation, says sames notes field that's in the program details itself.

29:37

Just to kind of give you, and then, as we get down, and a lot of the year, rebuild was moving some parts around.

29:46

So this large venues section, there's no changes to it, It just now lives under the commercial programs section.

29:54

It will operate the same as it always has down here.

30:05

All right. So, because of 1883, in particular, it caused a lot of overlap in reporting requirements.

30.13

And we tried to make that as simple as possible while still maintaining regulatory requirements of each individual law. 30:22

Here's one of the first examples of where we've combined those things.

So, you'll see and kinda row three that it's listing all applicable laws, the SLC P one should be 13 83, MCR, more, and Sree, and we program, and sorry, 139.

30:40

And, what we've done here, it'll still be on a per jurisdiction basis that you have to answer the questions.

30:48

If waivers apply for 1830 over to check that, to not, do the requirement of entering the numbers.

30:53

That 1983 requires for the generators that you've given that education outreach material to still will be required because of 9 39, um, MCR, and or more to select the Education Outreach methods you are doing.

31:13

So, whether that be print, electronic, direct contact, or other, you'll see in this particular grid, that kind of extra additional description is worded, slightly different. And here it is required that you describe the education and outreach. And that's the same as you've always done.

31:33

So if it's print, you know, if you're giving out try folds are doing mailers electronic, text message, web, stuff like that, direct contact, going out in the field, and talking to people, or any other education outreach materials you're doing.

And I guess just to re-iterate it one more time.

31:54

So you no longer have to kind of answer what you're doing for each individual law, whether it be NCR more 939 or 13, 83 separately. It's all put into this one section here. So, this will satisfy all of those kind of reporting requirements. 32:12

But 13, 83 specific piece is the number of generators, and, again, if one of these waiver types applies to you, it won't make that number required if it applies.

32:29

Then, I guess, just to preface this, because I don't think I said earlier, this is kind of an early template of what we're doing. And there are it, so it won't be exactly like the ear, just because of some of the limitations of the system. But this will give a very good representation and this Excel spreadsheet and later where we can show you where you can kinda get a copy of this Excel spreadsheet or match the ear pretty closely.

32:51

I think will be beneficial tool for when it does come time to report within the year if you choose that option.

33:01

Commercial Audible Food Generators section.

33:04

Same ideas above, it is 1083 specific, but you can select the material type of higher educating your generators.

33:13

Enter the number as it applies, and then describe those materials that you're doing.

33:22

Then for the sri specific part, since 939 still does require kind of acknowledgement of these programs is still applying. 33:29

We still have to have the to verify that the program details are all correct for these.

33:37

And they'll be generally organized into these different groupings.

33:40

But a function to say me, check the box and click on the hyperlink if you want to make any notes in particular for these Sri Sri programs that were not captured already up in this grid above.

33:57

So you have to go through and check these boxes to make sure they apply. Or if they don't.

34:01

Because you do have the option to kind of drop them if that's something that occurs through the course of the year. 34:17

OK, again, anytime we had some kind of buried, check the boxes for you within ... programs, which I just pull them out into the ear upfront, just for easier access. So, this is an example that of 46 DSP or concrete asphalt rebel if that applies

to you. This section was buried in the program details are planted upfront for easier access.

34:41

Cal Green.

34:43

As the same build, enter the number of construction and demolition removal activity is conducting compliance with .... 34:51

Cal Green additional description if you want to explain anything further.

34:55

Here, we made a slight changes to the tree structure, because it just made a little more sense to move this particular program code up with the Cal Green section, instead of putting all the way at the bottom of the page.

35:06

But it functions the same way, and we just put that there for easier access.

35:11

And well, I'll enter the number of projects subject to the model water efficient Landscape Ordinance, additional description field, if you want to provide more information.

35:23

Of an ordinance section with checkboxes, we're going to add a few and remove a few. And this was buried within 620 or Ordinance Shri program code on again, pulling it upfront for easier access.

35:35

And then also moving that particular shape program up with it or to make it more user friendly.

35:43

This particular section is also kind of the catchall for anything that doesn't that's not necessarily commercial or necessarily residential or hazardous waste.

35:52

You'll see kind of this blue area. But as I've been describing this section, and all the previous sections, that will work the same way of a notes field. And each section, be able to get to the program details, as it shows on the right for any of these programs that may apply for you.

36:08

Hazardous waste programs is shree only.

36:11

So that's all you'll see here. Same idea, check the boxes, get to the program details, if you need to make any changes there.

36:22

Residential programs is built the same way as commercial program codes Specifically it would be 3000 ... for the organics. The collection targets will be removed from this section and only be a material types that will match the same as commercial did the SB 13 through organics capacity calculator material types there.

36:43

For recycling, this is program code 2000.

36:47

We're going to remove the Collection targets and Collection type here. So, only be the materials that you're selecting here.

36:56

Then, down at the bottom of the page here, Shree Residential Programs, check the box at the program, details are accurate.

37:02

Click on the hyperlink if you need to make any changes.

37:09

The disposal section, so you will see over on the right, is kind of the old build, and the red box, hopefully that red box shows up, I think it should.

37:18

It's just showing you the sections, that are moving here, there's no changes here, It's just moving it all into one section, so that's all grouped together, So be this pulse rate calculation.

37:29

•••

relation factors will actually be on a different section, but it'll be very clear once it's in the ear, just because because of limitations of our system, then it's pulse rate accuracy question.

37:43

All right, waivers and exemptions.

37:46

Have the department issues waivers, so that would be the number of generators, wave from the requirement to subscribe to organic waste collection service, as an example, looked like a rural exemption, you'd enter that number there, if you had any equipment failures or any disaster and emergency waivers, this is where you'd enter that information here. 38:07

And you can provide additional information if you want to.

38:13

Jurisdiction issued Waivers for 13 83, you'd enter in this grid here, for physical space or de minimus.

38:2

Then, more exemptions where 1983 doesn't override it, and this is again, kind of based on limitations of our system. We couldn't customize it for each individual jurisdiction.

38:32

So, we have to have kinda more exemptions if that applies for your particular jurisdiction.

38:38

There will be a tool tip kind of explaining the difference between the two of these here to tick further explain kind of the difference of what we're asking between kinda I think the physical space and de minimis or the biggest examples over here on the right.

38:57

So the mandatory commercial organics recycling section as you're used to with these tabs here, that's going away because it's all been built into these grids that I've been showing you in the grid's. I'm going to show the other two tabs at grids I'm going to show you.

39:14

And the, in particular, the enforcement in South hall reporting for more, even though they were optional here, these questions just won't exist in the program details anymore. We're just can remove those, so there's no confusion about Or anything that you have to require to kind of move through the report?

39:37

Prohibited container contaminants, whatever system you may select, whether that be route reviews or the waste evaluations. You'll check the box.

39:47

We have the split to just try to highlight the difference between column G here and Column J This is the number of route reviews conducted for prohibited container contaminants associated with route reviews, in particular, whereas this one over here and that's why the word targeted is bolded and underlined as associated with the waste at the route reviews that occurred, based on the waste evaluation.

40:14

And then again, one tool tips here to explain that difference, but how it works is you check the box, enter the number of route reviews, then for either system into the number of violations, target, education materials that were issued number notices, violations, or target education materials issue to the generators.

40:34

If you do wast evaluations, you check that box, type that description here, that'll be a text box, targeted route reviews, and then again, enter the number of notices, violations, or target education materials issue to generators there.

40:52

Inspections will be on a per jurisdiction basis.

40:56

Tier one, Tier two, inspections for rueckert or food recovery organizations or services.

41:03

And then here, you'll notice we have the words if applicable here, because this will not be required, as you'll see with the jurisdictions, this is within the regulations, but it's not a required reporting field.

41:21

Complaints, same idea, number received number investigated.

You can provide an additional description if you'd like.

41:32

All right.

41:36

All right. So, in the enforcement monitoring section, we have the compliance reviews. We've organized it into the organics and you'll see in a minute the recycling or mandatory commercial recycling.

