0:03
Yes?

0:10
Tello: Welcome to the second edition of our SB 13, 83 Webinar for this year.

0:19
My name's Chris Breder and you may remember me from previous webinars over the last decade.

0:26
And let me make sure my screen is sharing. It's on the wrong one.

0:32
Well, the, Pick the right screen.

0:39
Screen, screen one. There we go. This one.

0:45
Sorry about that.

0:48
Yeah.

0:50
Yeah, there it is. OK, Let's get I'm Chris ... and Welcome to the second edition of our 2021 ear Webinars.

1:00
We will be focusing on regional agencies today.

1:06
And to start us on your screen, you should see a disclaimer.

1:12
Please read it carefully and just know that everything we're going through on this webinar is just, for example, purposes. We'll be using a staging system and everything in this, it's a free forum to ask questions.

1:27
And let's get right into it.

1:34
So, first off, we are going to have a few speakers. other than myself. We will have Andrew Parish, as well as Carol Morgan and Ashley.

1:44
And I believe Cameron Sarkar from our RDS group and Danielle Osborne, Frailer Edible Citigroup, And we will be going through the ear for a little bit.

1:56

Will be stopping through each section, Please put questions in the chat.

2:05
Right, So you can see the instructions for that on your screen will be pausing after certain sections to go through questions, um, the webinar itself, as well as.

2:22
We go through questions of each in each section of the ear and we will be doing those either through the Q&A or through the questions box in the goto meeting, or through live reading of questions if you are logged into the goto meeting.

2:40
So the next step we're gonna look at is how to get access to the ear if you don't already have it.

2:49
So this is, Yeah, our Logic Help Webpage. This will be getting revised in the in the next two weeks. This is not its final form.

3:01
As you can see, on this page, to gain access to the logic system, to file the ear, you need to be a contact in the system.

3:12
And once your ad is a contact, you will receive a web pests invite from logic.

3:17
Or if you already have an active Webtest account, you will get a message saying that you have received access to logic using your existing web class.

3:27
Please, if any of you need to be added as a contact or revive or revise your current contact information, please fill out Reporting Entity Contact Change Request form noted on this page.

3:42
Again, this page is cow recycle dot CA dot gov slash LG's central slash my logic. We will be probably putting that in the chat in a little bit.

3:52
So that is the first step to gain access to the ear, if you do not already have it.

3:59
Yeah.

4:01
So, next up, we will sign into the system.

4:12
Oh!

4:22
It is.

4:26
That's important.

4:31

Cool.

4:42
There we go. Sorry about that.

4:47
Yes.

4:50
So, once you log into the system, you will see a list of jurisdictions that you have access rights to. As you can see, for testing purposes, I have a number of different jurisdictions and counties listed here.

5:02
For demonstration purposes today, we'll be looking at the Sonoma County with Waste Management Agency.

5:09
Thank you for letting us use you as an example. Once again, we appreciate it.

5:15
Once you are about Dell, you will arrive on this landing screen, and, from here, you can access previous annual report summary, is going back all the way of the Year, 2000 that they're available.

5:27
You can also access, then you do an event reporting summaries, as well as a link to the diversion program notes. From here, you can download the entire history of your diversion program notes into an Excel file if you choose. I'm not going to go back onto this page because it takes a little bit to load in staging.

5:49
But you can get all your notes there. The rest of this page you will see some information about the transition to the Recycling and Disposal Reporting System away from the previous electronic disposal reporting system noted below. There's still the old ERS information going back to 2000 up through or 2007 up to 20 19 is all in here.

6:13
But for current disposal data, you would want to look at our DRS.

6:18
There are links to the DRS Public Reports right here on the landing page.

6:24
So that does it for this bit of an intro section.

6:28
At this point I would like to bring along Andrew Parrish, who will walk you through the ear from this point on.

6:38
Cool.

6:41
There you are.

6:43
Andrew Unmute.

6:47
Thanks, Chris. Just give us a moment while a transition of presenter function will start walking through it.

7:14
Chris, you want to make me presenter, please?

7:24
OK, I'm going to turn my camera off, so you can see the screen a little bit better. So I just want to start with a little bit of housekeeping here.

7:31
So as Chris already mentioned, this is kind of a beta version. It is mostly complete, but as we step through, there are some minor changes that we're still actively working on.

7:42
And some of those changes are just going to be minor title changes, some typo fixes. A couple of the sections will have a little re-ordering of grids. And then we're adding some additional tool tips to help clarify things that may be confusing.

7:58
How that your functions and how it is filled out in this webinar will be the same as the final version, and then if you have any additional follow-up in, contact your lamb representative and to reporting problems you may have.

8:13
As some kind of general information before we get into the actual walkthrough, information is due in the Electronic Annual Report by October first, 2022.

8:22
That happens to fall on a Saturday syrupy October third this year.

8:27
And then for this upcoming year cycle wants you to report. For AB 939, your Sri ... report on 20 21 status for NCR and more. Report on the most current data through June of 2022.

8:42
And for SB 1983 R S LCP, you'll hear me referring to it, and as we do the walkthrough report on implementation from january first, 2022, through June 30th, 2022.

8:56
And I'll say it multiple times and now as we do the walkthrough, but if there's no data yet for any of the program, such as procurement or edible food, there are still required fields. You just enter zero and there's an additional note field. three can provide explanation if you choose to.

9:14
I also wanted to kind of let you know that upcoming on the eighth and ninth, we'll be doing the same webinar kind of walkthrough. Again, it won't be a regional agency focused, but it's the same for all jurisdictions. Regional agencies just have more jurisdictions populating the grids.

9:30

That June 28th and July seventh. After the ear opens, we'll have kind of an open Q and A session webinar, where, after you've been able to touch the ear, and you may stumble into problems. Or maybe some issues will be available to walk you through how those sections work. Or answer any questions, you can report any bugs you may find.

9:53
And with that, I think we'll get started on the walk through, OK, so couple of the majors.

10:03
Things I want to start with are just kind of highlighting up here, and which is the same kind of grid here. So we've organized the year instead of it being organized by AB 939 NCR, more, and SL CP or 1983 organized by my material and sector.

10:23
And we just found that there was a lot of overlap between the laws, and it made more sense to shift the focus. So in kind of combine all those elements and eliminate duplication, wherever we possibly could in far as what you're reporting.

10:37
Just want to walk through the different sections real quick. And we'll go through an order of these, and we're going to do several breaks as we go to kinda chop up the Q and A.

10:48
So if you have maybe a waivers and exemptions question, if you could just please hold off, until we get to those sections, to ask those types of questions, we'll be happy to address those there.

10:56
So, procurement, edible food and kind of looking up here.

11:01
That's where I'm going or the list down below.

11:04
Procurement edible food collection systems are mostly kinda SLC, P reporting requirements that commercial programs, residential programs, education and outreach, start to blend together all for AB 939. MCR more an SEL CIP.

11:23
Same with the ... and Ordinances section blends together. Some of those elements, hatters, hazardous waste programs is 939.

11:34
The disposal rate calculation and calculation factors are the same as they've always been.

11:40
Waivers and exemptions, contamination inspections and complaints, and enforcement and monitoring. Mostly SL CP, but there's a little bit of overlap. And we'll address those when I get to those sections facilities is AB 939.

11:54
AB 876 is dealing with AB 8 8, AB 876 and 8826, capacity planning, which on dress when we get to that section.

12:05

13, 83 enforceable mechanism focused on SLC P planning documents, as the same as it always has been, Chris will be talking about that. And an additional information is just kinda somewhere where you can report additional things. With that, I'm just gonna go ahead and get started.

12:23
Give it just a moment, a little slow on, staging. Like Chris noted, is saying, there we go.

12:29
OK, so then one of the big changes that we have in the ear is this grid structure. So this is kind of what I'm referring to, the grid structure for regional agencies. Specifically, it's going to be pre populated with all the member jurisdictions.

12:45
And, I guess, just to note, for those viewers that may be reporting for special collection districts that provide solid waste collection, your reports will look very similar to this, with all the special collection districts being listed as cannot separate jurisdictions. So, it's no longer kinda that one giant text box that you may be used to for reporting and MCR, and more for reporting on an individual jurisdictional basis, which will be pre populated.

