

## Electronic Annual Report (EAR) and SB 1383 Reporting Transcript June 2, 2022

0:03

AV.

0:07

Hello, and welcome to the 2021, your webinar.

0:16

Let me turn on my webcam here, and my name is Chris ....

0:22

So you may remember me from previous your webinars since decade. And for the past couple of years, I've been flying solo.

0:30

But this year, we have a whole new cast characters' and we rebooted the whole show and you're going to have a great time. So to start off, I'd like to introduce some of our assistance and presenters here.

0:43

We have re Julia Adult Access, helping with the inbox and the questions.

0:48

We have Danielle Osborn for Edible Food, Cameron Sarkar, to help out with some RDS. And in general, we will have Carol nationally available to help answer questions.

1:05

So, on the screen right now, you can see some of the in the instructions for the Q and A session, we're going to have, as we go through.

1:13

Please either put a question into the question pane and someone will try to answer it through there.

1:20

Or, if you'd like to answer your question verbally, you will be turned on and pointed to out, to start asking your question, and we'll do your best to answer it.

1:34

So.

1:37

First off, I would like to go in, too.

1:44

Go some basic information that you will need to do the ear.

1:49

First off, everyone on the outside who needs access to the database, needs to both be a contact for us, as well as have a web pass account created.

1:59

If you already are a contact and you can't get in, please contact logic at cal recycle dot CA dot gov or fill out the Contact Change Request Form, and we'll be able to add you through that.

2:12

When you are added as a contact, if you do not have a web pass already, it will send you an invitation to create one. If you already have a Webtest, it will let you know that access has been granted to logic using your existing web apps.

2:30

The webpage that is currently on the screen is an older version. Some of you who have been to our website before have noticed that various pages as well as the whole site has been going through a large upgrade, and pages related to the annual report.

2:48

Webtest and some other things will be getting an update in the next couple of weeks. but the basic information remains the same. You need to be a contact in the system and have a web test to be able to login.

3:00

For those of you who are listed context for the annual report, and two weeks, you'll receive a message or two weeks, about less than two weeks on June 15th. You'll receive a message that will have links to login and other information. Basic overview of some of the things that are different this year.

3:18

But if you ever need to log in, you can go to cal recycle dot CA dot gov slash ...

3:24

central slash my logic and from here, there's a logic system sign in.

3:30

You can press that. for the purposes of this webinar and training.

3:38

For the purposes of this webinar and training, we will be using our staging system. And so you'll see that when we're in this version of it, it's all going to have a yellow band across the top. But I just want to emphasize what we're showing is not final data.

3:53

Another this is real, it's all gonna be wiped out after we're done with the webinar. So anything that's being entered in here, as well as some of the information you'll see on the screens is not vital.

4:04

And don't take it as such, cleats, so first up after you login.

4:15

Cool.

4:16

Be prompted for a password.

4:20

And then after you login, it will take you to the county and jurisdiction affiliation screen on which you will see any jurisdictions that you have viewing or editing rights for the year on the website.

4:34

As you can see, for testing purposes, my account has a number of different jurisdictions aside, but for the demonstration, today, we're going to be using Los Angeles unincorporated.

4:44

And once again, this is not final data. Nothing you're going to see is actually happening in there, and it's all just test stuff.

4:57

On this launch screen here, you'll be able to see some old information for the ... system, that track disposal.

5:04

Please note the disclaimer here that all all disposal reporting is now done in the RDS, the Recycling and Disposal reporting system, and is separate from logic. And that data is ported over to help fill out the information and the disposal calculator in the year when we get to that point.

5:23

Couple of other nifty things on this page is that you can get access to previous years, ear summaries, going all the way back to 2000, if they exist that far.

5:33

And you can also see venue and summary, venue and event summary reports, as well as a link to the previous years diversion program notes.

5:46

From here, you can download any note for any program for any year going back as far as you want.

5:53

And if it's taking a little bit too long, we might skip that, but, basically, it'll open up this screen. It'll show all the notes with a couple of filters, and you can export it to Excel if you want to. Check, That did all the stuff.

6:15

OK, so with that, that is the basic introduction info up. There's the notes screen, so, yeah, this is these are all the diversion program notes. You can show all, you can export to Excel, and you can filter them for anything you want.

6:33

So, with that, I would like to move on and introduce our first new guest star for this year, Andrew Parish, who has been working extensively on this sort of year rebuild as it were. And he's going to be able to walk you through each of the new sections and what you'll be doing each of them. So, Andrew, please take it away.

7:03

Thanks, Chris.

7:04

Can you pass me over presenter, please? Sure.

7:09

News.

7:13

OK, Presenter.

7:21

All right, there you go. Thank you, sir.

7:26

OK, I'm going to turn my webcam off to the screen's a little bit bigger here.

7:30

OK, I just wanted to go over kind of a little bit more.

7:34

Chris already touched on it, but a little disclaimer here on the PowerPoint.

7:40

So kinda calling this, the beta version, so what we're presenting is a beta version, We still have some tweaks that we're actively working on to kind of re-order stuff. Some type of changes, Tidal changes, an additional tool tips. So what you see today is not final. However, what is finalists kinda structure, how it works, how you fill it out. But I just kinda wanted to note that in the beginning, so if you look at this recording once, we do post it and once we process it and have everything ADA compliant, we'll send out a listserv message of where you can find this webinar and all these future. restructured your webinars on our website.

8:22

Then if you have any questions, you can always contact your lam representative and they'll be able to help you find these things.

8:30

OK, just want to switch over to Dan.

8:42

OK, that's my report showing up on the screen, just to make sure or the ear OK. Perfect, OK. So before we get into kind of the function of the report for this upcoming year cycle, the information that's going to be due in the Electronic Annual Report by October first, 2022, you may submit earlier if you choose will be AB 939. So that'll be your source reduction recycler and element and household hazardous waste. Diversion Programs report on the 212021 status of those for NCR and more report on the most current data through June of 2022 and for SB 1883. Or how we kind of refer to it in the ear, SL CP in the sections report on implementation from January first, 2022 through June 30th, 2022.

9:40

And I'll note it several times throughout the kind of walk through here. But if there's no data to report, since we're on the kind of doing that and this is specific to the SLC P 1383 portions.

9:55

There's still required fields. So, just either enter kind of a zero, or not applicable.

10:01

And there's also additional Description box, so you can kinda describe when things are going to be implemented since 2022 is not quite over, and that could still be some time to further implement S L C programs.

10:15

OK, so, in general, what you're looking at is kind of that summary home screen.

10:23

And we'll see if my little tool works. Is there a little red box showing up on your screen Just so I know whether I can use it or not?

10:34

Thank you, alright, so what you'll see here we can have the ear re-organized into different sections and so, kind of shifting over. And we've tried as much as possible to consolidate and eliminate any duplicative reporting between maybe 139 NCR, more, and SLC P So it kind of organize more by program and sector and material.

11:00

And so this is kinda the new structure, and I'll just kind of click through the sections, and we're going to take lots of breaks. We're going to go through a few sections, will take breaks and answer questions, and then keep moving, and we should have some time at the end to answer additional questions.

11:16

And so for this particular one, kind of previewing Canada, a single entity, some middle of an ear tomorrow, we're going to be covering what regional agency reports will look like. And then next week, on June eighth, we'll be doing a webinar, which is all kind of the same general structure and James. Same general function, but a slightly different focus.

11:39

So, next week, on the eighth, we'll have special collection districts provide solid waste collection services, and your electronic and report, And then, we're going to, again, do kind of a single entity, city and county focus on June ninth, if you want to tune into those as well.

11:58

So, the general layout of how all these pages work, and it's all the same build. And I've gone through and prepopulated some of that, so you don't have to watch all the clicks as I go through things here.

12:08

But you'll have these buttons up at the top, They allow access to edit all the information on the page.

12:15

So, your quick edit.

12:18

And, again, this particular page is going to be re-ordered a little bit, But the information remain the same.

12:24

So this first box, first grid, we like to column, is just kinda summing up the information, and these grids down below. You can't see both of them, but this one, and then one below, so that you can't interact with this top box.

12:36

It's just summing up information that you enter into these grids below.

12:41

So you'll go through and you can check boxes of all the recovered, organic, waste products that may apply. Again, site title, title change will have there. All these little question marks are kind of tool tips that provide more information if you need more information.

12:59

And then as you get into kind of the grid feature, right, and kept by grid, it's table, right? Connect just been referred to it as grid. So you click Edit on the main page, and then you have to click edit again and each one of these grids next to the jurisdiction name to access the functions of that grid.

13:16

And it opens up what we like to call as kind of a form screen. So you will see us, kind of a form screen.

13:24

You'll see this rural exemption.

13:26

I'm gonna address that in a few slides when all of the potential exemptions or waivers are high performance systems may apply Article 17.

13:35

So I'll address these checkboxes a little bit later, but generally, how it works, anything with the red asterisk is a required field.

13:43

So all of these, all the red asterisks here, and you'll notice that like the additional description field does not have one, so this is an optional box where you can provide additional information. And we built this in all the grids. So if a number entry doesn't quite describe your program, how you want it to, you can provide any additional information in this box here.

14:05

So the way it works, I kinda pre populated here. You'll see a couple of zero entries because it's still a required field if you try to do it without a blank and click save.

14:14

It's going to kick an error message to you. So if you just if you didn't, in this particular example, procure any of these materials, you just enter a zero into that grid.

14:26

And then you'll click Save.

14:28

And then you're kinda move on to the next question. What should be the adjustment recovered, organic waste product? This one, I didn't, prepopulated want to talk about it a little bit. There are

several areas where you're initially kind of asked a question, which is a required field. So if you wanted to submit for the adjusted recovered organic waste product kind of target, you click Yes. And then, I guess before I click, you'll notice these fields here are grayed out.

14:54

And as I click Yes and Activate, and then you'll be required to put these entries in here. If you click Yes.

15:03

And then you click Save.

15:06

And then if you wanted to say no, kinda graze those boxes out again and you do not have to put an entry. I'm gonna do yes.

15:14

Just so you can see where these numbers influence here, so can't quite fit it all up. That's not what I wanted to do.

15:22

Can't quite fit it all on the same screen, but generally, these numbers here, and then these numbers up here.