41:47

So, whether 1383 or more we've combined it into this one grid and that's kind of what you're seeing with these crazy blue arrows.

41:56

That's what I was trying to kind of show you that for more in particular, we've taken the identification to cover businesses and multi-family complex as section and the monitoring section, which looks like this where you'd report kind of individually for jurisdictions, if you were a regional agency.

42:15

And moved it all over into one grid.

42:19

I think one thing that's important to note here is that we've removed the separation of commercial businesses and multifamily and combine those into the definition of commercial businesses to line up with the definition within 1883.

42:35

So you no longer have to split out between commercial businesses and multi-family.

42:39

You just enter the number included in compliance review here, and then included in a compliance review that are not recycling the organics here which is what this blue arrows kinda trying to show you, that moved over into there.

42:54

The monitoring piece from more gets moved up into this grid here.

43:01

Question six and question seven from more, quite down enough, are being removed because they're not required.

43:10

So just to kind of help speed up reporting as much as we can. We're just going to remove those from program code 30 35, the commercial organics recycling. So you won't see those in the program details anymore.

43:20

Moving forward, you'll just enter your information into this grid here.

43.31

Mandatory commercial recycling.

43:33

We format it the same way as the grid above, combining multi-family complexes and commercial businesses into one those not recycling.

43:43

The monitoring piece moves up, which is a text field, B, type as much as you want to, and they're an additional description field as well, if needed.

43.52

And again, here, question 6 and 7, from program code 20, 30, that was in the program details, you're gonna remove, since there were optional to be reported on anyway.

44:05

Notices violations.

44:08

Splitting out between per jurisdiction between the residential organic waste generator's, commercial organic waste generators, Tier one and tier two.

44:17

Edible food generators, The number of notices for food recovery organizations, food recovery services.

44:26

Then here, this one, in particular, is more associated with the complaints reporting requirements, but it just made more sense and so, as number of notices issued based on complaints, to move it over into the notices of violation grid, instead

of with the complaints grid.

44:45

Tenant penalty orders has the same build as the notice violations, then as well as the foursome its actions resolved.

44:58

We're almost there, and then we'll open it up to some Q&A.

45:03

Facilities is all all shree related, Same idea check, the programs, if they stop. If the program details are current and correct. Click on the hyperlink if you need to update anything.

45:18

AB 876 that currently lived under the Infrastructure and Barriers Tab of mandatory Commercial Organics recycling is unfortunately still a regulatory reporting requirement that 13.3 capacity planning reporting does not override it.

45:34

But one thing that we're able to do, to simplify things, and what this is kind of trying to show you, is the big blue bar is showing you a snippet of what currently exists.

45:45

What we're going to shift this section into to meet kind of the regulatory requirement, it's just asking you this question here, Per 8. 76 as anything, annually change for this.

45:56

A mental accounting, capacity planning requirements, as required an article, 11 section, 1 8, 992, dot one at all. And so the way this will work is you just say, Yes, if you there is something you'd like to say. And you type it into this notes fields here.

46:12

If there are no updates on an annual basis, that's not captured within the 13, 83 capacity planner reporting. Then you just say no, and then you don't have to go through the process of answering. I think there's 7 or 8 questions here, It's only showing you a snippet of the three. Put these questions here will no longer be required to answer.

46:37

The 13, 83 enforceable mechanism is just your area to notify us if there's any ordinance or contact changes.

46:46

And if there's any yeah, sorry, any ordinance changes here, any contact changes down here for either your primary or official contact.

46:55

We will add an document management button here, so you can just add, upload a copy of your ordinance here and then you can just describe, like, identify kind of where that copy that changes occurred.

47:10

The planning document section over on the right is shown in the red boxes is showing you, and again, there's no changes here. We're just moving things, showing you the sections as they apply to your jurisdiction that got moved into this section.

47:23

So there's no changes to these questions, They're just all moved into one section now.

47:33

And then our last slide here.

47:35

This is where you're going to be able to add new programs for sheree, specifically, if you still need to.

47:42

You'll be able to type additional information, if you want, and then get to your document management.

47:46

So, there's no changes here, just putting it all in one spot.

47:52

And with that, concludes the walkthrough of that, we'll open it up to the Q&A section.

48·03

Thank you, Andrew, and thank you, Branch, Chiefs Care, Morgan and Ashley for beginning to answer. Some of these questions.

48:07

In The chat pane will go ahead and begin with some of those for those that don't have access to the chat pane, for

whatever reason.

48:17

The first of which is, well, the Excel file that Andrew is walking through, be posted on the ... website in the near future.

48:26

We will not be in the Excel file that Andrew is presenting it, as this webinar will be recorded and posted, feel free to also take screenshots during this, too.

48:39

Sorry, just add a little clarification. I will show you a new reporting webpage that we created and where some tools are available in just a moment here.

48:52

Alright, next question is, Stephanie.

48:56

What does the modification be dumped into the logic or can't be an answer? Nothing will change on how we have submitted disposal modifications.

49:16

Next question is regarding red boxes that were visible in the beginning, first slide that you are presenting, would like to know why, what they were, and why it wasn't visible in some sections.

49:35

Not all the sections are a re-organization of the old ear.

49:40

And those red boxes were trying Well, there's two things I guess going on in the red box, as you could see were ones where I was trying to highlight where parts of the old ear are moving to. And then the ones I was trying to draw, which apparently no one could see were just ones where I was trying to highlight particular rows or columns.

50:10

OK, next question is from Dan Seaman.

50:16

Jurisdictions have two types of recycled content paper. They have to account for, what are the differences between the two.

50:24

Paper, is copy paper and paper products are toilet paper, et cetera, to the definitions and the regulations.

50:36

Thank you, The next question is from schoonmaker, This is a follow up question, accomplished unit, if two units are not possible, Could it be changed so that cities are reporting in our OWP instead of cubic yard or tons of compost?

50:50

It would simplify calculations for jurisdictions.

50:57

So the regolith regulations require the composter reported in tons or cubic yards, not in our OWP.

51:08

Yeah.

51:11

Kelly, if you'd like further clarification, we're going to go ahead and unmute you now.

51:19

Thanks, I do actually that question was sort of a follow up.

51:22

My first one was kinda city report city or county level or procurement of composting cubic yards and can times because the issue is if you're getting it for landscape use, you're going to be buying it and cubic yards mainly. And if you might have to supplement by subsidizing or buying compost for ag use, that's going to be, that's going to be purchased in times and you may not always have all the information, you'll be able to convert it. Either volume or too late.

51:55

Yes.

51:59

That's great question, Kelly. Kinda, thank you for bringing that to our attention, That's something we'll bring to our developers, and see if we can add some functionality there.

52:09

Hmm.

52:19

Our next question is from Christine Williams.

52:23

Well, we need to fill out separate lines for the same holler if they have both waved areas and non weaved areas.

52:37

Um, think if I'm understanding you. Correct. Your question.

52:43

No.

52:44

Because all the kind of the waiver functionality in these grids does is no longer make it required. But if it applies to parts and not parts, you would just not have to report on the report on the numbers in the areas that are weighed just the areas that are not waived.

53:04

And, Christina, you are unmuted, in case you need no additional clarity on that.

53:12

OK, yes.

53:13

Um, I am 13 hollers who have will have census tracts that will be waived and census tracts that won't.

53:23

So, I guess my question was, Is there a separate area or separate lines or waived versus non waived areas?

53:36

There's not a separate line. Let me see if I can go back and show I think maybe showing you something might be helpful.

53:45

I'll go back to that and just answer your question. If you want to enter it that way, you'll be able to and you can just put it in the name.

53:54

So the way it'll kind of work, right if you had, here you'd, it's, there'll be a button you can add a hauler, so you could say, holler, a waived, and report on that, and then hauler a not waived and report on that. So you'll have the functionality to do so if you want to, but I think you can also write, and that's actually, I think, where I was going with that question, OK.

54:17

OK, next question, Alexander asks, Will there be character limits or any other tech, smells, and if so, could those be noted in the system?