13:14
Kind of this jurisdiction name, and all the Grid's is always prepopulated as we walk through this.

13:21
The first grid, there's no interaction, and this first grant and procurement target is your target based on your population. That's static. There's no way to manipulate this.

13:33
And for that matter, anything in this grid is not manipulated here, the annual procurement.

13:41
And actually, let me scroll down so you can maybe see just a little bit of the titles here. So, the Annual Procurement.

13:47
I'll come back up in just a second, Enter Procurement. It is populated by what is input here.

13:53
And the adjusted procurement target as populated.

13:58
But what is input in this grid?

14:04
All right, so, and all these pages, all these sections, how it functions is, you have to first click the edit button on the page.

14:14
I'll go ahead and click that and I've already gone through and all the numbers you see here, just for demonstration purposes, just prepopulated a lot of it, so you didn't have to watch me, just type in a bunch of numbers.

14:25
So, that's what you're seeing here. At. There's no significance to these numbers.

14:29

Just for demonstration purposes, So I've clicked edit, which opened up the page. You see there's nothing to interact with here, so you just kinda keep scrolling down one shift. This is one section that will shift around.

14:41
We're going to retitle some of the names here. So, be recovered organic waste products that are recycled product procurement, and the three goods will be together.

14:51
And then there's checklists. What kinda move down to the bottom won't be one change you'll see in the upcoming built, in the live version.

15:00
So as you go through here, for regional agencies, you're clicking on all the products that apply for all jurisdictions and these check marks sections. And I'll show you, I'll say that again and kind of commercial residential sections. So this applies to All jurisdictions.

15:17
Just select all that apply.

15:20
As you get into these grids, you'll see there's edit buttons next each jurisdiction. And then I'm gonna go down. I'll just start here.

15:28
So, as you open an individual jurisdiction, you will see cloverdale is here, and this is what we kind of refer to as the form screen.

15:39
I'll address the rural exemption checkbox here a little bit later, when you can see all the different potential waivers and or exemptions, or the Article 17 high performance systems and explain how that functions and I and a few sections.

15:55
Any asterisk you see is a required field.

16:01
So even if you have nothing to report, you still need to enter is zero to get through it.

16:07
And kinda what I mean by that is if I delete this and try to hit Save, prompt me and that I haven't Mulches a required field surf, You may not procure all these products, but for the ones you don't, just enter zero.

16:20
Can hit Save, and then you can move on through the next jurisdiction, so you go kind of jurisdiction to jurisdiction.

16:29
And then one other thing I didn't point out, so all these form screens look the same.

16:34
Each form screen, we always include a kindness additional description box, which you'll see does not have the red asterisk right here, and this is just kind of a notes field.

16:43
And we just provided this. It's optional, and it can be used to provide any additional detail is needed in each jurisdiction has this. So, if you want to just say things about some jurisdictions, but not others of the regional agency, you your feel free to do, so, that's why this box is here.

17:06
As we get down into the adjusted recovered organic waste product, as you open up each one of these, and this is if you wanted to submit for a different target.

17:18
Anytime there's a drop-down with like a yes slash no to the question, it is required to answer the question. So yes, would be.

17:27
If you want to fill this out and submit for the adjusted, recovered organic Waste product procurement, sorry, I'm kinda jumbling that adjusted recovered organic waste product, procurement target and then as I don't know, if you noticed, but I'll go back to now.

17:42
So currently, these are grayed out.

17:45
And so no additional information as required. You say now, you can just hit Save, and you can move on.

17:52
If you do want to enter that information, you would say yes, you enter the values as they may apply.

18:05
And then you'd hit Save.

18:07
So we did that for ..., which hopefully I'm saying that correct. So, this number is calculated, and then kinda populated backup and disk read.

18:19
So, if you want to kind of Senate for that adjusted target, I guess in this case, my numbers are too high.

18:25
Ideally, you want that less.

18:26
So, that's kind of that generally how that information input down below populates to this grid up top.

18:36
Then at the bottom of the sections where the Sri ... or AB 939, programs apply, we've moved them into their individual sections. So there's no longer kinda that Sri ...

18:48
program grid where everything is there all moved into these individual sections.

18:55

The easy button has been removed.

18:58
So, in order to mark this section complete, each tree program that happens only be one in this procurement section, as a subtle checkbox, buy on, check it, and you'll see the hyperlink goes away.

19:13
These notes are telling you what that checkbox does.

19:16
So, all programs have to have the checkbox checked for the section to be marked Complete in the system.

19:22
Once the program checkbox is checked, the program Duke, Tales of that program will be accessible through a hyperlink.

19:29
And I'll go to that just show, you will be the screen you're familiar with, The program details need to be updated, and click the hyperlink, and make the necessary changes.

19:38
If only notes need to be entered, you can use this box here, and I'm just show you what I mean by that, so I check this box.

19:46
And, then go to these program details you get prompted to save your information before leaving the page.

19:54
Just cancel real quick, and go ahead and save that, to open up that page again to Edit Mode.

20:02
Come back down and click that hyperlink I've already saved, so I'll say, OK.

20:07
This will move to that. Takes a minute faster than I thought So.

20:12
This is a screen you're probably familiar with. This part carries over year to year.

20:16
I think the one part that the easy button used to do for you is kinda pre populate this box with the zero. So it would complete this section.

20:26
In this new build, we're pre populating those boxes with zeros so you don't need to click anything to actually do that. It just does that automatically, but you are if you want to enter your diversion tons.

20:38
You click edit.

20:43

And then you can enter your diversion tans here.

20:47
The other part, I wanted to note, is this note box that you're probably familiar with, where you enter most these notes as kinda depicted below.

20:54
If all you need to do is enter notes here.

21:03
You can enter them here if you want, and click Save.

21:11
I'm gonna go back and takes you back to that section.

21:14
Me scroll down, you'll see that same message pops up here. So if there's only a program, known as program details, I showed, you need to be changed, And you just wanted to briefly describe specifically what you're doing for AB 939, this particular program, you can just type it into this field here, and it'll save it in those program details.

21:35
All right, And so I know that was probably a lot to get started, but just pause here and see if there's any questions so far.

21:44
We do have a question, on Frank asks, If the version times are known, are they required to be entered?

21:52
Paul, you're unmuted if you'd like to get some further clarification answers.

21:59
No diversion towns are not required to be entered.

22:05
Notice there's that red asterisks. And I know in, in the past years, we've submitted, for things that we didn't know, we would enter tons, but That's good to know, it's not required.

22:17
Yeah. So in the past, kind of an easy button would pre populate all that for you, and are trying to really simplify the report. So we don't want to make, you have to go to all those program detail pages to not to enter things that were not required, So that's why we kinda, Yes, you are correct. It has that required field, but it's already been pre populated with the zero, and if you'd like to change that, you can.

22:41
Perfect, Thanks.

22:45
That's the other way.

22:46
All right, well, we'll just keep moving.

22:50
Alright, edible food.

22:52
Again, in the Grid, you're always going to click on the edit page or the edit button on the page first to access the grid functions kind of see right now. There's no edit buttons here.

23:05
And then as soon as I click Edit, it opens a map on a per jurisdiction basis.

23:11
So, as you go in, per jurisdiction, you enter the required information.

23:19
Update record. It'll say save in the new report, so one of our typos.

23:24
Click that save, and it records that information.

23:27
And so you just do that for each one of your jurisdictions here, then there's no Shree programs. So there's no Sri Programs section at the end of this.

23:40
All right, I'm gonna keep moving here off, multiple breaks for questions.

23:46
Don't, don't worry if we moving too fast for you and we'll get your questions. Alright. So, this grid, I'm going to spend a minute on, because it's a little complicated, I think, especially as it comes to regional agencies.

23:58
So, again, edit buttons on the page, click Edit.

24:05
And then for each jurisdiction, so this grid is really large. Just kinda wanted to point out on my screen, I have kind of a scroll bar for the browser I'm using.

24:16
And then, this grid, and it's the only grid that has this, has its own scroll bar within the grid.

24:23
You'll see why, I'm pointing that out in just a moment.

24:27
So, if I go in here, and Edit, kind of takes up the whole page, and I don't necessarily see that.

24:34
I think a lot of you would probably expect to see that Save Cancel button right about here.