15:29

I'll get summed up into this great up here, and it'll be a little bit easier to see on the actual release. We're going to re-organize this so that it's a little bit better, but it's doing the math, that our Procurement section has identified in the regulations for all of these different material types.

15:47

And then, kind of the last main feature is the Sri programs. So, your 939 programs. So, instead of them if, for those that report in the past we had kind of one grid, or, I'm sorry, yeah, one grid, kind of at the end where you have all your ... programs we've moved all the Sri programs into their appropriate sections. So, in this particular one, only procurement populates because we're in the procurement section.

16:12

And the way these function is you check the box which kind of activates the program, and creates a hyperlink.

16:20

This is, and I'll prompt you if you get. Actually, before I do that, let me save here.

16:27

So, I don't have to come back and do this again.

16:30

So, come back down, activates this hyperlink, and this will take you to a program details page that I think a lot of you are familiar with. So, if you need to update any of your existing program information, you can do so up here. one thing I did most of this, I don't think changes for most of you, but if it does, this is where you can do so by clicking the edit button here.

16:52

And one thing I just wanted to kind of highlight here, because a lot of times it's a process, this notes field, is where you may need to enter something. And I'll just show you a feature we built in here.

17:12

So, if all you need to do is kinda enter a note here, You can do it here, if you want.

17:22

Or, you can just kinda do it in this box down here. So, if you click Edit, and kinda come down this section, it's white instead of that gray.

17:31

So, this Notes field box is the same notes box if you need to enter any data, so you don't have to click on these program program details, unless there's something you really need to update. If you just want to put a note, you can just put it here.

17:43

And then, we'll also have an additional kind of note here, saying that if your program is described kind of up in these grids above, there's no need to put any additional information, kind of education outreach, and it applies, and then, you click Save.

17:59

You'll get kind of that same old green checkmark to tell you that this section has done. And then you can move on to the next section, which in this case is edible food.

18:08

You can click up here or here to move through. And I think we're going to pause for a minute here and see if there's any questions.

18:20

Hey, this is Julia. So far, the only questions we've had come in is regarding when the year will be open, and Ashley, wanted to note that. We're hoping to have an open in the next few weeks and we'll send out a Listserv message. The other question that has come in so far is, when the year is still. And Tara said that for this year, or the year, for all programs, is due on October first.

18:45

So we have another couple of questions coming in correction.

18:49

It's going to be due october third, because October first is a Saturday.

18:56

Thank you, Chris.

18:57

You're welcome to now. I'll hand it over to banks. We have done a few questions coming in.

19:05

Thanks, Julia. Our first question regarding procurement comes from Emily Emily Coven.

19:11

Emily, we're going to go ahead and unmute you on our head.

19:13

Our end, if you'd like to repeat your question and state your affiliation.



19:18

Oh, Hi. Yeah. This is Emily Coven from Recycling. I just had a quick question about that procurement target number that's shown on the screen right now. I know that came out in a report from Cal Recycle, but was wondering, will that be automatically populated when people go to enter this. Or, well, is there a way to enter that?

19:36

Yeah, no, thank you for actually asking that's something I did overlook. So this procurement target is based on your population. And so, that's prepopulated for each jurisdiction in the report, and the only ones that change will be this one or this one based on your inputs and those grids below.

19:54

Great. Thank you.

19:58

Our next question is from Ian Bevin.

20:02

Question is, Can you provide the link that will enable us to poke around and get acquainted with the new system? I really would like to see how different this new system is from the Model tool.

20:15

Um, yes, but kind of what I think Julia mentioned before, it's not quite open or should be opening in the next few weeks, and we'll send out a listserv message when it is open, and you can go in and see your individual report.

20:33

Thank you for that.

20:35

Next up, we have Katelyn Mills, who asks, what is the difference between organically procurement and adjusted procurement?

20:44

Yeah, this one might be better for our procurement team to answer for you.

20:49

But generally, this adjusted, recovered procurement target is if you wanted to change, wait.

20:58

Instead of having a population based procurement target, it would be based on your total. And I'll just scroll back down, so I get it right. Your total transportation, fuel, electricity, and gas used for heating applications usage, whether organically derived or not from the previous calendar year.

21:18

And then one note that we'll have our procurement team follow up with you on that, to provide a little additional information.

21:28

And that's all the question I'm seeing right now, Andrew.

21:31

Thank you, Julia. Alright, and we're going to have several breaks as we go through, because some of these credits are a little bit more complicated than others. So we'll pause frequently to ask questions kind of break this up a little bit.

21:43

But moving on edible food.

21:46

This one, I left blank, so you can kind of see the whole process, right? So I clicked at it on the page. Click Edit on the grid.

21:52

And this one is pretty straightforward, so you can just kind of enter your numbers as they apply to your jurisdiction.

22:00

Then again, write additional descriptions, not required, as indicated by the asterisk. And we have tool tips kind of located throughout, if you need additional information.

22:09

And they also a lot of them pop up, if you hover over, the green are the same ones that correspond to these question marks.

22:23

OK, so that's kind of it.

22:24

I'm not getting the red checkmark, and I think we'll have it in our system message. But this is a new build for us. So please be patient with us.

22:34

If you notice anything that's not working for you, please contact us so we can fix that as soon as possible as soon as the ear does open up.

22:43

All right.

22:44

Move on to collection systems.

22:50

So collection system.

22:51

This is probably the most complicated grid that we have in this entire report, and that's a little bit large. We're going to have as some additional tool tips to add some clarity for how this functions.

23:02

But I wanted to spend a little time here to kind of walk, walk you through how it will look. So edit on the top of the page. Again, Edit in the grid.

23:12

And I think the first thing that kind of becomes obvious that maybe didn't saw in the other grids is that the save and cancel buttons, right, or not, really, where you would think they were. And something that this crit also has, as its own scroll bar down here.

23:27

And that's really, just due to the size of the grid and to limit how much input jurisdictions had to do.

23:35

It made more sense for us to do it in one grade, as opposed to breaking into two, and you'll see why as you add haulers, in just a moment.

23:42

I wanted to point these two things out, so, you know, all right, I have kinda scroll bar on my page, but then this grid itself has one.

23:50

So if you kind of slide over, you'll find the save and cancel buttons and that's really, these are centered in the grid, not necessarily underneath the questions that are up here.

24:04

So, the way this, this functions, this might be a good time, since most of our waivers are here too. So, if.

24:14

Rural exemption, low population waiver, or kind of the high performance article 17, we haven't referred to here. The one that's not showing up in this particular grid would be the elevation waiver as well.

24:27

But the way these functions are, if you click the box, it kind of allows you to not answer the required field question. So, rural exemption doesn't have to have collection in this particular example.

24:40

So, if I click the rural Exemption, and then click Save, it allows me to bypass that entire grid and not entering the information, whereas if I don't select it, and try to pick save, and, again, length is created as its own scroll bar, and it's telling me that I have to do these required entries.

25:03

Just want to point that out.

25:04

Low population waiver works the same way in this particular grid, and, well, population. I kind of wanted to note as well that we haven't noted up here, and we're going to update this language a little bit.

25:19

But, essentially, what it's saying is it's jurisdictions responsibility, ultimately, too, know what they are waived from reporting and what are required to report it on.

25:29

Our system was kind of unable to eliminate particular Census tracts.

25:34

So, the low population waiver kind of bypasses those required fields, but if you still have census tracts that are required to collect, you need to report on those even though you're selecting that low population waiver box.

25:48

So, we'll kind of come back in here and go through just kind of a normal, non exempt and non waived area.

25:55

So, we split it into residential and commercial, for convenience, just in case they are, different collection systems.

26:04

For example, purposes. I'm just going to assume that they're both the same. So as you check the box, you'll kind of notice that these are white, as opposed to these that are still gray.

26:15

So, it's asking for that number of generators for the collection system selected.

26:22

Requires an entry in both of those, then again, that scroll bar at the bottom of the grid, and click Save.

26:30

And then you have recorded your entry, and that box here.

26:39

And some of these titles are going to shift a little bit to make a little bit more clear what we're asking.

26:44

And this is where I've kinda prepopulated, but I'll go in here and show generally how they work.

26:51

So, on these questions in the beginning, you do have to select yes or no.

26:56

On this top example, I selected yes, you only have to identify the facility that are that are allowing plastic bags, cripples plastics and then green container.

27:08

We built in a function that you can select the ... number. If you choose to identify the facility that way, it's not required for these particular reporting questions and the way it works as you highlight them.

27:21

We are going to include kind of a link to our RDS Facility Search page, so if you're not sure of the number, since that's how it's organized, you can click on the hyperlink.

27:29

It'll be it'll be about it'd be like, right here, wants to report your releases.

27:36

Click on that and you can search it so you know the number.

27:39

But you just hit Select, it moves them over into that selected category.

27:44

The second question I said, No. Just to kind of show you the difference of it happening at grayed out and not require an entry as well as the select and remove buttons also being grayed out.

27:58

You scroll back down, click save on that field, it updates that record.

28:04

one thing I want to note is that in the organic waste haulers grid, it does require you to enter the ... facility number.

28:15

So we do not give the Have the Text box option to identify how you choose, you have to pick the Arthur S Number out of this list here.

28:25

I've already kinda prepopulated, for example, purposes.

28:29

Come down to the bottom and click Save.

28:37

And as you see, I get my green check mark, and I'm done with this section. And I know this grid is kinda populated, so we're going to pause again. And see if there's any other questions.

28:51

We do have some questions, Andrew, first one B, Hayley ..., who asks, Do you need to report tier 1 and 2 generators for this first report?

29:04

Edible food generators, is that what the question is?

29:08

Yes, to one internship back over here, essentially, yes.

29:11

Danielle, can you mind answering that question for them?

29:16

Hi, Andrew. Yeah, I'm just double checking, because you're right, that, that Tier two generators are required to donate. Starting in 20 24.

29:27

I do want to double check, I might have to follow up with this, just because I wanna make sure that I'm getting this correct.

29:36

Thank you, Danielle.

29:40

I can chime in here. This is Ashley.

29:43

Um, so in the regs, for reporting for Article 10, it says the number of commercial edible food generators located within the jurisdiction. Andrew, I don't think we separate Tier one and Tier two Dewey in the report.