54:27

I know, I think we made, most of the character limit is quite large, except in numbers.

54:34

I think we kept it too, \$10 billion. So hopefully, that's large enough for you, but let me know if that's not, and we can make adjustments there.

54:50

Andrew, definitely get to another question. I'd like Ashley to come on and talk about the August one error and October one air, and just in general, the timing, and then you can follow up with some clarity.

55:07

We're getting a lot of questions on that, which I can't foresee.

55:10

Go ahead, ask.

55:11

Sure, so, we were hoping to make this year's ears because there's multiple ears that are do a little more streamlined further jurisdictions this year.

55:23

So what Andrew just showed you is the Combo year going forward, starting this year.

55:30

So even though you guys did not start implementing Dirksen 83 until this year, this actually is going to be that October

first report.

55:41

That is due on October first, but it also combos what you guys are used to from the August first report. So, I know that's a little confusing.

55:51

What does that mean? So, for things that aren't 13, 83 related like H HW is probably the easiest one. Please report on what you did for 2021 and this year for MCR and more, because we roll that up with 13 83 Report on what you have most current. So what you are doing for the He January to June 2022, so that as a reminder that October first year for 1983 was for January 2022 to June 30th, 2022.

56:27

So you will be reporting on your first six months of implementation or 13, 83.

56:32

Then I know due dates have been asked to. So what we are going to do is we are probably as long as everything or IT, we're probably gonna release this year beginning of June. So like we normally do for all the pastures that you guys are used to, we'll have another webinar like a step by step walkthrough that you're used to Chris ... doing. So we'll have another one of those beginning of June once the ears actually available for you guys to open up.

57:01

Um, as you guys know, usually that year is due August first, if you would like, you made to the N, August first. However, we will be Extending that, I guess, you could say, until October first, when actually the 13, 83 year would have been due this year.

57:22

So, I hope that makes sense.

57:24

So, really this year, technically, will be open from the beginning of June, so October first. But you can turn it in August first, if you have all your data available.

57:36

So, I hope that helps, Karen. Andrew, please chime in if I missed anything.

57:40

Yeah, Ashley, thank you so much. And I hope that, for all the jurisdictions, you find this helpful, that you won't have to do two separate reports. It'll all be included in one. As Ashley noted, you will have the ability of submitting anytime up until October one. After that. We will consider it late. And we'll be following up. So, we hope that you'll find that helpful. And, again, as I said, we'll have another webinar like we normally do. We'll go back over all this.

58:10

You'll actually be able to see the electronic airport in its air form rather than this exile. And we think that'll be super helpful as well.

58:19

But today, we just wanted to show you some of these changes, so that you can start thinking about it, But again, we'll have a more detailed webinar showing you what it actually looks like, how it actually functions, probably around that early June timeframe. Andrew, anything else you'd like to add?

58:38

Now, I think you, too, got it right, thank you.

58:44

I'm seeing questions now. Come in on this. So, Andrew will soon go over what's due on April first. So, that's a different report, and we should release that within the next.

58:55

You weeks, and Andrew could correct me if I'm wrong. Then, there's still is capacity planning, though, that has come up, too. So, Andrew, if you cover that, when you go into your next part of your presentation.

59:11

Any other questions on the restructuring before I move on?

59:19

We've seen so far, thank you, Andrew, and thank you. ..., our next question comes from Amber ...

59:25

if you have a low population waver for some areas, but not all, how do you show that difference? 59:33

So, kind of, I guess, in general, let me go back to the, the restructuring, just to kind of explain how that will work. And Andrew, as you explain, for those that have asked, we had a lot of folks asked a similar question. So, we'll, we'll address it just this one time, and then if there's additional follow ups, we can do that. Follow up with individual folks. So, go ahead, enter, Chair.

59:59

So, if you have applied for a waiver, and it's been approved by the department, you'll have the functionality. I'm just kind of using this grid here, as an example.

1:00:10

Whoops, OK. There we go.

1:00:15

You'll have a functionality, as you walk through the ear, where a low population waiver could apply, that you'll be able to check this box.

1:00:24

And by checking that box, It's not going to require you to fill out that row anymore, but, you can still fill out the row as it applies to the areas where the waiver does not apply.

1:00:39

Hopefully, that makes sense, so, you're still Very, You can still have the option, or not the option? I guess You'll still have the ability to report where you need to report, but at the same time, you won't have to report all that, and, I guess, just as an additional thing.

1:00:55

I would probably use this additional description box at the end, and that's where you can kind of explain, You know, this number does not include all our generators, because we have a low population waiver, in these areas. That accounts for this many generators, just as an example of something, you could say, to kind of provide some additional detail on that. 1:01:21

Next question is coming from the inbox. Just a reminder, if you guys don't have access to the chat, you can send e-mails to the SRC key inbox and this question is from Melissa.

1:01:34

Um, hmm.

1:01:35

In the Edible Food Recovery section at the new, it asks: For a total number of food pantries in your jurisdiction just recycled lopped off the pantries counted, or just those that are participating in the ... portion.

1:01:49

Yeah.

1:01:53

So I've kind of brought it here, I'm assuming you're talking about the food recovery organizations and services column, and that would be further read food recovery organizations and services located within your jurisdiction.

1:02:07

And I think one additional point of clarification, it's, it's those food recovery organization and services that are providing collection to commercial, and also generators. So you potentially could have the food recovery organization or service that doesn't serve a commercial edible food generator. So just keep that in mind. The regulations layout and what's required and what jurisdictions have to report on. And it's really all tied to servicing commercial audible through generous, but you can always do more than what's required in the reds.

1:02:47

I think you briefly touched on this a little earlier, Andrew. But if you could just remind the audience here, when will the ear, the new ear be available online?

1:02:59

Is that within logic or the tool?

1:03:05

I guess, just to clarifying question, I believe in logic, but if both estimates, that'd be great, sure.

1:03:16

So, I'll walk through where the tools are located on the website and where they'll be posted when they are available here in just a minute.

1:03:24

And then, as far as logic, I believe, as is all, if all goes as planned with IT and development of this, will be hoping to

open this up in June, like Ashley stated.

1:03:37

And we'll keep it open until October Sotto capture both the August first reporting requirement for 939, MCR Moore, as well as the October 1803 Report as well.

1:04:02

Alright, thank you, Andrew. Our next question is from Debra.

1:04:07

Her question is: Is the standard years still, do you want 8 1, 2022, for all 2021, I mentioned activities.

1:04:16

Sorry, can you repeat the question one more time?

1:04:19

Is the standard error still due on August first, 2022, for all 2021 tonnage, An act?

1:04:29

Yes, Deborah, out, OK. Thank you.

1:04:33

Have something you want to add, Ashley, or Kara?

1:04:35

Yeah, so we keep seeing the clarifying questions come in. So yes, took a firm.

1:04:41

Um, the ear that is due on October first, 2022, the new ear. That was in 13, 83 regs. This is the ear that Andrew just showed, but it is a combo ear for what would have been due this year, for October first, or last year's, No programs. So, again, like ...

1:05:02

data, we're hoping that we made it a little bit easier for you guys, so, you're not, know, almost putting in duplicate information into different ears.

1:05:10

So, again, if this is the program that was not affected by 13, 83 so H HW and picking on them, H H W, in the ear that Andrew just showed, you would put in what you did for H H W in 20 21.

1:05:26

If it's a program that was affected by ... three and we rolled up some of the older ear questions into this new era format like MCR, more specifically, more.

1:05:38

You would put in what you're currently doing from this year, from January 22, June, 2022. So this year when we are, we'll review it, there'll be some info from 20 21, but there's also going to be more current info for anything that's 13, 83 related.

1:05:58

Um, I know there's some questions coming up about, you know, waivers and you know, the 609 process also.

1:06:06

There's also text boxes that are built into the ear and you'll see it when Andrea and Chris do they're big I guess showcased in June. So you can put in some things in your text boxes, for example. If you have 6, 1 9, right, and Andrew could go more into that, too, of guidance of what we're looking for. So when we do go through the run through, in June, LV even further guidance on what happens if you're approved for 69 what happens, you know, for the waiver thing. Andrew, show how it works. But Andrew, do you want to address what we're planning on sharing for the 6, 1 9 process? 1:06:48

Sure.