24:39
But because this grid is so wide, to kind of come down in a scroll bar, and you scroll across, it's really centered within a form.

24:49

So, the Save button, you have to scroll to the right to find it, and the reason for that is because of these column headers, right? We have it split between residential and commercial.

24:59
I have to go back down, so I can get to that scroll bar.

25:04
The reason we did that is if you potentially have different ... container collection systems.

25:10
For residential commercial, we wanted to give you the option to be able to specify that In the rain. Right. Here's where I'll start talking about these checkbox waivers.

25:22
But you select the programs.

25:24
And you will see that those boxes for a number of generators on gray now becomes a required field. So I'll enter my numbers, which I know are probably pretty small. It's all that is required on this page. And then, you go over, and you click Save, and it records that entry.

25:41
And then you move your way through the rest of the jurisdictions, OK?

25:49
These checkboxes here will only show up if you've been approved by the department for a Rural Exemption, or low population waiver, or not, or an elevation waiver.

26:01
Article 17 is referring to that high performance, because there's a lot of things you do not have to report if you go with performance based collection system, and what this is doing well on. So, if we on Check It, and then try to save.

26:19
You'll see, and again, I know it can be a little frustrating.

26:21
We'd love some feedback on massive how it goes for near using it.

26:27
You'll see I have the error messages that I have to do something, and there's if I check it for rural exemption.

26:32
Since collection is not required, if you have a rural exemption click save.

26:37
it bypasses that entry and allows me not to enter anything that's doing qatada here.

26:43
I'll just use another example and the same goes for low population.

26:48
I check that box and click Save.

26:52

It doesn't require that information.

26:53
So, based on some of the limitations of our system, we're unable if you only have certain census tracts that are waived and others are not too, get that granular.

27:06
So even though this allows you to bypass this section is still the responsibility jurisdiction to know what you have to report on.

27:14
And we have that signified in this note kind of up at the top which we're going to adjust the wording and text of that a little bit, but then same general message apply, that's still the jurisdiction responsibility to report on the sections that you're required to report on.

27:29
So, even though that low population will show up for you if you do have some census tracts waved, you stop to report on the ones that are not waived.

27:40
So you can still check this box and then also check whatever may apply as far as your collection systems, and then enter that required information.

27:52
Additional details is optional, See the no red asterisk that's just there if you need to enter any notes, such as maybe when food waste, your food to a paper collection may begin, if you're not quite collecting that.

28:07
And then to update that record you just click Save.

28:10
So you will have to do that on a per jurisdiction basis.

28:14
one other feature I wanted to point out with this particular grid so you have additional Hollar button.

28:22
This is here for those jurisdictions that may have more than one hauler.

28:25
If you only have one you can just use the first line and enter the information. But if you have multiple that you need to add you.

28:32
Click this button as a drop-down for the jurisdiction that you will want to associate it with.

28:38
Put a hauler name here which is not required.

28:42
I mean, it's required in the report, but the actual haller name is not required, and that's just really to keep all the information organized. So you can see, we have our examples of ..., too.

28:54
Specify that collection system that they may have.

28:59
Enter the numbers here.

29:03
Then scroll down, scroll over, save that holler.

29:08
Then you'll see it kind of pop to cloverdale now.

29:13
one with that original entry. And then one for that next taller that you may have. You can do this as much as you want for all the jurisdictions depending on how many hollers you need to add here to specify all those collection container systems.

29:29
OK, Loud materials and green to container and collection facilities.

29:37
And, again, I just want to point out, these will only show up if you have one of the department approved exemption or waiver, otherwise, these checkboxes will not be an option for you.

29:49
As you go into this grid.

29:51
Couple of things, I want to show, this one's a little bit large as well, but not wide.

29:56
Required to answer the question of yes or no, there's no, you know, you'll see it stays gray. No further information is required.

30:08
If you do select yes, you will see that it turns white, so I can identify it.

30:11
So for organics allowed to be placed in plastic bags or compostable plastics allowed, the regular regulations only specify that you have to identify the facility.

30:23
So you can say it by, you know, by address or however you want to identify at these tables that you see you at the ... numbers put in here for convenience.

30:33
So if you want to just use the RDS number, the facility, to identify it, you can just pick it out of the list and move it over.

30:42
We will be adding a kind of a tool tip right about here, which we'll link over to our DRS search page, if you're not sure of the number, so you can more easily find it to pick it out of this list.

30:58
Then you just click Save on that record.

31:02
You just kinda move through, So like, on, all of, these are just had picked multiple facilities. You can pick as many as you want, or you can just identify it however else you like.

31:15
So that's how that.

31:18
Grid functions Oops, sorry.

31:21
It's showing you the wrong line. That's how this grid functions as Identify column.

31:25
Then the difference I want to point out in the organic waste haulers grid as the regulations require that you pick the ... number of the facility that's processing the organics here.

31:40
So that's why there's not an identify the facility box. Here you have to pick the number and move it over.

31:49
You'll see the rural exemptions checked. So really, I do not need to enter in your information.

31:53
If you have that rural exemption, you can click save, no further information is required.

32:00
Go into it, take that off, try to hit save, prompts, and with error messages, which then requires me to enter that information.

32:13
Hit save.

32:15
To do that for each jurisdiction, we hit the save buttons down at the bottom of this page, Save buttons are the same ones that are at the top, and click either one.

32:25
Save that information.

32:28
Then you'll see that you're done with a section, the same as you always have with that green check mark right here, telling you that pick that section is done.

32:38
You can click this hyperlink here to move on or click up here to move on.

32:43
All right, we'll pause again. There's any other questions?

32:48
Andrea Yes, there's a question from Valerie Meza, what if you'd have to haulers in a city or a county area? How do you report that?

32:59

Yeah, so let me so the way you report on that. It's kind of how I showed you.

33:05
So you have your list here.

33:07
I mean, well, for this example that you're asking me about, let's say the county, right? So Sonoma, Unincorporated County Region Region, here.

33:16
did I just break it, I think I just broken here. We go, sorry.

33:20
Forgetting my own steps to activate the page with that it Edit the county.

33:28
Oops, sorry.

33:30
Not doing that the right way.

33:32
Click Additional Haulers.

33:35
Pics and Oman Incorporated can identify it however you like.

33:42
Specify the system for that color.

33:46
Enter the number of generators that have that collection service.

33:52
Scroll down. Grab that grid scroll bar.

33:55
Save the hauler.

33:59
And you'll see it now has two lines.

34:03
So you can use this first line for all or one, second one for hollered, to penny and add another one additional dollar.

34:11
Go back down to sonoma Unincorporated color too.

34:17
Say I have a two.

34:22
Enter this information here.

34:25
Grab that scroll bar of the grid.

34:28
Save hauler.

34:33
Now you have the three entries that answer your question.

34:40
It looks like it did. Perfect. Any other questions?

34:45
Not at this time.

34:46
All right, yeah, OK, so I'll move on to commercial programs will click on this one, didn't prompt me that I didn't say I'm information. I'll click Cancel.

34:58
Save that, to add, updated those records, so if you click OK, it's gonna wipe out anything you previously input at, I think that becomes more important. When there's a ...

35:08
programs, and you're modifying those program details, You wanna make sure to hit Save Your Page, before moving over to the Program Details Pages, Commercial Programs.

35:19
This is where we start blending things together. So you'll see kind of our note up here.

35:25
Regardless of the container, and this is really just to capture whatever collection container system you may have, whether it be 3 plus 3, 2, or one. But the focus and material types collected here are those that are diverted, not the ones that are disposed.

35:41
We put them in sub categories just to break it up. So there wasn't a giant list of things here. Entries are not required in each of these sections.

35:52
But you just check all the materials that are being diverted from disposal as they apply for all jurisdictions within the regional agency and these in these checkbox sections.

36:01
So this is, instead of having to enter it for each jurisdiction, all of them combined with care.

36:09
Remember this Describe, Material box?

36:11
Kinda for examples such as this?

36:14
Or if there's anything else you'd like to tell us. That it's being diverted. You can type that in this box here and it's not a required field. It's just there for convenience.

36:25

Then in this shree Program section, I went through and checked all the boxes, but you will be required to check all these boxes to ensure that those program details are current.