30:01

So, it would just be your total number that you have.

30:05

And this October report, as a reminder, it's for January of this year to June 30th, of this year for 13, 83 purposes.

30:15

So, there was another question that Kara and I responded to about 20 21. So, this again, and we're trying to do it for efficiency purposes for everyone. Instead of requiring two reports this year for the 2021 Sri, we MCR more data. We combined it with the 1383 Report. That's due August, October of this year. Sorry.

30:41

So that October report, um, which is this one that Andrew's going over, should have the 2021 data bursary and we, But also the data for 1383, from January until June 30th of this year.

30:57

Next year, on August first, we will cover all of 20 22. So you may, and as Karen noted in her notes, you may have some zeros or some information that you don't have yet for the first six months of 2022. We will get it next year in 20 23 about calendar year 20 22.

31:18

Very confusing. That is how the regs are, and so we're following the regs, but if you do need clarifying, please let us know.

31:27

I'll just add to that when it comes to providing the number of commercial edible food generators. Both Tier one and Tier two, as a jurisdiction, you already should have that information. That information as necessary for capacity planning numbers, which is due the county has to submit that report August one.

31:45

So, if, for some reason, you're still identifying those Tier two commercial food generators, please be sure to add a note and the annual report and explain why you don't have that completed as of yet, when you submit the annual report October one, that potentially is going to impact your capacity planning as well. Also, if you have a specific scenario or situational question, please contact your lamb's liaison, and we'll talk about your particular situation, then how to address that in your annual report data.

32:21

Thanks, Ashley.

32:26

Our next question comes from Karin.

32:28

Karen is just wondering if multi-family dwellings are included in commercial and non residential reporting?

32:36

Yeah, so, that's kind of getting a little bit ahead when we can address it.

32:40

Now, it's in enforcement and monitoring, and, I guess, it's in that collection systems grid, too. But, as part of the 1903 regulation, multi-family with five plus units as part of the commercial business definition. So, to simplify and compliance reviews so the SLC P grid, MCR and more the commercial businesses includes both kind of the traditional commercial businesses you're used to, as well as multi-family units with Pi Plus Units.

33:11

I'll touch on that again when we get to enforcement and monitoring.

33:18

You have no further clarification. Is needed there. Will go to Emily coven. Next question.

33:26

So to clarify, if you have low population waivers for some But not all census tracts, should you check the low population waiver box and then enter the data for the non live tracks? Or do you not check the box?

33:37

Emily couldn't tell if checking the box disabled the fields.

33:42

It doesn't disable them. So, yes. Check the box.

33:46

It's kind of serving two purposes, because our systems, it's a little bit limited, unfortunately, So we couldn't customize it to kind of account for all potential center and arrows, but yes, check the box. It still allows for entries in here, but it just doesn't require entries, so you would report on those census tracts that are not waived from collection.

34:12

All right. Our next question is again from Emily coven.

34:16

Emily's asking, What happens when you click the Additional Haller button?

34:20

Oh, thank you. I Totally forgot to go over that. Thank you so much for doing that.

34:26

So we realized to that you're probably going to have more than one haller so for each color and you can click this as many times as you want.

34:35

But you click on the additional Ad hauler. We put a holler name, just more. You don't have to. It's not required to put the holler name in here, but just for kinda more tracking purposes for you to make sure you're accounting for haulers. We just put a holler name box here, so you could type in, however you want to identify them. So, Holler, one in this case.

34:56

I want to just assume they have that same collection system with a very small jurisdiction.

35:04

And then you come over and save hauler and then it will populate as another row.

35:09

So you can do this as much as you want. Thank you for bringing that up.

35:14

Color, too.

35:15

And then, if even if you add some customization, where no low pop applied to one jurisdiction, I guess, I don't really apply in this particular case, but you can click these buttons as well.

35:27

If it happens to be a holler in those census tracks and then it bypasses and you don't have to enter those required fields that answer the question.

35:41

Yes, thank you, Andrew.

35:44

Next question comes from Chintzy 10, apologize if I mispronounce your name. Are residential organics go to different facilities than the commercial and commercial generators are allowed to use compostable bags, but residential or not?

35:57

Will you have an additional grid to separate the infill for residential versus commercial generators?

36:04

Not in these grids down below.

36:07

So, I mean, based on what I'm hearing, it sounds like you would just be answering.

36:11

Yes, that they're allowed and the green container for your jurisdiction. But, no, it's not specific to your residential or commercial collection.

36:19

You just kind of say yes and yes.

36:22

You can identify it here.

36:28

Or select our DRS facilities that they go to and then click Save to update that record. So you just combine kinda both commercial and residential into that. What if it were applied or not?

36:44

Thank you, Andrew. Our next question comes from Wendy Villi.

36:49

Wendy's question is, Can you make it clear which tabs relate to 20 21 data persons, which apply to Jan, 1, 2022 through June 30th, 2022 data?

37:02

So, the ear, again, is kinda instead of being organized by 939, MCR Moore and 1983.

37:09



It's organized by sector and material type.

37:15

So it's all combined. Sri programs, I think are very obvious. Most of these grids, for the most part, are ... information, but the entire ears required to be completed. So it'll be clear as you go through that just everything is required, or if you have waivers or exemptions is not required.

37:36

It's not enough clarity. You want me to go further, and I think you'll see it as we get a little bit further in the commercial and residential tabs, in education, outreach of how that works a little bit better.

37:47

Our final question for this segment is from Susan ....

37:54

Susan asks, For the 2021 report, the food recovered is from recovery organizations within your jurisdiction.

38:07

Yes, I believe it's those located in your jurisdiction, but I'll let Danielle speak on that.

38:13

Yeah, it's the total pounds of edible food recovered by food recovery organizations and services located in that jurisdiction, regardless of where the food was recovered from.

38:29

Thank you. And then we have one more question that just popped in from Wendy buoy as a collection systems. should we report on what is current at the time of the report?

38:41

Yeah, the regulation specify to report on the collection system that is provided.

38:46

If you were hadn't quite collected as an example food waste or food to a paper, you can kind of put these this additional notes field to say when that collection will begin.

39:02

You can do that and kind of a per hauler basis if that matters if that if there's differences.

39:14

I think that covers it. For now, Andrea.

39:17

Thank you.

39:19

OK, so, the first kinda three sections here, we're really more mostly focused on 13 0, ....

39:27

As we move into the report a little bit, you'll start seeing blend of all programs, 939, MCR, more and 13 83. And we try to capture that. Right. So, some of the sections, we found a better to put kind of a tool tips or clarity up top and just this bullet point format. As opposed to the question marks, which are on the specific material types.

39:52

I've kind of already gone through it, but again, you click at it on the page.

39:56

Um, there's not an entry required in each of these kind of sub sections of material types collected.

40:02

We just chopped it up a little bit, so it wasn't one giant list to look at, but you just come through here and check all that apply, whether kind of it what it says up here, includes all your programs. So, this is when we, kind of, start blending things together.

40:18

So, regardless of the container or the law that you're kind of reporting on, you just check all that apply in this list.

40:29

You just tapped it. It just requires at least one entry in one of these. But you click, click all that apply, have a box down here.

40:37

There's a few spots where we have something like that.

40:40

Or if you wanted to provide any additional information on material types, you can provide that detail here.

40:47

Then as we get into the Sri programs, so for commercial, kind of split them all off and put them in this section.

40:54

So as you go through and there's multiple shree programs, you are required to check these boxes.

41:02

And the, that's just kind of verifying these details up top.

41:07

here, just kinda verify that those program details are still current.

41:13

Still current.

41:14

And if you need to, you can type in here.

41:18

I just want to do this one more time.

41:24

So that you can see that you can do it kind of either way.

41:27

Let me click Save real quick, and a lot of times before, you move off a page, like I'm about to do, or save at the top or bottom of the page.

41:36

So if we click Save, no, it's requiring me.

41:41

I know it's doing that. But anyway, what I want to show you is, I just entered this note here in this text box.

41:48

And if I go to the program details of this page, you'll see that it shows up again, right here. So if all you need to do is type something in that notes field, you do not need to go to the program details page, which is on the screen right now.

42:02

You can just do that in the text box. that's in the kind of the main ear.

42:09

Then we also moved large venues over this section. So again, you have to check all of these check marks next to the Sri programs to verify that program details are current, and that those program details have been ported from what you previously reported in your ears. So, if there's no updates, you don't need to go to the hyperlink is just available for you if you do.

42:32

And then as we scroll down to the bottom, we have the large venues section, which I'm actually going to pass it back over to Chris, to talk about this.

42:45

Let me just make you presenter.

42:52

All right, Chris. You should be able to drive.

43:00

Thank you.

43:00

Let me clear up my screen and get back, it's at the bottom here.

43:06

Sure, screen.

43:12

OK, so, this is the Venues and events section.

43:17

For those of you who have done the ear previously, this will look a little bit familiar, Not a lot has changed, just its placement down here as part of the commercial section rather than its own sort of tapped page at towards the end of the previous year.

43:35

From here, if you press Edit, you gotta remember that.

43:40

From here, you can either add a new venue and event, copy over it event from the previous year, or check a box that says you have no reportable events for demonstration purposes. I'm just going to copy an event from a previous year, since that's very likely what many of you are already doing.

44:00

Since we're in staging, it may take a second, does, have to load a bunch of old data, and bring it up.

44:13

Yes.

44:15

Yeah.

44:22

There we go. All right.

44:24

So from here, you can cut, you can look at the previous year's annual report and you can pick or choose any of the events, ideally all of them, to copy over to this year.

44:38

For demonstration purposes, I'm going to do one, otherwise, you're gonna have to watch me fill out info for all four to complete the section.

44:45

I don't think you wanted to have to do that.

44:49

So I've copied the event over, It says, it's incomplete, because each year, there's still just a little bit of information that needs to be put in to this section.

45:00

If nothing has changed with the type or the address, or what it is, you don't have to do anything on this page unless they did not.

45:08

Parks provide any information, in which case, you could check this box.

45:15

And on the practices page.

45:20

You do have to come in and put the level implementation of their plan.

45:24

Hopefully at this point, it's been fully implemented and you have to put in some disposal, tons or diversion tons and the version tons. If you don't have that level of specificity, just put zero.