1:06:50

Yes, so I guess to two parts, like to just re-iterate what Ashley said, and once we're into the logic and see this Excel template in logic form, if there's any required field where your numbers are impacted by 609, like you're not collecting that, or you don't know that, or you've delayed that, You would just enter a zero and those boxes, because it is still going to be required, and ask you for an entry. And then in that additional description box, you can say why there's a zero being entered there. to kind of get through the system, because it will still require an entry and the numbers are required, you're going to have to put a number. You won't be able to put in a or not applicable, or 61 not I guess you could 6.9. But please put zero in the box just so it doesn't confuse our reviewers.

1:07:43

And then in the April report, It sense, it's going to be more of a PDF Word version At least as far as the tool that we're providing, that you can use if you like.

1:07:56

I'll show you, once I actually show you that tool here in a moment of how we'd like you to go about stating. If you have 609 that applies to something, we're asking that you can provide that explanation of when something's going to occur.

1:08:17

OK, thank you, our next question comes from Greg Ranz, and great. We've unmuted you. Unmute yourself and ask you to kind of clarify the question a little bit.

1:08:29

Your question was, How does the system define the subcategory jurisdictions, IE, jurisdictions, 1, 2, 3, 4, etcetera, in the Context and Account Cheez Report?

1:08:41

Sorry, Yeah.

1:08:42

I apologize if this is a should be obvious, where I, my, department, is going to be taking over the 13, 83 reporting and just found that out this week. So, a lot of the tabs on your documents, A jurisdiction name, and then they say data for jurisdiction 1, 2, 3, 4, 5 6. So, I'm trying to understand Is that prepopulated data that's in the existing here or is that data I'm going to have to put in?

1:09:07

And I say that because I'm taking over a jurisdiction with 7200 miles square foot county with we have regions that have waivers and some of the don'ts. And, you know, it's a, it's a wide geographical areas.

1:09:24

I'm trying to understand some of these pieces better.

1:09:28

Hey, Greg, can you clarify? I can't remember your situation. Are you currently in a regional agency, or J.p.a.?

1:09:37

No, Personally, no, I'm an Environmental Health Department that manage, that happens to, also manage the franchise agreements. So we generate, some of them are going to end up with a lot of the data in hand, and it all the reporting aspects. So, what I'm gonna do is ask, that you follow up with your Land Liaison, and let's get a meeting set up with you and Andrew, and we're gonna walk through your unique situation, because it's a little bit different than others who have GPS and IRAs and, and we need to have a little bit more information about your situation, because we have to do some things on the backend for that as well.

1:10:19

Sounds good, thank you. Thanks.

1:10:22

Thanks, Andrew.

1:10:26

Thank you both. Our next question comes from the ... Inbox from David Goldstein of the City of Ventura.

1:10:32

Can you please tell me when they list jurisdiction 1, 2, 3 on the reporting form?

1:10:38

Are they saying we need to get the information from the cities, or where are these references to our jurisdiction, and a list of businesses or hollers in their jurisdiction?

1:10:48

I apologize, that might have been County of Ventura, rather than city.

1:10:52

Got you, I guess? Maybe, just kinda clarify that. Maybe it wasn't quite clear now.

1:10:57

So the way it will work once we're into the logic system is that whatever you have been reporting for, those jurisdiction names will be prepopulated, So in the case of a single jurisdiction as a city or an unincorporated county, you'll just have one row in these grids to fill out information.

1:11:18

Whereas if you are in a regional agency, or have a j.p.a.

1:11:22

agreement, or you're reporting for, as an example, special collection districts, all of those jurisdiction names will be prepopulated in the grid, and then you'll just tap to answer, kind of based on that.

1:11:39

That's where I'm looking for, kind of the relationships come into mind. But like your agreements agreements that you've made, that you will be satisfying reporting requirements for each of those members of your j.p.a. or regional agency.

1:11:52

So hopefully that clarified And the build that I showed, you was just with the intention of showing more how GPAs or regional agencies electronic annual report will look.

1:12:05

But if you only have one jurisdiction you're reporting for, you only have one row, It's clear.

1:12:15

Next question is from Caitlin less. Food recovery was also not mandated until this year. Can we put zero and describe our efforts in reporting numbers in August of 2023 year?

1:12:28

Also, are jurisdictions required to inspect it? Recovery organizations.

1:12:34

So, I'll take that one on. So, yeah, I completely appreciate you had a similar question related to procurement, and you may not have that data until the end of the year. And so we appreciate that. So, you could put in zero, it would be great. If you could also add a note explaining why you put in zero, you know, we won't have our data compiled until the end of this calendar year, and a little note that you're implementing your program.

1:13:02

To answer the other question, which isn't really directly related to the reporting. But yes, jurisdictions are required to conduct inspections at food recovery organizations, and food recovery services that are serving commercial food generators and are located in your jurisdiction. So if you have any follow up questions on the inspection requirements, please follow up with your local assistance liaison, and we can get a meeting set up with you. Thanks.

1:13:31

Thank you. Our next question comes from Karen and Eagles.

1:13:34

Ask if we have questions while filling out the form who has the best point of contact.

1:13:41

Your Lamm Liaison should be able to help you fill out that reporting requirement.

1:13:47

And if they can't help you, they will contact me and I will help you out with that.

1:13:52

I think we have time for just a few more questions at 10 15 I wanted to show you could walk into the April first initial jurisdiction report. And then we'll have some time after that to answer additional questions as well.

1:14:06

OK, next one and she's a glut. Commercial multi-family businesses are hauling green waste via a landscaping contractor and do not generate scraps of. Where did those generators though in the report?

1:14:20

Is it for the landscapers in particular? Is that the question?

1.14.24

Just to clarify that, guys, give yourself muted, so you can unmute yourself to clarify your question. And I see you have two in a row, as well.

1:14:45

Just to kind of clarify where you're asking about the landscapers in particular.

1:14:49

When you report that, know, it's because before I submitted 283, we have so many commercial businesses, right? That they don't generate food waste, but they do generate green waste.

1:15:04

That's the question.

1:15:06

So that is the business are Holly Greenways Veo landscaping contractor, and they don't generate good waste, how we report them.

1:15:16

The answer, I'll start and then you can add. So it sounds to me that you have a situation where a business should be issued a de minimis waiver for green container service. If they don't have any green waste and they don't have food waste, then the jurisdiction should issue a de minimis waiver and there's a section in the annual report where you'll report all of the waivers that you have issued to commercial businesses or residential commercial for physical space waiver. So, if you have any other follow up questions on issuing waivers and what needs to happen, please go ahead and contact your local assistance liaison, and we'll get a meeting set up with you. Did that help answer the question? 1:15:59

Not exactly, because I'm not talking about, I'm not talking about a business. Let's say a law firm, OK? They don't generate food waste, but they do generate green waste.

1.16.10

Yes, so unless you have determined they should have done minimus waiver, they will have what's called Green Container Collection Service, and so you would report them as one under your collection numbers.

1:16:27

That's still not, does that helping?

1:16:31

I don't think we are talking about this, exactly my question.

1:16:34

So I will conduct my Mallory, and be sure that we can address that either way. Let's let's do a follow up, and we'll go through your particular situation.

1:16:46

No problem.

1:16:50

Alright, I think I have time for one more, there'll be some time at the end, again, too.

1:16:57

Next question, then, is from Jennifer, in the container Collection tab, are you looking for the number of generators per color, or total number of commercial and residential generators, but not necessarily separated by color?

1:17:11

You'll have to enter on a per haller basis, and then it will sum it up for you at the bottom of the grid.

1:17:18

And we put that in there, in the case that you're hollers, potentially have different collection systems.

1:17:27

Jennifer, we go, we went ahead and unmuted you if you wanted to.

1:17:30

But further clarification, or?