36:38
So you can click on the hyperlink. I'm not going to here since I already showed you that.

36:42
If you need to update anything but again, those diversion tons are already pre populated with zeros so you won't actually need to go in there and click anything.

36:51
I will show you, I guess the other way here, on the notes box.

37:01
Just to show you that if all you wanted to do is enter that note, You do not have to amps.

37:05
Let me save that so it actually goes there.

37:12
And we're not going to do large venues, so that's why I was getting that Error messages section isn't complete, but if I go here, you'll see that note I entered is showing up in that notes box. So if all you want to do is type something, you can do that all within the air, and you don't need to go to this Program Details page.

37:29
All right, we'll go back.

37:34
OK, So, again, just have to check these boxes to verify the program. Details are still current for all the commercial programs.

37:46
one thing I do want to point out, like 3035 and appear 20 30 were used to enter that NCR for 20 through 20 30, and the more information for 30, 35, I'll just go to it. We've removed all those program details, because that's all been built into kind of the front end of the ear, specifically, and the enforcement and monitoring section, which we'll talk about when we get there.

38:13
I just want to point out that that information at what used to be required to report in these program details has been removed.

38:20
And I'll show you where you report that information.

38:24
When we get to that section and with that, I'm going to pass it back over to Chris to talk about Arch Phineas.

38:40
All right. Should have Control, Chris.

38:49
Thank you. Let's make sure.

38:52
Share, share the correct size, it's screed, every go. Did it right this time.

38:58
Yeah.

39:00
So, the large venue and event section. For those of you who've done the ear previously, you remember it was its own section at the end, with some tapped information. It's, it's very similar to how it was, except now it's been lumped in with the commercial program section down here at the bottom.

39:17
There's two pieces of information available on the screen, as far as venue and event information, and what should be reported, and what constitutes a large event, and down here, at the bottom, I said, come back down, Do you have a couple of options? one, you can say you had no reportable events operate this year.

39:38
Or, you can add a new venue and event for, you can copy that from previous years.

39:44
For ease of access. For ease of getting through this, I am going to do that and show you the specific fields that need to be completed when you tap into that.

39:54
So, I'm going to copy over the Sonoma County Fair copy this year, and then when you come back to the bottom here, you'll notice that it says, Incomplete.

40:06
Zoom in a little bit, says incomplete, because even when you copy over the previous year's info, there are still a few fields that need to be updated.

40:15
On the basic info tab, you can update, if there's any changes on the, on the mailing, a physical address. And on the practices tab. And this is the thing that catches everyone every year.

40:27
There's couple items that need to be updated on this, the implementation level, of the venue and event, and I hope after this, many years of this being requirement, they are somewhere in the 76% range, if not higher, As well as dispose tons and diversion tons.

40:45
And you can put whatever tons in here you want. If you don't have any, you can just put zeros in press save.

40:54
And then this was, those were the three things you need to update when you copy over and event.

40:59
You'll also have the ability to, that is the material types, either what is generated or what is diverted as well as associate to any other local programs that jurisdiction may have.

41:10

So now that this one is updated, you'll see down here at the bottom of the screen that there is no more incomplete at the bottom, and that the section itself is now green and checked off.

41:30
So Andrew, are we going to stop for questions or do would you like me to pass it back to the next section?

41:40
We'll go through Education, Outreach, and Residential before we pause for questions. All right, sounds good. You are the presenter again.

41:52
All right. Thanks, Chris.

41:54
OK.

41:55
So as soon as you're done with this page, can I come back up to the top to show you?

42:04
Press Refresh now has over eight, because you did not mean new. did it, Not me? All right. So the seat Whoops. Sorry about that.

42:15
Wrong button, OK.

42:17
So you'll see that now that Chris completed that large venue section, that section is complete to move on to residential, it's very similar to that commercial section.

42:27
Can click Edit on the page to access the function page, select the materials that apply for diversion from residential programs.

42:35
That could be anything from AB 939, MCO or not NCAR more in this case. But AB 939 or ...

42:45
select all that apply, again, that box is optional.

42:49
As you get into your Sri programs, only the ones that you've selected as part of your shree repopulate here, and won't be the entire list of program codes.

42:59
But, again, functions the same. You check the box that the program details are current.

43:04
You can click on the hyperlink after you check the box if you need to update anything.

43:09
You just need to type a note. And I guess one thing I have just said either yet is that if any of the information that is typically captured in a Sri program below is captured above, and I think this might apply the most in Education Outreach.

43:23
There's no need to say anything down in the description box as if you've put it up in the grid's above.

43:30
You select all that, Check all the boxes to signify the program details are updated and current.

43:37
And you save the section.

43:39
Seeing the green check mark can move on to education outreach.

43:45
All right, so education outreach is one area where we've combined a lot of the reporting requirements.

43:52
You'll see kind of right here in the description, right? So, this is for this Education Outreach page, and I guess as well as kind of up here as well.

44:03
So this education outreach for all of your programs, whether it be ..., MCR, more Sri or HH WA.

44:12
Look at it on the page.

44:15
On a per jurisdiction basis, click Edit, Appellate Jurisdiction.

44:20
Select all that may apply.

44:24
As you select those, you kind of see that you described that education and down here And just kinda put some simple tax down here.

44:34
But uh, you do or you are required to make an entry in this Describe Education outreach box For SLC speed, SL CP. Specifically, a little bit of a tongue twister. You have to enter the number of generators that received this information.

44:52
You just enter those numbers there and click Save.

44:56
I'm gonna go back to this one to talk about.

44:59
Are waivers and exemptions up here?

45:03
So since this is combining SL, CP, MCR, more, and your Sri ... Programs.

45:10
The checkbox still have some required fields, even if you have a rural exemption.

45:15
So this is only applying to SL SEPI these waivers up here.

45:21
And what that waives you from, is reporting on those number of generators.

45:26
So if I have those blank and click Save, it records that entry.

45:32
Whereas, if I don't do anything, even though I've checked that rural exemption box and try to hit Save, it tells me I'm required to select at least one type.

45:44
The reason for that is because you're 939 NCR and or more programs. Still required to tell us about your education.

45:57
So you just don't have to enter those numbers there, and you still have to describe it here.

46:02
And I'll just do one word, so that we can keep moving along.

46:06
And it's kinda the same functionality for all three of these super high elevation waiver, since that's only for food waste and pooja paper.

46:17
So, I've Tincher never generators press LCP and then even Article 17 here, right, because it's only waving you from S L C P.

46:26
So, if I try to do nothing sought to pick one because of 939, MCR or more.

46:37
OK.

46:40
Next grid will be the Commercial Edible Food Generator's education and outreach.

46:44
and you will see that only Article 17 is here because regardless of rural exemption or low population waiver, animal food, recovery is still required.

46:54
Only Article 17 the high performance systems don't have to report on it. And they subject to weapon on to report on it.

47:01
Click Edit.

47:04
Nuc. Select these as they apply.

47:06

I'll take that off, just to show you that it gives me that error message that I have to enter a number here.

47:13
And describe.

47:18
Can you go through and do that for each jurisdiction there?

47:23
So this is kind of where it applies.

47:25
What I was saying in that residential section, slept to come through and sheree programs and check the box that the program details are current.

47:33
But if you've described, in this example, what you've done for electronic program Code 5000, up in the grid above, kind of, up in this grid, right over here, you do not need to type what you said again, in this box.

47:52
It's kinda optional, if you wanted to say something specifically, you can, But if you've already captured it in the grid above, there's no more. No further information is required, down here. Just to check the box that the program details are still current.

48:06
And then you click Save on the Pitch.

48:10
And then that would complete the Education Outreach section.

48:13
Now, pause for questions.

48:17
Thank you. We do have one question. It's more of a general question from Valerie measure. What is Article 17?

48:25
Article 17, because as referring to the referring to the high performance Collections is performance based collection system, sorry. I don't know if Ashley or Kara, and you wanted to provide a little bit more detail on that.

48:45
I think you covered it. If you'd like, we can send you more information. After the webinar, that, up on our website, we do have a comparison matrix that talks about what a performance based collection system entails, which is all laid out, an article 17, compared to standard based collection system, which is laid out in Article three and that documents. Pretty helpful comparison piece.

49:12
Thanks, Andrew.