45:38

And that will check the boxes off.

45:40

So they notice these fields, each have asterisks, which means they are required, carries over some information from previous years, but you do have to put in the implementation level. And some kind of total number.

45:51

You also have the option of updating any of the material types that are generated are diverted and or any associated local programs that correspond to the venue and event.

46:05

So, now that I've added this value, notice that, on this gray line, down here, it no longer says, incomplete, at the bottom, so this section is now completed, and the whole commercial program section is now completed.

46:22

So with that, we can, I will turn it back over to Andrew and or we can go to questions.

46:31

Yes.

46:34

We're gonna go through residential.

46:36

I think before we pause for questions, since it's very similar Alrighty. Cool.

46:47

You.

46:50

OK, and you should be presenter again, Andrew.

46:58

There you go. Sorry.

47:01

That's the wrong way.

47:05

All right, OK.

47:09

Thank you, Chris. And then we're going to do questions after residential and education outreach. I have another pause for questions. I was muted when I said that just a second ago. OK, so commercial section is complete, move on to residential.

47:23

Residential is very similar to commercial, so the same kind of material collection. There's slight differences in the materials, for the most part. It's the same, mostly down here in the Other category.

47:33

Then shrink Shree Programs, and I'm just kind of breezed through this sense.

47:37

It's the same as commercial, just for sake of time. So, again, check all the boxes to verify those program details are current.

47:46

Then, you're done with the residential with that kind of green checkmark right here.

47:51

Alright, Education, outreach.

47:54

So, as much as possible, we really tried to combine things if there is overlap between 139, MCR and more.

48:01

And you'll see that here in the question itself.

48:07

So for education outreach, in this grid, what we're saying, is that report on all education and outreach programs, whether it's ... more NCR sree or are your ... programs.

48:27

As you come in here.

48:30

So it kind of functions the same as before.

48:34

And I are the same as the Sri programs, but it combines them all into one, and I'll show you where those three programs are if you need to update them individually.

48:42

So, regardless, if it's NCAR, Moore, SLC P, our AB 139, you, check the appropriate box print, electronic, for this example.

48:54

I just selected print and electronic BSL SEPI requirement is just reporting on a number of generators.

49:04

So, that's where you enter that information. And then, you're also required as part of kind of 139 MCR Martin to describe kind of what your print. And so I just did some very simple examples down here in the box.

49:17

And then you can click Save.

49:19

So I'm going to spend a minute here since we have all of our checkboxes here, because it's a little bit different now, this section functions.

49:28

So all these checkboxes are doing, are waving you from 13, 83 requirements, not NCAR, more, or 9 39 requirements.

49:39

So if you check one of these boxes, you're still required to select your education and outreach that you're doing, but you don't have to put.

49:49

You don't have to put numbers number generators that are receiving the SLC P material.

49:54

So if you check one of these boxes, it allows you to bypass that.

49:59

I think the one difference might be on this high elevation waiver, because that only requires the food, waste, and food.

50:08

So, so, I just select just high elevation and click save, Still requires me to enter that number, and we just kinda put these in here just so it you can track where your waivers apply as well as our own staff.

50:22

And I guess one thing I did forget to mention is that these checkboxes only show up, if you've already been approved by the department for a waiver or exemption.

50:32

So these checkboxes will not be present, if one of these things does not apply to you.

50:40

So we'll just run through that again and save that. And then commercial edible food generators.

50:49

As per the Regulation C only, one that applies is Article 17, the high performance.

50:55

So you don't have to fill this out.

50:57

If you select article 17, I'll just do this example I guess here.

51:01

I guess you don't even have to check the box in this case, but it just allows me to save.

51:05

As far as the Sri programs, and again, we'll have an additional bullet here that says what I'm about to say. But if you have to already described your education and outreach above and the grids, you don't need to go in and specify what you did for electronic here, or print here as part of your sree programs. So, you can just put all of that information up in the grid, over in this Description box here.

51:32

You do still have to go through and check these check boxes to verify that the program details are current, And then we put these boxes here, which are optional to provide any additional clarification for 9 39, specifically, if you want to put that here.

51:47

And then, you click Save.

51:49

And that section has done. Alright. We're going to pause for questions on commercial, residential and education and outreach.

52:00

Thank you. Andrew.

52:02

Our first question comes from Jennifer Gilbert asking, Where do we report the de minimis and physical space waivers?

52:10

That'll be in the waivers exemptions. We'll get there in a moment.

52:16

All right. So we'll come back to our next question. Is from Tammy. Tammy asks, Does this include our transfer station or just things?

52:24

And, Tammy, I'm going to unmute you to provide additional clarity to your question. you're unmuted from our end.

52:35

If you're there, you can unmute yourself to further clarify your question.

52:42

OK, and we'll come back to this question, so moving on, our next question then is from, ..., for the materials collected, I see you include gray container, but with that only be for a one container system.

53:00

I'm assuming you don't want to see what's accepted in the trash container.

53:04

Yeah, the material types collected are focusing on the materials diverted from disposal?

53:13

So yes, answer your question in that particular example.

53:20

Can a fault, asks, are we not required, or requested to report Tonnages first reprograms any longer? just update the details section?

53:30

Yeah, it was never required to report tonnage Information as part of the program, but I believe, we have left that there and what would be a good example of that?

53:41

I believe it's still there if you want to, And Andrew, I can update that a little bit. I think one of the, what you might be referring to as far as a diversion, tons, is the way the Tree Programs used to work with the easy button.

53:54

The way to get around having to update this whole screen was to use the easy button and just put it in tons.

54:00

So the way we've redone it is that it's going to default to zero tons. Just so this section can be completed but you're still more than welcome to the tons. And if you choose just sort of being de-emphasized due to all the other new fun 13, 83 items.

54:18



Thanks, Chris.

54:21

Our next question is from Allison Kjell Allison's question is: Will there be any information requirements the implementation record added to the final year? Or will there be any additional field requirements for individual cities not shown here?

54:41

I feel like there's multiple parts to that question.

54:43

So, I'm gonna start at the end, And if you're talking about kinda more regional agencies will cover how regional agencies and members of those agencies will what their ears will look like. So, address that tomorrow. So I tuned into that, to see that part.

55:00

Then, the, what the ear has is only the reporting requirements, and I'm not, remember in this section, I believe it's 1 8, 99, 4 2 someone correct me if I'm wrong. So, there is a little bit a difference between recordkeeping and reporting.

55:15

So only reporting requirements are in the ear, not implementation record requirements.

55:25

Did I answer all the questions?

55:28

Yes, thank you, OK.

55:32

Let me go ahead and combine the next couple of questions that we have, Employee Jones and Conditions on K, since they are both along the same, then you want to event reporting name.

55:44

Corey asked, two jurisdictions need to report on community colleges or split activities or venues, or events.

55:51

Well, can Nisha asks for clarification on the attendee limit for events reported? For, for instance, if there is an event that usually has 100 attendees versus an event with one thousand, with a smaller, that need to be reported?

56:09

Chris, do you want to take that one?

56:16

So, I can repeat it. I was trying to answer a chat question.

56:23

Yeah.

56:23

So, both of these are regarding venue and event reporting.

56:29

four is asking if community colleges or school activities need to be reported?

56:34

And niche is asking if attendee limits for events.

56:40

I reported, for example, if there is an event that usually has 100 attendees versus an event, with one thousand entities, with the smaller that need to be recorded.

56:48

OK, so, I guess I'll take the first one about schools and state agencies and beginning. Andrew, since you have the screen up, can you press the show button under venue event information, please.

57:06

Now, see what it says.

57:08

So, so that's got a definition of what is considered a large venue and event and what the expectation on reporting is, and so it's really just the top 10% of large events and venues based on the amount of solid waste generated.

57:22

So, I suppose a small town, a state agency or a school could be within that realm.

57:29

So, in that sense, you could you could require report state into your school but also the bin.

57:37

Public, it's less likely that they're going to meet some of the other criteria.

57:42

Andrew, can you hit the Show button on the one next to it now?

57:47

Because a large venue is defined as a facility that averages 2000 people per day of operation, say the same thing with an event. So a venue, if it is.

57:58

Open seven days a week and an average is 4000 people a day, that would qualify.

58:03

Unless, you know, as we're looking at Los Angeles on incorporate six flags, Magic Mountain, pretty big place, pretty big venue.

58:11

No, is a, is a museum necessarily going to be in that top 10, given some of the other options in that county, not necessarily.

58:22

So between these two boxes, I hope that kind of covers.

58:25

The what is the expectation on the news and events? But it's it's pretty liberal in the top 10%, not all venues, and these venues have to operate at 2000 people per day and charged admission price.

58:47

All right, thank you, Chris.

58:49

Our next question is from Caitlin Laos.

58:51

For commercial and residential, wouldn't you select all material types, since it includes trash slash landfill?

58:59

Not sure why, that would be helpful.

59:03

Yeah, so, the material sections are focusing on materials diverted.

59:08

The reason that we kind of specify all the containers here is just to cover all the potential different types of collection systems, whether it be 3 plus 3, 2, or one, but the focus of what you're selecting will be materials diverted, not the ones disposed.

59:33

Sadie Calder's asks, If we select the Street programs box and do not fill in new nodes. Does it Default to program details from 20 20?

59:45

So, the kinda easy button functionality of the Sri Programs is, has been removed.

59:52

What we'll copy over the kind of, program details, and a lot of times, anything you're entering need to enter here is captured in the Grid's above.

1:00:05

So, if you need to type anything in those program notes, you can do so here on the main page. You don't need to go into the program details.

1:00:16

Thank you. Our next question is from Emily, Kevin. Is it correct that in the top box, you check the box, for example, if you did print outreach for any rag, so more MCR, ..., et cetera, But you report the number of generators that received just SL CP materials.

1:00:36

Correct.

1:00:43

Explored enough, our next question comes from Paul Freund, just to confirm rural, exempt jurisdictions do not have to report how many generators received education material, even though we are required to notify our generators.

1:00:58

That is correct.

1:00:59

So, one thing, I think that, just, I'll go through the process here on just started over here. So education outreach is including 939, MCR, more, and SL CP.