1:17:36

Hi, sorry, I missed something from my desk for a quick second, so my question was in this table.

1:17:45

Do we need to have a column for each of our haulers? or can evolve haulers have the Freedom system? Can we just consolidate the numbers and just enter that one number of generators?

1:18:00

As we haven't built right now, on a per hauler basis.

1:18:05

So to all sumit up under the same jurisdiction so they'll all be associated with that same jurisdiction if you had multiple jurisdictions but on a per call basis.

1:18:14

Thank you.

1:18:16

OK, I'm gonna show you the April initial jurisdiction report tool that we developed and then there should be some time because that won't be much quicker in this first walkthrough to answer some additional questions.

1:18:31

All right.

1:18:31

So start here first.

1:18:38

The web page screen is showing up, I'm assuming, right?

1.18.46

OK, So on the Cary Cycle homepage, if you scroll down to the bottom under updates new, SB 1883 resources, or the learn more, and they go to the same spot.

1:19:00

Click on that and then scroll down.

1:19:08

We added a reporting section under the reporting section as a brief description of the reporting requirements.

1:19:18

And if you scroll down to the bottom, we have the tool tools.

1:19:22

So the initial Jurisdiction Compliance Reporting Tool, which is what I'm going to show you here in just a second and then the Restructured ere Jurisdiction Tool which is pretty much a version of that Excel spreadsheet that I just showed you minus the kind of clips from the old ears because it you don't need it for as a tool. So that was just more for demonstration purposes.

1:19:44

So if you click on this link, I already have it open, so I'm not going to click on it.

1:19:53

Did that show up Go this way.

1:19:58

So he developed the Initial Jurisdiction compliance report tool. It's an optional tool to use. Put it here for your convenience.

1:20:06

So, the initial jurisdiction report, which is due April first of 2022, Has, sorry, I'm just trying to find my notes real fast, has a reporting requirements outlined in Section 1, 8, 994, point one.

1:20:29

And it's fairly straightforward.

1:20:32

You enter who is completing the report, the jurisdiction that you're completing it for, the primary contact person.

1:20:42

If the person's different than the primary, the agent, you've designated better jurisdiction for receipt of service, of official for the purposes of enforcement.

1:20:52

You know, that's a mouthful.

1:20:53

Your official contact, we like to refer to them as, provide a copy of the ordinances, or other enforceable mechanisms, that will be used to enforce the regulations within the jurisdiction.

1:21:07

Some examples of this would be your collection ordinance, Edible Food ordinance, and ... Cal Green.

1:21:15

And mulch, if you're using mulch, and potentially even procurement ordinance, if you happen to have a procurement or ordinance just as some of the examples there.

1:21:27

The collection system is modeled very similar to the Excel spreadsheet that I showed you. So we have it split between commercial and residential.

1:21:35

In the same kind of ideas, you check the box and enter the number here.

1:21:40

As far as a 609 to kinda come back with that, if this applies to your collection container system, and you're not yet collecting food or food, so a paper, you select the current container system you have, and then you can also click select Other, and then just kind of describe down here, the other 6.9, you can put in the dates that you put in your, that knowing process of when you plan to be collecting that food and food. So a paper.

1:22:11

So that's same for commercial residential.

1:22:14

And then the last question would just be the high diversion organics, processing facilities if you're using those sorry, not the last one. Allow materials and Green Container Collection facilities, which is the same format that I previously showed you.

1:22:28

And then the Article 17 questions, if those happen to apply.

1:22:34

And I think just to maybe address a few more things before we go into questions specific to this or any other questions.

1:22:44

The capacity planning report will be built into logic and Chris and I will be having webinars in the future to kind of do a walkthrough of that and what that looks like, well ahead of the due date.

1:22:58

And that should be open by the beginning of July.

1:23:02

And So your report And that logic system for that.

1:23:08

And.

1:23:12

Yeah, and that's due August first, 2022 for the Capacity Planning Report.

1:23:19

Oh.

1:23:19

And then for the April first report, we ask that you submit whatever version that you have submitted. Whether you use our copy or your own version to the SLC P dot organics e-mail address so ... dot organics at ... dot CA dot gov. And then if you could just put in the subject line, Initial Jurisdiction report. That'll help us identify those easier so they don't get lost with just regular questions.

1:23:48

And with that, I know this is a fairly simple and short one.

1:23:51

I'll open it back up to more questions.

1:23:59

Thank you, Andrew. We have a couple of questions regarding when and where this will be posted, so we'd like to note that recordings will be made. When we ensure ADA compliance, ... listserv message will go out with the location and link.

1:24:12

So please be sure to subscribe to that listsery message.

1:24:16

Our first question comes from Wallace Loh, who does not have a microphone, so I will go ahead and ask it.

1.24.24

Forgive me, if clear, Will there be a tool that can send out, will there be a tool that I can send out to all the jurisdictions and a regional agency to capture all the info required required to be reported?

1:24:40

If you're, I guess, yes, to answer your question, that would be the tool tools that I showed you that you can use optionally on the reporting webpage for either the April report or the upcoming restructured error report.

1:24:57

You can also develop your own, if you like, modeled after ours, or just your own format as well.

1:25:08

Next questions are from calling Asta: She has to look at the requirements around designated person.

1:25:15

Second: why are you asking about whether combustible plastics are allowed is not required now?

1:25:22

Coleen, just to let you know you are unmuted because they see that you have another question you'd like to ask our lives.

1:25:31

Those first two questions I just want to make sure the designated person asks that there's nothing different, know, ...

doesn't have any new requirements on what we've done in the past between you talked about the April report here is very legalese compared to what used to be.

1:25:51

Yeah, you're, you know, typically your primary person to be the person directly filling out the electronic annual report and you're very wordy, I'm just gonna call it official contact would be kind of your mayor if we ever took a foresman action of it. We'd send an official letter to that we're doing a compliance review as an example.

1:26:12

OK, or city manager, right, we don't generally, Correct, correct.

1:26:17

Great.

1:26:20

First of all plastics, I was kind of confused by that because it's interesting that we don't require the diversion of compostable plastic, right?

1:26:28

So what's the point there?

1:26:30

Correct.

1:26:31

It's just one of the 1383 regulatory reporting requirement questions of whether you accept them or not, whereas it down here?

1:26:41

Yeah, are they allowed to be placed in the green containers? The question in particular, so just yes or no.

1:26:51

And that's just because you're saying yes, the next one is, notice that it gave a franchise agreement without getting noticed that we would provide, I guess, I guess, yeah, it could be. Yeah. The regs are pretty flexible, but it really what the intention is and this is laid out in article three of the regulations.

1:27:15

If compostable plastics are allowed in the green container, there does have to be an annual notice from the processing facility that they can process that material. So, no, I'm not really sure about your franchise agreement, what's included in there, but that it's laid out so we could And we're happy to do a follow up if you need more clarity on that.

1:27:39

But it's if this is specified in that section of the regulations, it just might be helpful. I mean, we're not taking one plus X I don't think. We are going to help them understand what that notice. Stocks I send out. The cities can clearly tell the haulers that we expect you to provide the service on an annual basis. And yeah. Yeah, bags because you're gonna save data on plastic bags because we do a plastic bag for commercial.

1:28:06

Yeah, so same thing with, there's a separate requirement, if plastic bags are allowed in the green container. Then there is an annual notification the city should get from the facility that they can actually, you know, handle those, open those plastic bags, et cetera. There is no specificity. As far as what that annual notice is from the site could be an e-mail could be a letter.

1:28:31

But the reason we put it in as we wanted to ensure that it's the facility, the processing facility that's deciding if they can handle plastic bags in the green container or if they can handle compostable plastic.

1:28:44

So very straightforward, whatever that notice says that you want to work out with your processing facility and that can be done through the hauler as well. I hope that's helpful.

1:28:54

That's very helpful, thank you. Andrew, my last question.

1:28:59

So early on, in this form there is a section, you know, the three beds, or if you're going to do it, you know, I see you write where the date for the NYC and when you expect. But then you go to the bottom of the document.