49:13

Thank you, Kara.

49:16
Any other questions?

49:19
That's the last question we have for this. Alright. Moving right along. OK.

49:23
So this C and D and while our ordinances and other programs as one section, that's going to shift around it are still function the same.

49:32
The main thing that's happening in this section is the Ordinance Ordinances section, which is this here.

49:40
We're gonna move that section, are going to combine it over with, just scroll back up to the top.

49:49
We're going to combine it here. So you'll see a couple of tidal changes here, but these, as I show you demonstrate this section of function the same. So, this section that we're on now, Cindy, and well, ordinances now, their programs will be called ... CMD, and other programs with the removal ordinances.

50:09
And the grids are going to shift around, but they'll function, function the same.

50:14
So the ...

50:15
will come first, followed by Cal Green, followed by this and nurture recycling.

50:21
So this in arts recycling was buried in the program details of program code 4060 and we just pulled that out for easier convenience so you don't have to actually go into the program details.

50:35
Click Edit on the page.

50:37
Select all the materials that apply for all jurisdictions within the regional agency and these checkbox sections.

50:46
Reporting on the Cal Green Projects per jurisdiction, open it up.

50:50
Only have to report on the number of construction demolition debris removal activities.

50:55
And click save.

50:58
So just do that for all those jurisdictions in Calgary.

51:02
The 40 60 code, and then even though it's going to move that 620 code made more sense to us to put up with kind of it's relevant to cred.

51:13
Excuse me. So this is the only time you're gonna see these Shree programs kind of buried within the page itself. Most of the time, they're down at the bottom of the page with all the other programs.

51:23
So you do have to check the checkbox that the program details are current.

51:30
And wow, enter the name for a number of projects subject to them. Well, and I'll just click on that so you can kind of see it.

51:37
It's pretty straightforward.

51:39
Click Save to update that record.

51:43
Alright, the ordinance section, I'll talk about it here But just remember that this will be in the enforced enforceable Mechanisms and ordinances section, but a function the same.

51:55
So you select all the ordinances that may apply.

51:58
We're gonna shift this around a little bit, too, to make it more clear.

52:03
Kind of pushing more SLC P ordinances up towards the top and kind of the other ordinances towards the bottom.

52:11
And so you just check all that apply.

52:14
Check the checkbox on 620 that there's no updates on the program details.

52:19
No description required.

52:21
If you've captured it up above, and then kind of a catch all for any of the Sri programs that didn't seem appropriate to put with procurement, or commercial, or residential, or facilities or household hazardous waste are captured here.

52:39
Section functions the same. Check the checkbox to say the Program Details are current and up to date. Optional box, if you want to say something about it.

52:49

Check all those boxes.

52:52
Click save on the page.

52:56
Then you complete that section.

53:00
All right. So this one will be called household hazardous waste programs. Slight minor change, but I'll function the same.

53:07
This is where all the household hazardous waste shoot programs live.

53:11
Again, check the box and it's only consists of 939. So that's why you're seeing just the checkbox and the program details. Check the Box program details are current up to date.

53:21
And then you click Save.

53:23
Which I didn't even click at it, but click save and you're done with that section.

53:30
All right, I'm going to pass it back over to Chris to talk about disposal rate calculation in calculation factors.

53:43
You should be presenter now.

53:56
Hey, this is the disposal rate calculation screen. For those of you who've done the air before, you should be pretty familiar with it. This is one of the few things that has not actually changed since last year because last year, it underwent a number of revisions to use our DRS data instead of the DRS data that was contained in the logic prior to 20 19.

54:23
So, this still all functions the same as it did before.

54:28
When you come in, you will see a set of disposal numbers from our RDS system.

54:33
And this is a snapshot, as of the, right now, it's a snapshot as of a few days ago. This is not the final disposal data you're seeing on the screen, nor is it the final population, or employment information a little bit lower.

54:47
It will be the final disposal data will be based on a snapshot of close of business.

54:56
Monday, June 13th, so any changes in the earth's system prior to that will be reflected in the calculator when this year opens on June 15th.

55:08
And there are some links to different pieces of information as far as the DRS reports and the user guide and disposal modification for, and down here in the calculator, you can press edit.

55:25
And when you're filling this out, if you have no changes, all you do is have to press Save that will mark. The section is complete. If there is an issue with your disposal, well, well, you don't edit the individual.

55:38
Uh, items up here if you have changes to your disposal, if something has changed in our DRS prior to this report being submitted, you can change that here.

55:49
Say, it's $400,000 to 403.

55:53
If you have any specific disposal reduction credits for either medical waste, regional diversion facility, resident residual waste, CND, waste out of State export or other disposable amounts, you can put those here.

56:06
Medical waste is a very specific type of medical waste from a regional diversion facility. Regional diversion facility has a very specific definition of items that go to a diversion facility, a source separated materials.

56:18
C and D waste is specific to construction demolition waste that falls outside of the jurisdiction's purview such as a Caltrans project or some type of Federal construction project and out of State export.

56:32
If it was noted as disposal, they went out of state.

56:35
But you can prove it was actually diverted and other disposal amounts which generally applies to things like grape stakes and or quarantines. Green waste if you had to be disposed because it can go to a composting facility out of the county or something.

56:54
All the descriptions of each of those types of waste are included in the disposal. Modification, for I'll let this load it.

57:03
Does take a minute two items on here that are still noted, but no longer can be edited, or for disaster waste, and for Class two waste. Because, after the transition to the ... Reporting system, those two types of disposal should not be tracked as from the jurisdiction of origin and would not be reported in ... with a jurisdiction of origin.

57:29
So, those two types would no longer need to be modified out of a report.

57:34
They should be fixed in our DRS, if they were included with the overall, in the Stubby total.

57:41
OK, form opened up here, so, on the disposal modification for this, too, was updated last year, and it was one little adjustment made this year.

57:54
At the beginning, sort of, know who you are, what you do, and what you're looking to get changed.

58:00
Then, on this page, we have some, Excuse me, we have some information about the system and how you make file an online complaint, if you're having issues with RDS facilities, and getting data corrected or adjusted in that system.

58:22
Then as you go to the next page, here, are those descriptive, specific descriptions for each of the types of disposal reduction credits that can be claimed.

58:32
If you meet the correct criteria, then each type will know which specific piece can highlight that, which specific section of the, the form needs to be filled out as you continue through it.

58:54
So, last bit on this is the transformation waste, which you get up to a 10% generation credit. If you choose not to claim that credit, you can change that number to zero.

59:06
Lett, Save.

59:11
So one thing you'll notice is that the pieces that I changed are now in italics and in yellow and by having I forgot to change or spousal credits as well.

59:23
There we go. So that's changed. That's in yellow.

59:27
This, well, no, that's something was edited and it will, when you submit the annual report, it will prompt you to also turn in a report or disposal modification certification sheet.

59:39
And when we go to the next section, you will see certainly, checkboxes indicating such that I need to make an adjustment here, so that part of the next section works well for demo purposes.

59:54
So, now, that this has been edited, I got the green check mark, and I can move along to the calculation factor stage.

1:00:01
Yes.

1:00:02
So, this is the calculation factors page. This is another one that was in the previous year. But you'll notice that the disposal rate accuracy question has now been added to this page rather than being subsumed into its own section.

1:00:15
So from here, you can press Edit and you'll notice yes yes or no. So most likely you have no, but if there's something very important you want us to know about, you can press yes and put that in the box here.

1:00:27
And then further down in the calculation factor section you'll notice each of these boxes is checked.

1:00:33
And that is specific because I Put it in an alternative disposal tonnage when they changed it from 400 to 403,000 to 400.

1:00:43
Then deductions, RDS Disposal Tunnel I just checked because I checked the disposal credit or I change something disposal credit box and this last box for green material ADC.

1:00:54
That is checked because this jurisdiction does have some green material ADC 539.65 tons and when a jurisdiction has that any tons of green ADC they do need to answer this first question number one on how they plan to divert that material being used as ADC because as of a couple of years ago it is now considered disposal. So you if you have a degreed ABC, you have to complete at least something in this first box.

1:01:27
And if you have green ADC and are over Target, which Sonoma wasn't, but I made a change to the spousal tonnage to put them in the millions so that it would trigger these questions. If you have green ADC and are over target, you also have to answer something in each of these Questions.