1:01:14

So even if you collect Worrell exemption, you're still going to be required to select the material type because at 9 39, education and outreach. So if I click that right, it's still saying, I need to select something.

1:01:27

So if I select something, you'll still have to describe what you selected, but you are correct that you don't have to I'm sorry, my example. I stopped a number in there.

1:01:38

But if I leave this blank, it won't require me to enter that number and all that may save and bypass that.

1:01:46

So, you just want to select that exemption box. You still have to select the education outreach that you're doing. But yes, you are correct. You don't have to enter the number of vessels CB generators that receive that information.

1:02:00

But you'll notice kinda down and commercial audible food, rural exemption is not an option because you do still have to notify the commercial audible food generators.

1:02:13

Great. So, our last question is from vegan.

1:02:17

How do we determine the number of guests visiting enlarged venue, do we ask the venue or is there an estimated number.

1:02:29

I would say, to contact the venues to get that detailed information.

1:02:35

Yeah, I agree, And also, along with that, as I mentioned, it's going to depend on the area you're in. Hopefully, you might have an idea of which are gonna kinda meet that criteria, You don't have to contact like every business forever.

1:02:50

You know, every possible iteration of the venue, but yeah, you would do, your best bet, would be to contact them directly.

1:03:00

Thank you both.

1:03:00

We just had another question come in from Christine Williamson who is asking, Is there any guide to what constitutes SLC p.r.h. material versus our traditional contamination minimization outreach, or other recycling?

1:03:16

I mean, I think a lot of times, the Pioneer program, and it's going to be very similar.

1:03:22

Here's a question, it's just going to be mostly your information of what materials go on which bans and how to divert those materials.

1:03:31

So you can type that into the describe education outreach.

1:03:35

If you want to specify which material is for which law that it's satisfying, can do that in the described education outreach box.

1:03:49

We have a couple of questions coming in. And I just want to note that, for those of you who have asked questions about edible seed reporting, we will either respond to you in writing during this webinar, or follow up with you afterwards.

1:04:03

So our next question is from Justin Sullivan, How our jurisdiction is supposed to check the number of generators receiving electronic S L C P materials?

1:04:17

It's a good question. Generators is not really defined an SL CP.

1:04:23

So it can be based on number of accounts for service, as well as population.

1:04:30

I think even an additional detail that might be helpful to know is you can include clicks of a website, or text messages sent.

1:04:40

That's other examples.

1:04:47

Thank you, Andrew. That's all the questions we have right now.

1:04:50

All right, fantastic, thank you.

1:04:54

OK, so, moving on to kinda see NDM, while I do want to point out this particular section, is, it's not gonna look a lot different, but it's maybe weren't re-organized a bit. The main change is going to be that it's only going to include ..., C, and D Cal Green and other programs, Ordinances, are going to move over into this enforceable mechanism section which is also going to change its name because I just want to note that that this particular section will look different. Even though it will function the same, I will just be re-organized slightly.

1:05:28

So, again, kind of come in a section and click Edit on the page.

1:05:31

A lot of times where Program Details and 9 39 were buried in kind of those program detail pages. We pulled that out and put it upfront in the air just for convenience, so it's easier, so you don't have to go into those program details.

1:05:44

So this was specifically associated with program code 40, 60, so it's just upfront for you now.

1:05:52

Cow grain, Pretty straightforward. Go in and enter the number. Click Save.

1:05:59

And while I was the same, and so I'll talk about ordinances here, but just note that it's will not be in this section, it's going to move over into the enforceable mechanism and ordinances section, you come in here, select all your answers, apply.

1:06:17

If you need to get to a few of these three programs, we just moved up with their applicable sections. So the 620 program, we thought made more sense under the Ordinance sections instead of kind of lumping it down here, with all the other programs that aren't necessarily ordinances.

1:06:30

And, again, you don't have to type anything here unless there's something else you wanted to describe.

1:06:36

But you do have to check the checkbox on both the 620 Program, 40, 60 program, as well as the other three programs.

1:06:49

And all you're doing by checking that box is verifying that the program details are correct on the hyperlink if you want to look at them.

1:06:59

So this is kind of a catchall for anything that didn't necessarily fit with commercial programs or residential programs for procurement, or we have a few more facilities and household hazardous waste as well where we kinda chop them up a little bit.

1:07:13

Then when you're done, you click Save and you're done with this program or this section.

1:07:20

So, moving on.

1:07:23

Household hazardous waste, again, we're going to change this title, say, Household hazardous waste, not just hazardous waste. This is only 939 programs, so I just put all those here, same idea, Check the box that the program details are current.

1:07:38

You can provide additional description if you want to.

1:07:41

And the reason these are grayed out is because I did not select edit on the page, put it on the page I can type in these boxes.

1:07:49

Click Save.

1:07:51

Then you move on.

1:07:54

Oops. Sorry about that.

1:07:56

I mean, to do that.

1:08:01

I'm going to pass it back over to Chris to talk about disposer calculation and calculation factors.

1:08:17

All right. Should have Control, Chris.

1:08:20

All right, thank you.

1:08:23

Whoa.

1:08:27

Sure.

1:08:28

Sure.

1:08:31

OK, OK, this is the disposal rate calculation page.

1:08:37

It's one of the few things that is not very different this year in the report.

1:08:43

Generally, It is the same as it was starting last year when we move from having the E D R S, the Disposal Reporting System to start having the information come from the RDS, the recycling and Disposal reporting system.

1:09:01

The basic functions of it are still the same. Once again, what you're seeing on the screen here is not final data.

1:09:08

This is not the final population of employment, or final disposal number, that disposal number.

1:09:13

We'll be changing as Facilities Report, or adjust information in the ...

1:09:18

system up's through.

1:09:22

This should be the data that CO be close of business on June 13. Will be the data that loads into this.

1:09:31

That we encourage jurisdictions to check the R D R S reports, see if there's anything that looks amiss in those and get in contact with the facilities to possibly get that changed before June 15th, if you can.

1:09:48

The general layout of this is the same when you press Edit, if you need to do adjust something the basic data for Spousal, tons Transformation Engineering engineered solid municipal solid waste screen ADC, unexploited ADC can't be changed.

1:10:05

If you do have a dispute or an issue with your reported tonnage and you work it out with our in our DRS with the facility and is updated you can submit a disposal modification for and let's say, this number. It's like this should be 914 14,000. This should be 900,000. We've already got it fixed with our DRS.

1:10:28

This is where you would make that adjustment.

1:10:32

The other items below the disposal reduction credits are specific items that are allowed to be removed from a disposal Total.

1:10:42

Disaster, as you'll see, disaster waste and class two are no longer editable fields, because those items are no longer reported by jurisdiction of origin in the ... system.

1:10:53

The medical waste Regional Diversion Facility Residual waste, which is a specific definition of a regional diversion facility, A, C, and D, waste for projects outside the jurisdictions controls, such as a Caltrans issue, or some kind of federal project that they are disposing of the waste. And even though you had a C and D or Lynch, you couldn't get them to do it. As well as out of state exported, diverted tons and other disposal amounts. Which is generally good at the for grape stakes and like quarantine green material that could be composted or diverted because we couldn't leave a quarantine area. So that would be for that last field there.

1:11:36

As also the transformation number you get up to a 10% or 10% of total generation credit. This you would like to not claim that credit, you would put zero.

1:11:48

And after you've made any other changes you would like to make on this, we're just going to say 10 tons of medical waste and press Save.

1:11:57

This section is now complete, but because changes were made to either the total and or the disposal reduction credit.

1:12:07

That would require some middle at the disposal modification form and there's a link to that right up here.

1:12:13

And this disposal modification form will see if it opens, it might take a little while because it's a PDF, has further directions and specific information about the disposal reduction credits.

1:12:26

Let's see if it opens here.



1:12:31

Here we go.

1:12:32

And on this form, there's some basic information as far as who you are, what you do, what, you're asking to be corrected.

1:12:42

And there's some other information regarding the RDS system and the type of disposal production claim or misreporting you are going to be claiming. And then each of these has an instruction on which section further down you would fill in depending on what type of adjustment you're going to be making.

1:13:05

So I'm not going to dwell on this PDF too much, but I do want to point out that if you have questions or concerns about your disposal tillage information with changes to the radio, or changes through the 911 ... regulations, it is incumbent on the jurisdictions to work that out with facilities. We are aware of a couple issues regarding host assign disposal, But generally, those should be sorted out with the facilities prior to submit all of the year. If that's physically not possible, you can definitely submit the disposal modification form.

1:13:43

But, for the most part, and he disposal modification misallocation or MIS reports we would be expected to have fixed in the DRS system.

1:13:54

If they are true misallocation or misreport, further, there is one new update.

1:14:01

And since I already closed the PDFs, I am not going to open that back up again.

1:14:08

But I can get a link to it from here.

1:14:11

A new item that was available later last year, but not the time that we were doing the ear, is the ... Online Complaint Forms.

1:14:22

Which can be used by jurisdictions to submit a complaint against the facility.

1:14:27

If they're either not, they're not co-operating.

1:14:30

They're not, they're refusing to acknowledge misreport, and you have some kind of proof or evidence. So, rather, you can definitely still contact the ... mailbox, but this form actually allows you to put in specific information about a facility, and you can attach other documentation explaining the issue that you're having.

1:14:57

So, that is the disposal rate calculator.

1:14:59

I'm going to make a couple other adjustments here to trigger some things in the next section.

1:15:09

So, that is the disposal rate calculator page, it's pretty much functioning the same as it was last year. The only major difference is the DRS complaint form rather than just going straight to the DRS mailbox.

1:15:24

The next page calculation factors is a little bit similar to the previous year's calculation factors page. You will notice, that, the disposal rate accuracy question, which used to be a completely different section of the year, is now added onto this page.

1:15:41

And, the rest of the calculations afters page, as you can see, is kind of the same as it has been in the last few years.

1:15:48

So one of the things I wanted to show Was since I changed the amount, the report, your disposal amount tons it says that I have an alter disposal tonnage because I made changes to the credits.

1:16:06

I have the second box checked.

1:16:08

Then because there's green ADC in this jurisdiction if there's green ADC material then first question here, describe in the box below the jurisdictions plans to divert green material being used as ADC if there's any green material in this case 742.95 tons.