1:29:13

Your sprawling pretty quick where you're asking us to certify that at least 90% of commercial and residential are enrolled And a collection service. And there's just a yes or no.

1:29:25

So if you're seeing you're not doing one or both of those, if I say, Yeah, if I'm doing commercial, I'd say yes for commercial, but I'm not doing residential, if they're kinda mixed together, yeah, those labs.

1:29:39

Yeah, the last two questions there at the bottom are, in particular, for Article 17, For Performance performance Based Source Separation, Organic Waste Collection Service.

1:29:51

So, that's only for those jurisdictions that have identified that they are going to go to the performance based route, We don't know many, if any jurisdictions that are going to do that, so you would not fill in that section, if you are not doing performance based collection service.

1:30:09

Guys, my staff had on the October report, you know, like, I saw there's a lot of questions on Facebook cover, a lot, and very specific questions.

1:30:19

If there are certain estimates are tier three that we're not going to be doing, and we've done the ...

1:30:23

process, how do we explain that in that October report?

1:30:28

Sure, we've answered this a few times in the chat as well, so, I'll go ahead and verbally do it as well. So, what we'd like you to do is if you To report on what's currently happening, so, one example is if you are jurisdiction and In your notification or NYC and put in that, you're going to be implementing residential food and food. So, a paper collection. 1:30:55

You currently have a three container system, but you don't yet allow food and food, So, a paper to be collected. Then, in that report that's due by October one, you would still report the total number of, say, residential customers that have three container service, but we would like you to add a note that you currently are not providing food and food paper. 1:31:17

And we have all the details of jurisdictions notification, so our team, when we're reviewing the annual report, will be looking at you know what, what your NYC, your notification programs and timelines are as that relates to what you reported in the Annual Report.

1:31:33

If, for example, you don't have, say, green container collection service at all for commercial businesses, then you would put zero and then just add a note that this is something that, you know, is in our our notification.

1:31:49

Does that help clarify?

1:31:52

Does, but I know we spoke recently about the ... to keep it pretty simple and straightforward, so we didn't get into very detailed explanations of exactly dates yet, still go that route in October report.

1:32:09

Absolutely. Absolutely. And, again, you know, if we have questions, we're gonna follow up with the jurisdiction. So, please know, and then as you're filling out the annual report and these questions are coming up, feel free to contact your lamp liaison, will set up a call with you and we'll go through it.

1:32:27

Thanks for the questions.

1.22.2

Yes. Thank you. That's a good segue into the next couple of questions regarding SB 619 and the notice of intent to comply.

1:32:39

Christina Williamson is asking, if part of our jurisdiction is compliant, but another is under NYC, number five, do we select both the relevant collection systems and other?

1:32:54

Sam will go up to number five.

1:32:56

So, yes, I believe if I'm understanding a crash your question, correctly, select what you currently are doing for a collection system, and then also select Other. And you can explain the 6.9, or noise, whatever you kinda submitted in that information. You put that same informing explanation in that field as well.

1:33:14

To add anything, Kara?

1:33:18

Yeah. No.

1:33:19

I can, know, for jurisdiction that has.

1:33:26

Yeah, one part of it, so let's say we're a city, and one part of the city has three plus containers, and another part of the city does not currently have that collection service. You know, feel free to contact us when you're getting ready to fill this out, and we can talk about your particular situation and how to complete that. That's a little bit of an unusual situation. So we can work on that, but you could always, as Andrew said, use that other field and explain your particular situation. So I hope that's helpful.

1:34:00

Yes, it is. And because, again, it's worked for an unincorporated Kern.

1:34:05

And so, you know, I mean, like that other jurisdiction, we have over 7000 square miles. Oh, no, we have part of our unincorporated pockets near our Metro Bakersfield area where we co-ordinated already years ago a three car container no collection system. Part of our jurisdiction is already under compliance, but I'm not fully, you know. So, that was kind of wire, I was going with that, Yeah, yeah, yeah. That's that's a great one. So, you know, you can have, like, in your county, you could have three container collection. What we'd like you to do is for those residents are businesses that have that put in the number that have that service. Right.

1:34:52

And if another part of the county, they have a different no situation. Put in the number of generators that have that. When it comes to the number of generators, that self hall, you're not reporting on that information.

1:35:07

So, just keep that in mind, because you have that situation current, as well. Yes, we do, thank you, sir.

1:35:19

Next question, from Kelly Schoonmaker, clarification on my earlier capacity question.

1:35:25

When necessary Department of Finance an ISP available so that we can use the calculator.

1:35:33

Also, would you mind putting in the chat the due date I thought I just heard from Andrew, I'll say, early August.

1:35:41

August first.

1:35:47

Yeah. So I think, Chris, I might ask you to answer the specific. Do you have questions? But the same time that they usually release, I believe it's may ish. And then for the Capacity planning report question, August first of 2022.

1.36.0

Chris, did you want to add anything to that? I think Dan kammen around two to enter the RDS.

1:36:08

Yeah.

1:36:10

So, we get the population employment data, usually in the spring, sometime around mm, April may ish and by the time we have a rolled up, it's usually late May early June, so probably around the time, the ear would be available mid June 15th. If we're sticking with the previous state, that is around the time that the calculator should probably be updated, might be a couple of days ahead of that, but that's kind of the schedule on that.

1:36:40

And the data that will load into the capacity calculator will be the 2021 data, which will be the most current at that time.

1:36:57

Thing else.

1:37:01

OK, Andrew, back to you.

1:37:07

I think there is a follow up, RDR ask question, Dan or Cameron, if you could answer that one.

1:37:13

Hello, this is Cameron. Can you sorry, can you repeat the question regarding the IRS?

1:37:21

Fortunately, yes, yes. All the necessary data from ... be available so that we can use the calculator.

1:37:31

Well, the R&D aristide, as far as what is entered into the system, can always, it's in real time, and it's always available through our quarterly or through our public reports.

1:37:42

Um, so at the time of filling out the required forms guide to those public report and the data that has been into into already artists, again, is real-time and is available for access.

1:37:58

I hope that answers the question. Let me know if I wanted to clarify it anymore.

1:38:03

And I can add a clarification to that.

1:38:05

As Cameron mentioned, The art DRS data is always available through the public web reports on the RDOC website. But I think, maybe the quest, the linchpin here is when is the fourth quarter facility data need to be turned in.

1:38:21

And when was that most likely to be finalized.

1:38:23

Because what a loaded into the calculator will kind of be like, whatever day, we work that out with IT, like, start doing it on June first, but as necessarily that fourth quarter RDS data ready by that time. It'll be ready on June first. Yes, yes, OK.

1:38:38

Yeah, it'll actually be released May first because it's it's real-time. But it's actually delayed one month after the end of the reporting for that quarter to give us some time to do some QA QC. So, May first is when the public reports will have the full year 20 21 data, and then it will be going into the ear, you know, probably June. Yeah.

1:39:01

And along those lines, the Department of Finance, that as a population data that would also loaded the calculator, they usually do a release on that late April, early May, and then we have to do some roll up on it.

1:39:14

So yeah, well, I guess ideally we would have it in that calculator by late May, early June, and the capacity report would be due August first, so there hopefully has plenty of time in there.

1:39:27

We know that, you know, as counties you have to gather this data from the individual jurisdictions, but you can always be making, no adjustments are put in your own data currently. No that's OK. You can type in whatever tonnage number you want and we understand you know, RDS could change whatever number that flows into that on June first.

1:39:46

Might not be the exact same number on June 15th but I think most jurisdictions have a pretty good handle on what the ballpark of their disposals should be.

1:39:55

So, you're not completely they are incapable of using that calculator right now, it's just not having anything for you didn't quite yet.

1:40:06

Kelly, I have you unmuted. Does that answer your question?

1:40:12

Only you are soft.

1:40:15

Now, not self muted. That didn't answer my question. Thank you very much.

1:40:21

All right.

1:40:25

You our next question comes from Florentine, Brazil. Does this requirement also include the ASTM? D 6400 DPI compostable bags?