1:01:46
And once that is completed, you can press Save.

1:01:50
And you'll get the green checkmark and you can move along to the next section which is Waivers and Exceptions.

1:01:58
So Andrew, I will pass it back to you unless we're starting for questions.

1:02:05
There are no questions at this time.

1:02:09
All right.

1:02:12
Thank you, Andrew, You are the presenter again.

1:02:19
All right. Thanks, Chris.

1:02:21
All right. So, moving on to waivers and exemptions.

1:02:26

Can click at it on that page to activate the page functions. So, the first section, first two grids we have is related to ..., so that department issued waivers as well as jurisdiction issued waivers.

1:02:41

Yes, for the department issued waivers.

1:02:45

If you do have a rural exemption or low population waiver, you are required to enter those generators that are put there, so that will not give you the bypass, Still want a market, though, to signify they do have that exemption.

1:03:03

And then click save and move on, and that's also as a spot if you have any equipment failures. You can add that information and the tons that were diverted and the number of days that was an effect.

1:03:15

that's where you would enter all that information on a per jurisdiction basis.

1:03:21

And, again, even if they're, Um, you still have to come in here and answer these questions, even if it doesn't apply, So, you can just come in, and you'd hit zero, and all these fields, and I'll allow you to finish that section.

1:03:41

Granted, there are 16 issued waivers. This is for S L C P with the de minimis and the physical space.

1:03:49

Maybe a little overlap with more.

1:03:54

So, the only time you would be filling out those more exemptions is as an example, would be in low population and jurisdiction of low population waivers, so the Census tracks There are waived from S L C P or not waived from the more exemptions. So if there's that difference, you want to enter that information down on them more exemptions grid for the physical space or kind of de minimis those same roles. But ... takes precedence.

1:04:26

You will see that checkboxes for rural exemption, low population don't require entries.

1:04:36

If you have one of those, you check the box, and then you'll be done with that section.

1:04:45

You will see that more exemptions does not have any any of those checkboxes, since none of those SEPA waivers apply.

1:04:56

one thing I want to note is this rationale for allowing exemptions does require an entry. So, just need a type of character, not applicable, and enter a zero if there are no exemptions, and click save.

1:05:11
If you do, have a reason, you would type your reason, and that rationale.

1:05:22
And you click save on that page when you're done with that section.

1:05:27
And you can get your green check mark when you can move on.

1:05:32
Alright, any questions here?

1:05:35
Waivers and exemptions.

1:05:38
No question.

1:05:39
No questions. All right, just keep pressing forward.

1:05:45
Contamination, inspections and complaints.

1:05:49
It's first grid.

1:05:50
Is your contamination monitoring for prohibited container contaminants?

1:05:54
Again and beyond kind of that per jurisdiction basis, edit on the page.

1:06:00
Add it to the jurisdiction.

1:06:05
If one of the exemptions or waivers applies, you select that there, and you'll see this is kind of all grayed out, so you're not required to make an entry, and you can click Save, and you'll be done with that section.

1:06:18
If you do need to come in here and Enter Information.

1:06:23
This particular case, I've selected route reviews, and you'll see that there are ways to evaluation, specific boxes are grayed out. So they're not required, so if you're trying to click here, that's why it does not work, but you are required to answer kind of those white, the white boxes that unlock for you if you pick route reviews.

1:06:43
Then you click save, Can be done with that section.

1:06:47
Because the other way.

1:06:51
On Slack that, select wast evaluations.

1:06:54
You can see it kind of activates the three boxes, you need to fill out their seed into your description of the waste evaluation results. We're gonna change this wording slightly. so it's a little more clear. But this particular one is just based on the results from waste.

1:07:08
Evaluations are, clean this up slightly different than this one up here.

1:07:16
You click save.

1:07:19
I'll click cancel since I didn't fill out those boxes.

1:07:22
And then one thing I did want to note for article 17, if you do happen to go that way, on, select that, just so you can see it.

1:07:32
When you select article 17, it automatically checks wast evaluations for you, because if you're going with high performance, Article 17, waste evaluations are required. It's not an option to do route reviews. So, that's why it pre selects that, for you.

1:07:49
Enter the required information, Click save.

1:07:58
Inspections will be on the commercial edible food generators and the Food Recovery Organization services.

1:08:06
Article 17, the high performance systems are the only ones that get the option to not report on this. They sought to do it, but they're just not required to report on it.

1:08:15
So that's why this is checked, and there's no required information here.

1:08:19
Give them that bypass.

1:08:25
If you do come in here and need to report this information, you fill out accordingly.

1:08:28
And one thing I did want to kind of point out here is this number of commercial business inspections, if applicable. So this is in the regulations is something you have to report on even though most this is going to be captured in the enforcement and monitoring grid under kind of compliance reviews or desk audits, which I'll talk about in the next section. But this is still a required field.

1:08:49

So this would be in the case if you can do that test on a desk audit, and then decide to go do a site visit, you can report that information here of kind of site visits you've done. Otherwise, you just enter zero to kind of satisfy satisfy the requirement of an entry.

1:09:06
So that's why that's if applicable here.

1:09:08
But you do have to at least put zero there, in order for it to save the section.

1:09:15
And that would be how you report the inspections, and then complaints kinda that same built.

1:09:22
As inspections answered a number of complaints received, complaints investigated.

1:09:29
Click Save.

1:09:31
I, you've probably noticed the misalignment of buttons. here. This is not anything wrong with your system. If you see this is just an alignment system on our end, and hopefully we'll catch most of these before the live version opens up. But there's nothing wrong here. They're just kind of left aligned, burst, right aligned.

1:09:55
All right, Pause for questions here.

1:10:01
We do have one question, Andrea.

1:10:05
Sorry comes from Tim Krueger, and he asked, Is SL CP waivers? Are they for the green container organics only or for the blue container as well?

1:10:18
As far as reporting requirements are concerned.

1:10:21
It's just de minimis in physical space.

1:10:24
It's not specifying what is waived, whether it be green or blue.

1:10:34
Does that answer your question?

1:10:42
OK.

1:10:45
Thanks, Dan. OK, so I think we covered everything here, so I'll just keep pressing forward, get over and enforcement and monitoring.

1:10:54

Right, so this is an area where, if you attended our February webinar, where we walked through kind of that Excel spreadsheet to give you a sense of what the new air was going to look like. We did make a change here and we had to split apart.

1:11:08
Let me get more of it on the screen.

1:11:12
If you remember that from before, we just had an organic section and recycling section, but we did have to split apart the ... and mandatory organics commercial recycling.

1:11:24
Just because of the limitations of our system and being able to allow for multiple situations as an example, low population waivers with the different census tracts that may or may not be waived. For those census tracts that have been waived from the SEP requirements still required to do mandatory organics furniture recycling. So we had to split apart kind of that one big organics grid into ... and more respectively for that situation.

1:11:54
So the one change we did make here, click Edit on the page.

1:11:59
This, again is like your compliance reviews, desk audits. And we're going to clean up this text here to make a little bit more clear. This is not referring to curry cycle, compliance reviews, that we may perform on your jurisdiction.

1:12:14
You can click Edit.

1:12:17
We have kind of these tool to own, one thing I guess I've forgotten to is we either have bullets here, which are for informational purposes, or whatever. these little question marks, which provide extra information.

1:12:28
What should hopefully clear, clarify anything that we're asking?

1:12:31
I can also kind of hover over the grid's without opening them up, and those same tool tips will populate for you.

1:12:42
Alright, so, Commandeer, a number of businesses, including a compliance review, so, that would be the two plus Solid waste.

1:12:52
The two plus cubic yards of solid Waste Disposal, as who you're going to be including in that plants review, similar to more.

1:12:59
You click save.

1:13:02

one thing we did want to note here is if these exemptions or waivers do not apply for your jurisdiction, most likely, these numbers here that you're reporting, I guess those as
well. Hopefully not those. Are most likely be the same numbers that are reported down and to the Margaret?

1:13:25
You can kind of see that if it is included, up here.

1:13:30
It is still required, sorry, to come in here and make any input.

1:13:37
But you can put it either in additional notes or the monitoring box. This is not the example I wanted to show you.