1:16:29

This first question is a required answer.

1:16:34

If the jurisdiction has green ABC and is over target, which is an adjustment I made on the calculator to trigger these fields.

1:16:43

These next two questions also must be answer to complete the section.

1:16:48

So question one.

1:16:49

Only if green ADC question 2 and 3 green ADC and being over target for the year or not meeting the target for the year.

1:17:01

So let's press Save.

1:17:03

And I miss the required field. Oh, wait, I forgot to answer the first one here. No, there's no change, that's no extenuating circumstance.

1:17:12

Cool. So now that section is complete.

1:17:16

And, Andrew, do we want to go to a Q and A on any of this, or do you want to move on to the next stuff?

1:17:24

We're going to move on because we're getting close up on time, and I think it'd be important to address these next few sections. As a reminder, we have not sent out a listserv message for it but we're also holding in addition to these three other restructured your webinars coming up on tomorrow, the third, the eighth, and ninth on June 28th. And July seventh after that year is open, and you've had a chance to kind of touch it, and probably really dig in to have some more questions. We're going to have to kind of open Q&A webinar sessions, where you can attend, come in, and ask us your questions, And we'll just be available to walk you through any parts. So, we're going to skip a couple of our Q&A sessions, but we'll have a couple more coming up in today's session.

1:18:19

OK, well, with that, I'm going to stop sharing my screen, and I will make you the presenter again.

1:18:33

All right.

1:18:34

So we're going to move over to waivers and exemptions.

1:18:40

So we kind of split between I know someone has asked about this before.

1:18:45

So these first two grids deal with ... and then you can't quite see it and I don't scroll down, but I will, in a moment we have the more exemptions.

1:18:55

So, again, because of limitations of our systems, we still had to include all the parts because not necessarily SRC P takes over for all jurisdictions. So we still had to include more exemptions but most of the time I think because it comes to physical space and de minimis, you'll be reporting in the ... jurisdiction issued waivers. Sit down here.

1:19:21

So, as you come into here, know, if you do have a rural exemption, low population waiver, you will need to come in and check these and enter the information number of generators that are waived from that collection service.

1:19:34

The rest, or if you have equipment failures, just put zeros.

1:19:37

For example, purposes, click Save, and then jurisdiction issued is where you'd be entering the de minimis and the physical space.

1:19:47

So this first jurisdiction issue, Waivers and I think we have some title changes to hopefully make a sort of more clear that it's for SEP.

1:19:54

It will be entered in these first two grids.

1:19:58

And then if there's any more exemptions, that kind of ...

1:20:02

did not capture, in the case of, maybe, our population jurisdiction with only certain Census tracks waived, you'd come in here if there were any more exemptions to report in this field here.

1:20:18

And then you'll notice that kind of our additional description box, and this particular one does require an entry. So if there's nothing to report, you do still kind of have to enter a value, so just enter zero and not applicable.

1:20:36

OK, I'm gonna go one more section, I'll pause for questions. And the rest of this goes fairly quick.

1:20:49

We only have one question that relates to this section specifically and that's from UNDP. Wendy asks, Do you have an example of a jurisdiction or question disposal credit for medical waste?

1:21:02

They're confused on how a jurisdiction would have knowledge of medical waste disposal that shouldn't have been considered in the entire.

1:21:12

If it's all right with you, Wendy will follow up with you after this webinar, just so we can get through the actual ear restructuring.

1:21:23

Since it's a very particular question for a particular jurisdiction, it sounds like I'll follow up with you after. Yeah. I'll run a report and see if we have any recent examples of that.

1:21:33

When you went ahead in the chat.

1:21:36

Cool, OK.

1:21:38

So contamination inspections complaints I do want to spend a minute on this first grid.

1:21:45

Shared contamination monitoring for prohibited container contaminants.

1:21:49

I didn't fill it out and kind of walk through this process.

1:21:54

So, we've got it built so that you can select route reviews, or waste evaluations, or both, if you prefer.

1:22:02

I don't know if you kinda noticed it on the screen, but if I have a route review selected, this box is grayed out and then this one is grayed out and we're going to change the wording here a little bit.

1:22:12

So it's a little bit more clear or asking, but I just wanted to kind of highlight that this is the only required field here, as well as kind of those notices.

1:22:22

And then you'd be done with the route reviews, you come back into it and went the other way, I went to waste evaluations.

1:22:33

You will see that this box is grayed out, so you do not enter. The route review is conducted for prohibiting container contaminants.

1:22:42

As opposed to, this, is kinda targeted drought reviews you did based on the waste evaluations. But we're, again, we're going to clean up this language to make that a little bit more clear. So if you select waste evaluations, you do describe it in this box here.

1:22:58

I'm just going to do an entry just for sake of time, because I want, let me save it.

1:23:05

And I can't spell as I talk at the same time.

1:23:09

And then you enter that and then you're, still, kind of, red asterisks are still required to enter that information. Click, Save.

1:23:17

one other thing I wanted to point out is if you're in here, in your article 17, you only have the option of waste evaluations.

1:23:27

You can't select route reviews, that's a requirement of article 17.

1:23:33

And then, if you have, we're all exemption are low pop, you can still come in here and select things, but you're not required to sort of let you save just by checking that box.

1:23:47

Alright, inspections, same idea.

1:23:51

You put all your numbers in here, if there was nothing to report, you still have to put a zero.

1:23:57

Or that there were no inspections but there should be you enter your numbers here.

1:24:02

Additional description is optional.

1:24:04

If you want to say anything about the inspections, you did.

1:24:08

Select that, so article 17 is here because they're not required to report on inspections.

1:24:13

So you select that checkbox there for high performance complaints.

1:24:19

Same idea. There's no complaints received or investigated.

1:24:22

Enter zeros because it's still a required field.

1:24:25

Click save.

1:24:30

All right, I'll pause here.

1:24:31

Actually now and go one more, because I think this will be where a lot of the questions come. Alright.

1:24:36

So this is kinda where the compliance reviews and again, like we stated before, our definition of commercial businesses and we put it here, right, includes multi-family width, those multi-family complexes with five plus units are part of the commercial businesses definition. So SLC P is this first grade or 13, 83 compliance reviews.

1:25:02

Edit the Page, edit the form, enter your information as it applies, and click save.

1:25:13

So, again, kind of coming back to that kind of some of the limitations of our system, back in February when we first presented this, we're kind of combining organics and recycling. We had to split that apart just because of all the nuances of different situations that jurisdictions may have in particular population waivers and different Census tracts.

1:25:32

So if your mandatory commercial recycling program is kinda captured up in the SLC P, you're still required to put an entry in here but they can be the same number.

1:25:44

And you can just kind of state that in any of these additional description boxes that is captured in the grid above.

1:25:53

And then, again, like, this is a required field, so I just put kind of an example language Not applicable, I suppose, would be OK as well, but just something to signify that it's captured in the grid above.

1:26:04

We did build in, kind of, that same functionality specific for AB 888, 201826, if you have a rural exemption, and click that box.

1:26:16

and then you're not required to fill in this information and allow you to save it and bypass it.

1:26:24

MCR doesn't have any of that functionality, because there's no waivers for NCAR. Enter that information here.

1:26:34

Notices of violation penalty orders and enforcement actions resolved.

1:26:38

Alright, all 13, 83 related.

1:26:42

And you enter those per generators.

1:26:44

There's some functionality with little rural and low pop that allows you to bypass The entries on the generators May slip to do the commercial part, so if you, even if you select a rural, I'll click Save.

1:27:00

It's giving me the bypass.

1:27:02

Nevermind something we'll have to look at later.

1:27:05

Maybe it's a laptop, but anyway, so it allows you to bypass these sections as it applies to these.

1:27:14

It's not working for me.

1:27:16

Anyway, so you enter the number of violations, penalty orders, and enforcement actions resolved in all of these various grids for the different entity types listed.

1:27:28

All right, now we'll pause and ask some questions on all those sections.

1:27:33

Great. Thanks, Andrew. So right now, we only have two questions that are not answered.

1:27:38

The first one is from Emily Cavell.

1:27:40

Emily's question is So if your jurisdiction has 100 generators that were issued both SL CP, physical space waivers and AB 826, physical space exemptions, you'd enter 100 only in the jurisdiction issued waivers granted not in the 826 exemptions grid. Is that correct?

1:28:04

Yes. I believe in kind of this particular situation, the SLC P, physical space waivers would take precedence, precedence over the more physical space exemptions.

1:28:15

Karen, Ashley, there anything else you want to add on that?

1:28:25

Now, unless Emily has a follow up question.

1:28:35

All right. I think all needs to Jennifer next.

1:28:37

Jennifer's question is what does in compliance review me? If the jurisdiction is not under a compliance review? Do we put anything here?

1:28:48

Yes, You. So the compliance review title is going away so that should help alleviate that, that confusion. But yes, this will be the number of kind of generators, that desk audit. I think it's referred to in the regulations. Kara, did you wanna add on to that?

1:29:09

Thanks. Yeah, that's exactly.

1:29:11

what we're referring that for, is what's required, an article 14. So, for example, the desk audits of commercial businesses over two cubic yard, so that's what we meant by this term compliance review: it's what what you are doing to review compliance of the generators as required to do so in Article 14.

1:29:31

Hope that helps answer the question.

1:29:37

Can no more for their clarification you want to provide we'll move on to the next question, but for now, you are unmuted on our end.

1:29:44

Now, that was perfect. Thank you so much, Kara.

1:29:50

You, our next question comes from Ian ....

1:29:53

Um, Notes, in a past webinar and the Model Implementation tool Word.

1:30:00

We indicated that in the past webinar model and Model Implementation Tool would model the system you came up with.

1:30:07

How much would you say that the system you are presenting varies from the Model Implementation tool?

1:30:11

If jurisdictions used a model implementation called design there, info collection systems, will we need to dramatically re tinker to match the data and eat it this system you are presenting.

1:30:25



That implementation, I mean, there's a little bit of difference between the implementation record, as well as what is required to be reported. So, that implementation records should contain everything that you need to report, but.

1:30:41

Just for clarification, because I'm not sure if they're asking about the implementation record tool, or the previous webinar where we did the show and tell of the model error, and that maybe we can get clarification.