1:40:34

Is this material lumped together in number three and to add to that David Brigs S If the requirement is to report whether plastic bags are accepted animals joyner organics processing, um, did this referred to hydrocarbon based plastic bags and certified compostable that?

1:40:57

So, I'm not familiar with the specifics of the requirements but I believe whatever the regulations say is what is considered a compostable, Plastic bag based on the regulations is what it's talking about. And then to the second question, I believe the question is only and I think just to kind of come down to it.

1:41:21

It's just if they're allowed to be placed in the bags, not necessarily whether it's removed or not, which I assume it is, but that's the question.

1:41:33

Lauren, team, you're unmuted on our end. Would you like to add any follow up to that Or didn't answer your question? 1.41.39

So if if we allow ASTM ... compostable bags, then number three we checked, yes.

1:41:49

Thank you Bill.

1:41:53

I would yes because it's allowed to be placed in the plastic bags and then you'd identify the facility that is accepting those by processing those.

1:42:02

Then we add details to stand up certified compostable bags and that a regular thing, you could add that additional detail. 1:42:12

Yes If you want to officially.

1:42:17

and it might even, just to kind of clarify a little bit more, lead into that first question of the compostable plastics allowed into the green container, might be the more appropriate spot to talk about your compostable.

1:42:36

Bioplastics no plastics are plastics but if you want to use it, compostable bags ....

1.42.43

The first question is just asking though about compostable plastic being put into the container, so that would include film plastics as well as containerized cargo or carton type plastics OK. Thank you.

1:42:59

Yeah, so technically, you're kind of filling out both the ... plastics that are allowed in the green container as well as bags that are allowed in the green container.

1:43:10

Then to Arthur T three Team, if we have someone that's unmuted. Can you go ahead and mute them, please? Thank you. 1:43:21

Next question from Sharon Mitchel: It's a follow up question on special districts. Special districts with solid waste authority will be added into your system.

1.43.31

Would that mean that they won't begin to enter their own 20 21 your information not related to SB 13, 83 and then annually thereafter as well.

1.43.42

Know, so there's no reporting requirements for special collection districts for AB 939, MCR more. It's only 13 83, and your report, and the system does not have the sections.

1.43.57

Like the Sri sections as an example within your electronic report. So, there won't be any confusion, confusion when you go into your report of, what is non 13, 83 questions, It'll only be 13, 83 questions.

1:44:12

Hey, Andrew, on that point, and I'm not sure what we, what we did, but if a special district that provide solid waste collection services is a part of a J.p.a., and other members of the J.p.a., right? Are reporting on Sree, and we how will that look in the annual report? Or, can you answer that, Yeah, sure.

1:44:33

So, as far as kinda JPL regional agencies sense, some of the jurisdictions have sree programs or MCR programs or more programs on those sections will still be in there. But, most of the 1983 questions are built into the grid format.

1:44:53

So, the special collection districts will populate and there.

1:44:56

And then, where it's kind of the Shri or MCR, all of the jurisdictions are so in like MCR, as an example. If it's not 13, 83 related, you can just put zeros for the special collection district, because it wouldn't apply to you.

1:45:10

And then in the Sri area, they're not on a per jurisdiction basis. It's just for the regional agency as a whole. So you kind of be covered by default in those areas as well.

1:45:21

Thank you for clarifying that. And so, go ahead. Sorry, one thing I wanted to add, since you brought it up as well, is kind of based on limitations of our system. I'm not sure what kind of agreements you have with your regional agencies, and reporting is concerned.

1:45:36

So if you're j.p.a.

1:45:39

or regional agency, point of contact is not kind of given the authority or doing the reporting for you.

1:45:48

There's no way for us to have kind of a separate login into that report. So as a special collection district, you want to go in and fill out your own information, You can, but you'll also have the ability to change anything else in that report. We're not going to be able to have any functionality to isolate it just down to you, So just a word of caution.

1:46:10

If you have multiple people going in and filling out reports, you will be able to do that, but you can also change anything in there. So just be very careful when you're in there If you have multiple reporters.

1:46:25

Great tip, thanks Andrea will remind folks that that tip again when we do the webinar later.

1:46:34

Sheremet asks on the report due April first, live multi-family given tornado, residential or commercial.

1:46:42

So, just per the definition, multi-family of five plus is commercial and anything under that is residential, generally speaking.

1:46:59

Share, if you'd like to follow up, you are unmuted on our end.

1:47:09

We'll go to the next question.

1:47:12

Next question from Alison Bradley. Regarding the initial compliance report, did I understand Karen Martin statement correctly, that the number of generators itself all should not be reported in the other line items?

1:47:31

I mean, there's no specific area for self hall to be reported in here, because the question is more focused on the collection system that you have, so they wouldn't really have a container system for self haulers.

1:47:43

Yeah, I, do. I just, and the regulations do not require reporting on the number of self hollers, so that's not a requirement, and so you don't have to do that.

1:47:55

Hope that answered your question, Allison.

1:48:03

We have a number of questions coming in for some clarity on the calendar, a lot of the report still.

1:48:09

So Colleen Foster specifically has asked if we can get a calendar of all the reports do the SB 383 payment programs, et cetera.

1:48:20

I'd like to add to that, because I was actually just played around with that website, which is ..., are really good.

1:48:28

But it's funny, when you go to the home page, if you don't know, Scroll Way, down, And actually, before this call, I was on the website, redesign. The whole city. And you got to scroll way down, then you get to jurisdictions. You guys think of your jurisdiction.

1:48:43

You gotta jurisdictions any scroll way down. When you find the recording box and you go there, you get to SB 33. 1:48:49

But if you go to the homepage and you just started jurisdictions, or you start at local co-ordinators, which I've been doing for the past decade, you have 20 different tabs.

1:49:0

one of them is Annual Report, And then it takes you to a page. That just talks about AR, and there's no cross connection. 1:49:07

So if I was just in new staff or didn't really know what to do, or I've been underfunded staffer, I didn't really can appear candidates to get a calendar that, in our series, do, this time, This is, Who needs to do history or the story is now incorporated SP 33. RDS is this and this is what needs to happen. This is what's going to cover. And then even, you know, having that calendar, reference grants and payment programs, the different dates for those. I've gotta text script right now, and everybody's asked questions, and we're all pretty confused.

1:49:40

Sorry, you guys are doing a great job, and you try and just trying to get feedback to make it work. Thank you for that. I've seen some of the other comments, You know, I think, for sure, and I don't think we thought about Andrew Cross connecting to our other air webpages yet, We haven't gotten to that. So, we'll make that a priority, so that everything is connected.

1:50:00

Um, and, and we'll try, and I don't think it's possible to connect a big calendar with the grant programs, et cetera. But, certainly, for the reporting, I think we'll take this input and look at our reporting webpage.

1:50:15

Let's see if we can make that a little bit more clear for folks on what's due when, then we'll update that each year. So, we'll give some thought to it, I don't know what our answers yet, with our limitations on or what we can do on a webpage. But we will take all of this into consideration.

1:50:33

Yeah. We, just to our partner cities web page and have the same issues.

1:50:37

So I appreciate it, thanks so much to all of you for sharing that input on the calendars. And, because I really appreciate everyone just wants to be clear, right?

1:50:47

So you can know what your due dates are, what you need to submit, and so that you can meet what's needed. So we really appreciate that. We'll do our best to provide clarity, to all of you.

1:51:07

Next question is from George.

1:51:10

A commercial waivers, Terracycle has mentioned, expect the number of waivers to decrease over the years, and that if too many waivers are oriented by jurisdiction, Kerry said, Oh well conduct compliance evaluation.

1:51:22

How has the jurisdiction expected to address space constraints in densely populated areas?

1:51:28

Can we please get clarification as to how many is too many waivers? Isn't percentage, or is it a number that applies to any jurisdiction?

1:51:38

Thank you for that question. It's really not related to today's Webinar, So what we will do is the Local Assistance Liaison will follow up with you. We'll set up a conversation to answer your specific questions. So, thank you so much.