1:13:44
This is the one I wanted to show you.

1:13:47
You can just kinda make a statement and it's covered by the SLC P compliance reviews.

1:13:56
All right, Click save there.

1:13:59
So per jurisdiction going into that information, mandatory organics. commercial recycling works the same we did build in.

1:14:09
If a rural exemptions do apply for AB 8 76, the waiver kind of functionality that the SLS CP Waivers have into this particular grid for AB 826.

1:14:21
So if you select this, you'll see that no entries are required, and you'll be done with entering information on that page, or that route.

1:14:31
NCAR, there's none of those waivers because none of those waivers apply, this would be four plus cubic yards are required to recycle, enter that relevant information, did it kind of a large set of texts? These text boxes are pretty big.

1:14:47
Most of my examples have been a sentence or two, but you can put it in, I think, 10000 plus characters in here.

1:14:54
You might run into a little bit performance issues if you go real long, but it's pretty high number before you start run into those performance issues.

1:15:05
Alright, and then kinda jump down into the notice of violation. So I'm just going to show you all these and I'll come back up. penalty orders.

1:15:13
And enforcement actions resolves, which are all sort of related.

1:15:17
All right. Come in here.

1:15:20
one thing I did want to note the functionality of these boxes.

1:15:25
For the most part, what I've shown you as a exempted, you are not required you to put in any information at all into these grids And these particular examples: the rural exemption or the low population waiver.

1:15:40
It's only exempt. He knew from kinda collection requirements.

1:15:43
The other ones are all based on edible food generation and complaints, So that information is still required.

1:15:52
And so, what did I want to do?

1:15:57
I would do one at the bottom, so it's a little bit more obvious. So I have rural exemptions selected.

1:16:02
Which is only given me kind of, not required to enter those fields. So if I hit Save.

1:16:10
It gives me the error message that I sought to make the entries down here.

1:16:16
So that's only those first two.

1:16:20
Same goes further.

1:16:22
The low population labor.

1:16:24
Only those first two entries are still required and the other five.

1:16:32
So they just enter the non notices of violation that went out to these by entity type here on a per jurisdiction basis.

1:16:44
Penalty orders is the same as what we just talked as, what I just talked about in the notice of violation, as well as the enforcement actions resolved. Kinda progressive enforcement on those generators.

1:16:59
Then, you click Save at the bottom of the page, And I must have missed something, which will prompt you, You've missed probably jurisdiction entry in here.

1:17:10
And now, just keep go in here.

1:17:13
All right.

1:17:14
So, facilities is only 9 39 tree programs, functions the same way. Check the box, program details are current for each one of them.

1:17:24
Click on it if you want to go in program details. Type a note here if you want.

1:17:30
Then you'll complete this section.

1:17:34
All right, So AB 876, 1 thing that will change with this: the title of this section, is going to be structural barriers, but, you know, and then the language of this question is going to change how it functions will be the same.

1:17:50
So that's LCP, SB 1983, the organics opacity planning.

1:17:58
Reporting as well as the Edible Food Recovery.

1:18:01
Capacity plainer reporting is: Covers the requirements of 876 and other requirements recovers in much greater detail. What AB 8 7 6 and AB 1826 was covering.

1:18:14
Unfortunately, it's still, in statute regulation that. You have to report on this annually.

1:18:21
To simplify this process, which I think was buried in program code, 30, 35, previously, which are no longer is.

1:18:27
We just have this one question that, if you need, if you need to change, and if there's anything change annually from the submittal of your county and capacity planning requirements, you can enter that from here.

1:18:41
Is nothing to say that wasn't included. You just say now, and saved, and you're done.

1:18:48
If there is something you want to say, you just use this text box down here, as opposed to think theirs, I don't know, 7, 8, 9, 10 different questions you had to fill out. But you just enter that information here of any updates you want to make versus what you've previously reported.

1:19:10
Alright, so this one, again, it's going to shift slightly. We're going to call this section enforceable mechanisms and ordinances and that ordinances section that I showed you on the C and D and ... ordinances and other programs tab will live here.

1:19:24
But the function will be the same in this section.

1:19:31
The way we have this designed, as if there's any changes you need to report, you, just say, Yes, you can describe the changes here.

1:19:41
And hit save.

1:19:43
If there are no changes, you just say no, and you're done.

1:19:48
Wanted to point out, there's document management button down here.

1:19:53
So it lives outside the grid.

1:19:55
So, if you're in the grid editing, it will not save that information, because it goes to a different page.

1:20:02
But if you just want to upload your new ordinance, and then in this description box, point out kind of the sections where the changes may have applied, and you're uploading lawrence's, you can do, so, it's not required.

1:20:16
This Document Management button down here, is the same document management button that exists, I believe, in four places in the air, all goes to that same section, so all of the documents you've uploaded anywhere in the air will show up here.

1:20:33
Contact changes.

1:20:35
Primary and official We have tool tips describing the different primary contact as a contact for receiving SLC peak communications.

1:20:45
The official contact as your agent, designated by the jurisdiction for receipt of service process from the Department for the purposes of Enforcement, if different from a primary contact, was a lot of words to put in there to describe this question. So we just kinda sum that up with your official, and the examples of this would be kind of your Mayor, or maybe your city manager, or a county administrative officer. And that would be, who we would send our officials letters to, in the unlikely case, that we take enforcement action.

1:21:13
Primary contact is who you'd enter information for, for your reporting purposes, are who we need to reach for just general questions about SEL CIP.

1:21:24
You do have to say yes or no.

1:21:26
If you say, Yes, you enter the required information, You say no, nothing else is required.

1:21:31
It updates that record.

1:21:35
OK, We'll just keep on pressing forward here.

1:21:45
All right. I'm going to pass it back to Chris to talk about planning documents.

1:21:51
Actually, really quickly, Andrew, we do have a question on notice of violations.

1:21:55
I'm Paul.

1:21:56
Frank, why do we need to report on tier two? Ample food generators notice of violation is when they do not need to comply in 2024, and that's been not reported on until 20 25?

1:22:10
Yeah, so it's still a reporting, regrew are correct. It's still a reporting requirement, so your answer would just be zero, and those places.

1:22:21
And the reason it's designed this way is that we tried to combine just for simplicity sake, that a half year checkup.

1:22:31
Included all in this one ear.

1:22:34
So, you are correct, but it's still required field. So you just enter zero in those fields.

1:22:41
OK, thanks.

1:22:44
All right, pass it over to Chris Now.

1:23:04
Yeah.

1:23:06
Planning documents, AOR.

1:23:09
OK, so this is another one, for those of you who have done the era before. You'll remember the sections one big difference from previous years to now and that instead of. The rural petition section and the newly incorporated cities and the Sri ... and Summary Plan and all this stuff, it's been separate sections. It's all been combined into one big tab.

1:23:33

And on this page, if you have a rural petition for reduction in requirements, and this is specific to the old 9, 3, 9, rural petition, sorry, reduced diversion requirement and there's only a handful of you, hopefully, you know, who you are. That's where you would put this one, first, seek SNL.

1:23:52
But I'm gonna say, I'm going to put no on this one: newly incorporated cities vira, a county or regional agency, and there's going to be a new city.

1:24:02
Hopefully we've heard of it.

1:24:03
But if there's something we don't know that's going on, definitely put that note into here, But for the sake of this training, I'm going to say no, Then the ...

1:24:14
section, So the sree, and we are both being updated by virtue of changing any information about the annual, or the plant, the diversion program set. And Andrew has been noting through previous sections. So, anytime you add a note or just check the box and don't add a note, You're technically updating your shree in wheat.

1:24:37
A revision is a much different beast and requires all sorts of approvals, and it's a lot of work and, you know, revise trees like 300 pages, that's something you'll want to get into unless you absolutely have to.

1:24:51
So, we do advise that, for the most part. You don't need to revise your sree unless you really want to. And same thing with your H H W E.

1:25:00
You don't necessarily need to revise it because you're updating it every year through the Annual Report.

1:25:06
Now the non disposal facility element is a little different, This is something that you can update at any time.

1:25:12
If you are going to have a new non disposal facility either in your jurisdiction or utilizing another one.

1:25:19
And this, the process for this is much simpler than it is for Sri be.

1:25:23
Essentially all you have to do is create an updated couple of pages for your ...