1:31:00

Unmuted you, so you're self muted. You can go ahead and unmute yourself to clarification.

1:31:07

Yeah, so it was the model implementation tool.

1:31:11

It was presented in a webinar, I believe, in February, And it was my understanding that that tool would essentially mimics the sections that will be presented in early June, which is this.

1:31:25

And we basically built, for several cities, the data collection systems, based on that Model implementation tool.

1:31:34

And it was our, I mean, it was our understanding that each module would, like pretty much be comparable or similar. So yeah, if that's not the case, we might have to completely redesign, so this one, that's why I want to kind of know the difference, but maybe we'll have to take this offline.

1:31:55

Yeah. So back in February, that tool, we're really just trying to give all jurisdictions as much heads up as possible that the ear system was changing.

1:32:05

And while that Excel spreadsheet is pretty close to what the ear is structured, like, we did have to make some slight changes based on kind of nuances between.

1:32:20

Kind of different jurisdictional circumstances.

1:32:23

So it is pretty close, but it's not exactly OK.

1:32:30

Andrew, I mean, I think if you'd like, Andrew would be more than willing to set up a meeting with you, to just show if there's any major differences.

1:32:38

I don't think you're gonna find any major issues that happy to, to, I'm happy to volunteer Andrew for that. Yeah. I mean, we put a lot of development time into this. So if this is a dramatic difference, we have kind of a big problem, but thank you so much. I appreciate your help, and I'll definitely reach out to Andrew.

1:33:00

Great. Next question is going back to Jennifer Gilbert. Does do penalty orders mean fine? Since enforcement is not required until 20 24, where if anywhere on the enforcement tab do we mentioned soft notices slash reminders that are given to generators who are in violation of some part of SB 13, 83?

1:33:22

Yeah. So, I mean, you are correct because you just be entering non zeros.

1:33:27

And these sections, if you're not issuing any penalty orders, and that just kinda comes down to what you have designed in your local ordinances, as far as the actions you will take for enforcement.

1:33:40

And Andrew, can you go back to the violation section?

1:33:42

Because this is probably where, you know, if you've done education, or issued something kind of free enforcement.

1:33:57

And 189942 K 5.

1:34:01

It's the, kind of, reporting requirement, or the regulatory text, if you want to see more.

1:34:05

Yeah. If you have something that's even for the violations, right. It's more about education, Right, then, you would, could report that. You could make a note here. You could report that in your education section. So.

1:34:20

Lot of flexibility there on where you put the info.

1:34:24

Did that help, Jennifer?

1:34:34

Yes, that's perfect. Thank you, Kara.

1:34:39

Great. Our next question, and it looks like our last question for this section, is from Judy Gregory, who is asking, can you explain the difference between commercial inspections on the Inspection tab versus Commercial Compliance Review on the Enforcement and Monitoring tab?

1:35:00

So the inspections here, we'll be for that.

1:35:05

Entity types listed.

1:35:08

Whereas the other ones that Canada's compliance reviews or desk audits are based on commercial businesses that have two plus cubic yards of solid waste disposal.

1:35:22

So, Andrew, just to put a fine point on this, and right here, we're talking about commercial, about food generators and food recovery organization services. Is that correct?

1:35:34

Yes, and then, I guess, there's the one column there at the end that does, say, number of commercial businesses.

1:35:40

So, this is included here because it's a reporting requirement in the regs, but kind of, as you see. We have the if applicable there.

1:35:49

And, it goes into, If you go hover over the tooltip that kinda gives you a little bit more information, about what that exactly means, and why it's there.

1:35:58

Yeah. And to that point, this is one aspect of where the regs kind of start talking. and we recognize that this is a reporting requirement, that, as the, the way Article 14 is written, you only have to do a desk audits, but should you need to, or want to do an inspection of a commercial business. This is included. But again, it's an optional, that's why we wrote, if applicable. and Andrew did a great job of adding into the tip there of what it means and how it relates. So hopefully that helps answer that question.

1:36:31

Now, take it, just one step further to, it's if you go into the, I guess, nevermind had, so as it, as kinda that required, asterisk failed. But again, just put, you have to put zero just to bypass the question, if it does not apply to you.

1:36:50

Judy, if there isn't any further clarification, we can go ahead and move on, but if there is, you are unmuted on our end Right now. That's helpful things to do.

1:37:02

That was the last amendment.

1:37:04

All right. Fantastic.

1:37:06

So these last few sections are fairly quick, So I think we should have some time at the end here to answer, and kind of go back and walk through any other parts of the year they want to. So, the facilities, this is AB 939 specific, and it just kinda list those sheree programs here.

1:37:22

Just check the box to ensure that those program details are still current, or click on the hyperlink if you need to update anything.

1:37:31

So this one, this one is going to change a little bit. So we're going to rename this section to infrastructure and barriers.

1:37:36

And what this is addressing is AB 876 and AB 1826, specifically, Canada, capacity planning components of those two laws.

1:37:50

What we did here is, if you remember, anything was in program code 30, 35? There's a lot of capacity planning questions and those program details. So that's been removed.

1:37:59

Because SB 1083, Capacity, Planning and Requirements, capture those capacity planning details in much greater detail. So, in this particular section are still required to ask you this question annually.

1:38:14

But if you have nothing to report as an update based, that you haven't already said, and you're at 13 83 capacity planning, you just say no, and save, And you're done with this section.

1:38:25

If there is something you want to say, you don't have to step through those required questions. We just put a text box here, and you can provide any additional kind of annual capacity planning updates you want to put here. And again, the language of this question in particular is going to change a lot, as well as the section, but the function will be the same.

1:38:46

Just click now. Save out of that.

1:38:50

Alright. So this section also will have a title change will be enforceable mechanisms and ordinances because I was, if you remember, the ordinances piece of this section, we'll move into here just kind of made sense to keep the ordinance stuff together.

1:39:07

Again, click edit on the page, add it in the grid.

1:39:11

If there's no changes, you just say now and you will see it's grayed out, so there's nothing else to say here.

1:39:18

There are changes.

1:39:19

You say Yes, It can describe your changes here.

1:39:24

We also see this is technically below the grid, it's not in the grid so if you want to upload a copy of the ordinance and then just just point to the sections that changed, that's an option for you.

1:39:36

We just kinda put that there for convenience, but if you say yes, you would describe those changes here.

1:39:49

And that's kinda all that's required in those sections and you can access this document management outside the grad. You do not have to click Edit.

1:39:56

And then go Document Management, you can just click here, takes you your Document Management section. There's like 3 or 4 spots in the ear that have this document managed button and they're all pointing to the same spot.

1:40:08

I probably shouldn't have clicked on it because it takes a while to load, but we'll just wait for it so you can see it.

1:40:13

But if this is the same document management, that's always been in the ear, we just added an option for it here.

1:40:24

So, you just kinda click Add New Document, and you can upload your documents here.

1:40:34

All right. Contact changes.

1:40:37

So a reporting requirement of 13, 83 kind of has these contact changes. So primary and official is what we shorten them down to, because more the official name is very long. But the tool tip here just tells you what that primary contact is.

1:40:52

So this primary contact for receiving communications if we have questions about things that are reported or anything else OSEP related.

1:41:01

If there's no change, you just say now, and Grace those out, this is a long one. So the official contact, as the agent designated for the jurisdiction, for the receipt of service process, from the Department, for the purposes of enforcement, if different from the primary contact.

1:41:18

Oftentimes, this might be the City Mayor or a County Administrative officer, but someone on a high level, if we were taking enforcement actions, that need to be notified, those were occurring.

1:41:30

And then you just click Yes, and enter those information as needed here.

1:41:35

For now, I'm just going to say, now, so then we can move on.

1:41:43

OK, Chris, you want to take it away on Planning Documents.

1:41:48

Let me get back to giving you the power to do so.

1:41:53

Boy, my favorite part. Thank you.

1:41:57

OK, Planning Documents.

1:42:01

Share your screen.

1:42:04

Go.

1:42:06

OK, so Planning Documents.

1:42:09

This, once again, it's one of those few things that is not necessarily all that different than it has been for multiple years.

1:42:18

But the big difference is that, instead of each of these being their own section in the year, we've now sort of lumped all these items together.

1:42:28

So, for those of you that have been doing rural answering the rural petition, yes, for the last few years, that is now in this section, you should know who you are.

1:42:38

If you don't, there's a link to the webpage that shows those, and these are specific rural petitions for reduced per capita target, not any other kind of rural petition for 826 commercial organics, or for 1983 organics. This is a very specific, specific type of rural.

1:42:57

Next up, new incorporated cities.

1:43:00

Hopefully, if that was happening, we would already know that if you know something that's going on that's happened in the last year, feel free to put that info here.

1:43:09

Most likely you're gonna write note the Planning Documents Assessment, Shriek, we at ..., The Shri, is getting updated. If you make any changes to your Sri programs, as Andrew was already noted, if you put a note in any of those boxes, where you check the box, and that will link you to the code itself for more info. Any note you've put in there is technically updating the Sri.

1:43:35

So, actually, doing a full Sri revision is generally not needed and also probably not advice, just because it's a significant amount of work and all the approvals that has to go through the 3, 400 page documents. So, we strongly advise that no one says yes to revising because you are updating it each year through the annual report.

1:43:55

Same idea with the household hazardous waste supplement. If you update any of the things in the 9000 Code for a Teach W programs, you're making an update to your ear. So, the general idea of a revision is probably not needed.

1:44:11

Next up, the NDRC non disposal facility.

1:44:16

This, this, you could very likely possibly need to update some things.

1:44:20

So in this section, you could put yes and give us an idea of what it is in the box and the specific guidelines for ..., and what you would need to do to update. That document is listed right here at the website links.

1:44:35

It's noted, this process is much simpler than the three weeks. And for this case, all you really have to do is update a document saying, this is a new non disposal facility that we will be utilizing in our city or county. Send it to us, and we add it to your big file.

1:44:53

Next up is the Summary Plan assessment.

1:45:00

Yeah.

1:45:01

Sort of pull up my note on a screen Has gotten a little shuffled around.

1:45:08

There it is.

1:45:10

Sorry, notes keep popping into the background. That's why I can't find them.

1:45:15

Wait, So the summary plan assessment.