1:52:00

The next question comes from Neil Shapiro's.

1:52:03

Um, they asked, on April first, is that number supposed to be the smaller?

1:52:10

OK, again, on April first number, so this smaller number is generators, as of December 31st, 121.

1:52:18

We're going to go ahead and unmute you that you can up and make sure that you've answered that.

1:52:26

Hi, this is Neil from City Santa. Monica, can you hear me?

1:52:32

Yeah, great, because I'm calling from Israel, so that's exciting.

1:52:37

Yeah, Just, I'm just going to use the April first report, that number of generators, so that as of December 31st, because the the ear and the October deadline includes numbers from January to June 30th, 2022. Obviously, we can't report those numbers in April, so it's confusing what numbers you want.

1:52:58

At least, to me, I would say your most current number of generators receiving that service, OK, so we run a report, just Super April first, that's all you really need.

1:53:11

Yes. Then we would just rerun it again for the January through June.

1:53:18

Yeah, if I'm understanding your question correctly, yeah, right before, kind of each of those, reports are due would probably be the most accurate information from your end of year reporting.

1:53:30

OK, thanks, so you just want to get a sense of where we are in April and then see how that compares to later in the year. Yeah, you know, the 2022 is, you know, there's a few different check ins at all. Starting in August of 2023. It will just become an annual basis. But these first initial regulatory requirements make you do it a few times. Great. Thank you all very much.

1:53:58

Christine Williams and each. I did, I did want to know, and just a great job of putting up these tools that he's sharing today up on the reporting webpage. And we did put that in the chat as well, so you can enter, can you tell us you've got this, April one, word dot gov? We have the Excel, also up on the reporting page.

1:54:25

Yeah.

1:54:26

So do you want the address that be helpful to show folks? Because we've had a lot of folks, and I'm like, I wanna look at this again, right. And you can do that, if you would like.

1:54:38

Yeah, Thank you for that.

1:54:40

Whoops, Just let me start that again.

1:54:43

There we go. Andrew, Maybe show them where to go?

1:54:45

Starting from our homepage like Page and how to get there.

1:54:51

Sure.

1:54:53

All right.

1:54:53

So We'll just start over.

1:54:58

So on this page, this is our homepage You can also do a search if you want. But if you just want to do it and clicking

away so you can probably do SLC reporting and it'll show up.

1:55:10

If you do a search but in a clicking fashion you scroll down to the bottom of the homepage under updates New SB 1083 Resources Which leads you to the SLC P main page.

1.55.26

Then, if you go down to kinda the tiles area, where we have other resources.

1:55:31

At the very bottom, since it's the newest, There's reporting.

1:55:35

I guess just to highlight two. If you came down here to just jurisdictions, it leads to the same spot, like the reporting under jurisdiction is the same one here. It's not going to a different spot, so click reporting.

1:55:48

It gives you the reporting requirements if you scroll down to the bottom of that.

1:55:54

Under Carry Cycle Reporting resources, the first two are what we're talking about today.

1:55:59

And then we added some links to already existing tools, just to hopefully make it a little more convenient, to put all 3083 things in one spot for you.

1:56:09

So these are the first two we're talking about today: Initial Jurisdiction Compliance Reporting Tool being the Word document and the restructured Ear Jurisdiction Tool being the Excel spreadsheet which mirrors the logic system very, very closely.

1:56:35

OK, next question, Christine Williamson. Pass Information is due August first. Supper. Look for that on my chest.

1.56.44

Am I getting just discussed yet?

1:56:48

We've mentioned it, we didn't show you anything about it. It will be separate. It will be in the logic system.

1:56:56

So it will be it won't be related to what we showed you today. It will be its own thing. And we will have webinars upcoming doing walk throughs of what that looks like within the logic system, and that is due August first of 2022.

1:57:18

Do we have time for another question?

1:57:21

Yeah, we can do a couple Markman five Minutes Left OK, so the next question is from Lisa McCullough.

1:57:29

Um, so if a private gated community of 700 homes is a part of a CSD, would they report directly to recycle?

1:57:43

I guess my answer would be, it depends. If you have, if the CST is going to report on its own than the CSD community service district for those are for CSD acronym report on its own, for the collection system and its number of generators. 1:58:03

If there's some sort, and I guess maybe, or an added nuance to that, we're adding functionality to that.

1.58.00

If like a city or county has an agreement with the CSTA to do reporting for them, or adding functionality that CSAs can be added to them as well. It doesn't have to be classified just as original agency within our system.

1:58:23

So, if you have that agreement in place, then whoever has that agreement to do the reporting for them, that CSD will populate in their electronic annual report. And there'll be a row in each of those grids to report on just the CSD activities.

1:58:42

You said, we hope that answered your question, but you are unmuted.

1:58:45

On our end, if you like a look.

1:59:02

Moving on. Jennifer asked, will there be a copy of the Chat after the webinar?

1:59:10

We will have a recording available as soon as it's made ADA compliant, and we'll send out a Listserv message as soon as that's available on where it is.

1:59:20

I think just wanting to see the questions and answers answered in the chat here, so that will not be.

1:59:27

I'm not sure about. Can someone else speak on that?

1:59:32

Sure. So like Andrew said, the recording will be available. If we were to send up a chat, we would also have to make that ADA compliant, so it's highly unlikely. We'll be able to get that done. But if you do have any questions that were answered and you can't find it in the recording, feel free to contact your LAN liaison, and they'll be able to answer these questions like us. If they need to, they can also pin Andrew. Like she said earlier, today, I'm so again, everything we send out does need to be ADA compliant. So for this chat, functions, a little more difficult, But again, the recording will be out, hopefully in a timely manner, We just have to make everything ADA compliant.

2:00:14

All right, I think we have time for one more.

2.00.20

Hey, we have another question from David Briggs.

2:00:22

When we report number of residential or commercial receiving service, shall we include the number of accounts the service provider has offered service to the number they've delivered all three containers to, or the numbers that are actively participating in three been service?

2:00:40

They believe them.

2:00:42

I'm just going to go back real quick to the question.

2:00:45

So it would be the type of organic waste collection services provided for a residential collection.

2:00:54

So, everyone, because it is required that everyone adds service for organic so everyone should, all your generator should have some sort of collection container for those organics.

2:01:07

David, you are unmuted on our end. If you'd like to follow up.

2:01:11

Really quick. Thanks. I would Can you hear me OK?

2:01:17

Yeah, I guess that's the phrase that's a bit unclear the provided service.

2:01:26

Um, and let me offer this.

2:01:30

If we have a customer, residential, or commercial, who refuses to take, for instance, a green bin.

2.01.39

Have we provided the service or heavenly?

2:01:44

You have not.

2:01:46

So, you're reporting on the generators that have service.

2:01:52

OK, so?

2:01:56

They have served So they, they do have all three containers and they're participating in the program in the service.

Right?

2:02:06

That's the magic number, or is it?

2:02:10

Or is that everyone we've provided containers to even if they don't use all three of them?

2:02:16

Maybe that's a nuance, but whether or not someone puts out there curbside container that we are not looking at participation rates, we're looking at the number of generators that you have provided that service to So whether or not they put it out that week or any weeks, it's the fact that they have that, that service does that help too.

2:02:39

Yes, OK, so really, participation is not the measure.

2:02:44

It's right, how many, OK, yep, exactly, that is a nuance, and it's yeah, that's, that helps a lot.

2:02:52

Thanks.

2:02:55

OK, it is 11 o'clock, so I'm just going to put up one last time.

2:03:02

If it's here, if you still have questions we didn't get to, I'll just start with subscribe to our listsery.

2:03:09

That's where we make announcements in particular, for the upcoming webinars of the actual logic system for both the October report as well as kind of a combined August report, and in addition to the capacity planning report.

2:03:26

If you want to find those tools, the web addresses on the screen. And then, if you have any questions, send them to ... dot organics at ...

2:03:35

dot CA dot gov and they will get forwarded to the appropriate people to answer your questions for you.

2:03:43

Thank you for attending. Have a great day.