1:45:19

This is a specific one that's always for regional agencies or for For counties, and It's really just, if your summary plan needs to be updated. Most likely, does not. So we expect that question to be, no, but this is not a city, specific question.

1:45:38

Next step is areas of concern.

1:45:40

This is from way back when, in the late eighties, early nineties, whenever you're, or, I guess, in some cases, the late nineties, early two thousands, whenever your actual planning documents were approved, if there was some specific item, the board at the time noted, that that was an area of concern. You're free to note that here, and remind us. So, ideally, that's probably been mentioned in the last 20 years worth of annual reports, if there was. So most likely, you'll say no to this.

1:46:11

Same thing with the conditional approval, if there was a conditional approval approval on those documents, you can note that here most likely will be no.

1:46:19

Then the signing element assessment, which is a different type of capacity planning. This is specific to landfill capacity, because even if you're diverting all this stuff, some things are still going to have to go to it in the trash.

1:46:31

So in this section, that's where you would mention how much disposal capacity you are going to have for landfill disposal, and if you don't have 15 years of capacity, need to describe your strategy for getting the 15 years.

1:46:50

And S you have less than 15 years and you don't have a strategy.

1:46:57

You may need to revise your citing element, in which case you would answer yes if you need to revise it, or no, if you have more than 15 years of capacity, and you don't need to change anything else.

1:47:11

So, just to complete this section, because I wasn't doing as I went along, I'm just going to mark everything.

1:47:16

As a note, that way, the section will turn green and we'll have a completed annual report ready to go when we're done.

1:47:35

What did I miss?

1:47:38

three and planning docs to answer.

1:47:45

So.

1:47:48

two things.

1:47:51

Yes.

1:47:54

All right, There we go. That's completed.

1:47:58

OK.

1:48:03

OK, so, Andrew, we started for questions at this point. We're going to move right along and come back to these.

1:48:11

We're going to move right along, We're only have one more thing to show, and then we'll open it up at the rest of the time with questions. All right.

1:48:17

Well, then I will make you presenter, once again, You can take it away.

1:48:29



Thanks, Chris. So, kinda where Chris left off here, the last section before we get to Senate confirmation is this additional Information Report Management. This section is optional.

1:48:43

So as soon kinda when you're in this planning document section and you move to it, it's kind of check that make it green for you. And we're going to have this note here too, that if you need to make any changes, you do the same process before, and click at it, and go into it.

1:49:00

This page probably looks familiar to a lot of you. We kind of change the language to explain how the Sri program management works. If you do need to add any Sri programs, you click this button right here.

1:49:14

There's help and instructions if you need help doing that, may have kind of the program codes and class here, information over here. I'll clickable links.

1:49:25

You can get to your program details by going through these program codes.

1:49:29

one thing I want to note, too, is this column here, should be gone by the time the air releases just to avoid confusion. So don't worry about that one over there. But you can get to the program details here if you so choose as the same program details. I believe if you click the back button, it might take you back to that section.

1:49:49

But we'll have additional functionality to either return you to this page here or this section in which that Sri program lives. This is just kind of here to if you want to access those program details at the end. As opposed to section by section.

1:50:03

I do want to note though that you still need to check all those boxes and all the sections for the Sri programs in order to complete the year.

1:50:14

So in order to kind of get, green check marks all the way through on this page, you also need to go section by section. You can't just go to additional Information and go through this list here.

1:50:27

And then as you're in here, I don't know if it's changed quite yet, but you'll see this language up here, We're going to remove that language, because the next and previous buttons, which used to live here, are no longer there. So you can't move through the programs, like you're used to program to program.

1:50:44

You just need to check those boxes, if everything's current in the section that it applies.

1:50:50

And then again, down at the bottom, additional information, if there's anything else you want to tell us, not required, and document management, Same document management, that exists throughout the year. Like the button I was just showing you on the ordinance and contact changes.

1:51:06

And then once you're done, it's kinda hiding here. You go to submit confirmation.

1:51:11

And you submit your annual report.

1:51:13

I'm not going to do so, kick you in. It should kick you an e-mail telling you that we have received your completed report. If you don't please let us know, and that is the end of the year. So we can open up the rest of the time to any remaining questions.

1:51:30

Awesome. Thank you. We do have a few questions here.

1:51:33

Are first being from Lorimer, Mara, since we already provided ordinance updates in the April report, will that be prepopulated?

1:51:44

No, but this section is only for changes. So those ordinances that you submitted, if you've been notified that your April one report was complete, you don't need anything else from you. This is only if things change in those ordinances.

1:52:02

And I'll mention that we are in the process, we're still processing those April one Reports. So far we have renamed and uploaded over one thousand Documents to Logic for jurisdictions on those.

1:52:15

So if they were submitted on April first, we have them and any additional ordinances that were submitted after April first, you know, the ordinance needed to be changed.

1:52:26

We're still working up to those, but we have copies of stuff, so it was sent to the city mailbox in April or sometime after.

1:52:34

Works at the staff person who may have sent it there, We should have a copy.

1:52:38

So there's no need to update to upload an additional one unless you have like a whole new thing.

1:52:43

That's different from by the time you started this in October, if it's a whole new thing, different from whatever has happened since April Lynch.

1:52:52

Really quickly, we're not notifying folks.

1:52:56

There, April first report was complete, or only notifying you guys if it was not submitted or there's missing information. So for the ordinance, something that I was looking for was not only did address like commercial and residential collection services, but also edible food. Does that portion was missing? Are the ordinance you submitted? You will be getting a notification from

me or my team and enforcement. Letting you know that there was just some missing information. So, again, we're not sending out a thanks for submitting, everything is a, OK, it's only if something was missing or if you didn't submit your report yet.

1:53:41

Great. Thank you. So our next question is, from .... If you added three programs, here, will then populate in the commercial programs tab.

1:53:54

Uh, yes, sort of. So if you come down into just kinda pick one, right? Oops, I picked residential. Same idea, though.

1:54:03

So if you edit here from that list and typed a note in this box, it's gonna show up in the residential section in this particular example. But commercial, same, same rules apply. It'll show up in that notes box, but you're still going to need to go through this section and check that box next to the shoe program to say that these program details are current and up to date.

1:54:30

And I'll add that it's what will show up on commercial programs as a specific set of these programs.

1:54:38

So if one of them is a commercial program that you didn't have before, and you were to add it, you'd have to add some more info on those.

1:54:48

But not not every program is considered commercial. So depending on what you add, it won't necessarily show over there.

1:54:59

Thank you.

1:54:59

Our next few questions are all regarding being able to review or print a PDF before submitting the report, and if jurisdictions will still be able to do that going forward with this report.

1:55:16

Yeah, kind of the same print preview functionality that existed in the previous year will be still available.

1:55:28

In prior years, there was a button on the Submit Confirmation page that would allow you to print that out, since we're still making some little adjustments and tweaks to that. It's not available yet, but it will be before the air is released.

1:55:44

Thank you, Christine, and you. Our next question is from Sandy.

1:55:48

What documents do we need to attach? Do we need to upload copies of all of our education outreach materials?

1:55:56

No, there are no requirements to upload any documentation.

1:56:05

The final question that we have for now is from Cynthia Hall.

1:56:09

Do we need to provide, I'm sorry, do we need remove a program?

1:56:16

If we need to remove the program, do you need an explanation if it was originally industry?

1:56:23

Yes, You do.

1:56:25

If you change a program status to dropped, it does require you to put in a reason it was dropped.

1:56:34

Then, if I could go back to CDE's question really quickly. So remember, this is just the reporting aspect of all of our programs at our cycle. For 13 83, there are recordkeeping requirements. So for those outreach materials, they do need to be in your records and your recordkeeping aspect.

1:56:55

My branch will be asking, you know, once we start a compliance evaluation or that implementation record, and the jurisdiction has, I believe, 10 business days to give that to us. So that is something that we need to just delineate here, that this is reporting. There's also recordkeeping requirements.

1:57:21

If you actually pass, That's all the questions that Ray and I can see right now.

1:57:28

Alright, well, perfect timing. We're at our time. I guess I'll just kind of leave it with so tomorrow's webinar on the third will have a regional agency focus. But it will still be the same walkthrough if you want to see something I can, as well as June eighth and June ninth won't be doing the walk through June ninth specifically, will be the exact same one that we did today. I want to ask more questions. Are more things come to mind?

1:57:54

And then June 28th and July seventh, after they are opens, will have those open Q&A sessions, which will send out on the CPU listserv to let you know that availability to sign up.

1:58:07

Here's shortly, probably sometime next week. So, you can come in and ask us questions after you get your hands on it.

1:58:16

And something I would like to add is that any counties or cities that are going to be reporting as a parent, as it were for eighth solid waste, or a special, a special district, that provide solid waste collection services. We do have a few of those, the Regional Agency Webinar tomorrow, maybe ..., because you will benefit you because you will have kind of a similar setup in the grids since you'll be reporting on more than one jurisdiction.

1:58:46

And lastly, I would like to take a few people, specifically our IT team if they're listening for Luda, Andrew, Dylan, Sunny, James or Elvis and mostly our amazing programmer, Isaac, who has done a lot of work, coding all this and making it all work functionally and dealing with our concept like, well, what about this? Can you do this? Can you do that?

1:59:09

He's been awesome, as well as some people in the land to have helped out Diana, Ray, Michelle, Julia, Michelle, going way back to when we started scoping all this out, like a year and a half ago, as well as Danielle, Greg, and Alan, and Kara and Ashley for their continued guidance and getting all of this together and writing tool tips, and helping explain the policy.

1:59:33

And mostly Andrew, because he has put in a tremendous amount of work on this, over the past year, generally. It was a lot we've been doing for the past 10 years.

1:59:46

And I've been pulled into other certain 83 projects, and Andrew was able to pick this up and run with it and create this whole new system that you see. It's, It's hard to describe how much work goes into making this massive kind of change.

2:00:03

So I will pass it back off to Andrew, if he wants to wrap up with anything else.

2:00:09

Now, I think you did well, Chris. Thank you so much, but it's really been a team effort. I really couldn't have done it without everybody involved on the team, not just me, And we'll see some of you, again, tomorrow. Thank you so much for attending.

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