1:25:29
document, an e-mail to cal recycle. And we say, OK and we add it to your heart file and that's pretty much it. And there is a week to that, don't want to jump off the page yet, but there's a link to how to do that right here in the text on in DC. But for the sake of the trading, I am going to say, no, there's no changes.

1:25:49
And the summary plan assessment.

1:25:53
This is really only for regional agencies or counties, and it's four.

1:25:58
It's really, if your summary plan is out of date or needs to be revised. You would note that here, but for the most part, the summary plans Do not need to be updated very often. See, probably put no.

1:26:11
the areas of concern and conditional approvals. This is related back to the original set of planning documents that were approved by the California Great Waste Management Board, sometime in the late eighties, early nineties, in some cases, the early two thousands. And if there was any specific item noted, that was an area of concern.

1:26:30
For the adequacy of the documents, or a conditional approval, you would note that here.

1:26:35
Hopefully, if that's something that was going on, you know that, at this point, if you're new, you can always look at an old report summary and see if anything was said for these sections.

1:26:45
Then the last bit on here is deciding elements, citing element assessment, and this is where it's a different kind of capacity planning for landfill disposal.

1:26:56
And you have a requirement to have at least 15 years of that. Because even if you're diverting all sorts of other stuff and recycling it, you're still going to have something that's going to be go into a landfill.

1:27:05
So you do need you are required to have at least 15 years of that.

1:27:10
In this case, I'm just going to say there's 20.

1:27:15
And then for the siting element, deciding element also, if you don't have 15 years, may need to be revised.

1:27:21
But if you have a strategy and you know how to get your 15 year capacity, you wouldn't put no here, and then press Save.

1:27:31
And section is checked off the screen.

1:27:38
So unless there are questions, I think I can pass this one back to Andrew to move along to the next section.

1:27:48

There are no questions at this time. Awesome, thank you.

1:27:54
Andrew, you're the presenter again.

1:27:57
Thank you, Chris.

1:27:59
Yeah.

1:28:01
OK, last section. So Additional Information Report Management.

1:28:06
This is an optional section.

1:28:08
As soon as you click it. It gives you kind of the green check mark here that you're done. But we put this here for a couple of reasons. So I'm sure this upper portion look similar, but we have it here so that you can add a new shree program if necessary.

1:28:26
I mean, you just click this button.

1:28:28
Follow the prompts to add that program code, and then this list here is all of your Sri programs that are kind of distributed throughout each all the sections.

1:28:42
You can come back here and click on these Program Details if you'd like to get to them, and make adjustments if you'd like.

1:28:50
I think one thing you'll notice, and, kind of this language, which will be updated too, if you remember from previous years, used to have kind of navigation buttons right about here, where you can click back and forth between your program.

1:29:02
Details, which are no longer here, and then this will be removed as well. So, it's not confusing you. So, you can come in here, you can edit here, you can type your notes here, and your notes will show up in those appropriate sections.

1:29:16
But one thing I do want to point out is that your report will not be completed unless you go to the individual each section and check all those checkboxes for those three programs that the program details are updated and current.

1:29:32
one thing that's showing here, as well, we have this information incomplete, which also could lead this confusion, but the live version will not have this column, so there won't be any asterix saying that you haven't done anything yet.

1:29:48

The other things on this page, additional information, so if you just click at it on the page, and there's something else you wanted to tell us, They gave you the option to do so here.

1:29:59
Document management, that's where your list of documents will show up. This is the same document management button that shows up throughout the report. So, all those will kinda populate here if you need to kind of see what you've uploaded or not.

1:30:13
Then our last step Would be the senate confirmation Same page hurst.

1:30:26
You see, I have a couple of sections that I haven't quite finished, which it informs me up here. So I need to go back and complete those.

1:30:32
And as soon as you do, you have a button that shows up down here, that you can click to submit your report.

1:30:39
I think one thing to, just to point out, the same functionality that it's been in the previous years, where you can open up kind of a PDF version, of your report, will still exist.

1:30:51
Can just kinda making some final tweaks out quite code at that end, But that will still be an option, so you can no, print out a PDF and send it to management for approvals before actually submitting the report.

1:31:05
Alright, with that, I guess I'll just open it up to any questions or any requests to go back, since we have some extra time to any sections you want to see again.

1:31:16
We don't have any more questions right now, but we can remind everybody that the chat function is available as ask questions, as well as the SEP inbox, which we'll go ahead and verify right now, but we don't have anything new for you.

1:31:43
Actually, Andrew. I'd like to mention something, because it came up in the webinar yesterday, and I thought it was worth pointing out again.

1:31:52
Someone yesterday asked about the enforceable mechanism section where it asks if there were any changes to ordinances or other enforceable mechanisms, If they should upload a copy of their current ordinance.

1:32:05
I just want to point out to everyone that if you submitted an ordinance along with your April one initial jurisdiction compliance report or have subsequently sent in an additional one since then due to a deficiency in the ordinance or for his great reasons, anything that's been sent to our staff are the associated mailbox between March and now, we're about halfway through getting all those documents are about one thousand deep on that right now.

1:32:34
But, if you have already sent that in, please don't feel the need to attach another version.

1:32:39
We're already going to have a version of it, that is going to be updated and we'll have it in the database. So, if that ever needs to be referenced, we'll have a copy there.

1:32:49
So, yeah, don't feel the need to update to upload all those documents that you said a couple of months ago, they're already going to be taken care of.

1:32:56
Yes.

1:32:58
Thanks, Chris.

1:32:59
Yeah, and just kinda add onto that to the only reporting requirements report changes and there's not a requirement to upload any documentation. Let me just put that there for convenience purposes.

1:33:15
Thank you both. for that. We do have a question that just came in from Paul, right?

1:33:20
Let me go ahead and read it, and unmute Paul, in case there's any clarifying points.

1:33:25
I would like to confirm that Catherine Reporting is for 2021 and jan, June, 2022.

1:33:32
Well, and we the reporting is only Jan June 20 22.

1:33:37
Can through June?

1:33:40
Yeah, so the Cal Grant, like it's just let's go there first. so we're all looking at the same thing.

1:33:47
So I'm assuming you're talking about this grid, in particular.

1:33:53
Yes, OK, so this grid, in particular is A 13, 83, reporting requirement. So you'd report on the period for January first, 2022 to June 30th, 2022 for both ... and ..., because those were both added because of SB 393.

1:34:14
We've reported on Cal Green in past years, though, hundred down entry programs, probably.

1:34:23
Thank you there in this 40, 60 Program code.

1:34:26
Yes.

1:34:29
Yeah, so as far as the specific question of number of project, This question is, a 13, 83 question.

1:34:35
So that's specifically from 13, 83, if there's any other additional details. And I'll just click on it, just to go to it, to see what I have here.

1:34:46
If there's anything else that you want to report here, that you report in the past, you can do so, But the required fields are just these red asterisks.

1:34:56
Here I see, so the reporting on the number of projects that had to comply with Cal Green is only a new requirement.

1:35:02
We weren't required to do that in previous years, years now.

1:35:07
That was just optional information that you're providing if I'm understanding your question correctly.

1:35:13
Yeah, it's just we just need to report on how many projects had to comply with Cal Green, both 65% and now the new requirement for adequate space for containers.

1:35:25
Um, just the number of projects.

1:35:32
Yeah. So, here's the actual kind of tool tip of what's required to be reported here.

1:35:38
So, you can see Section 189942 G 1. If you want to read the regulatory text and then if you have additional questions, you can send them to ... dot organics and we can address kind of your specific situation with our Cal Green Team as well.

1:35:55
No. No. I understand. It's just, I was thinking we would have to report on how many projects we had done in 20 21, so I just want to make sure, it's clear. The information I'm getting from our building and planning departments for. Each jurisdiction is only for 2022 January to June projects.

1:36:13
We don't need to request projects that were completed.

1:36:17
That complied with Cal Green for 2021 correct.

1:36:21
Not here, now.

1:36:22
These were added specifically due to 13 83, maybe stay here. These are another place we have to report on that.

1:36:31
So there's no other reporting for Halloween for 2021 at all.

1:36:36
Perfect, That'll make it easier. Thank you.

1:36:39
one thing I'd like to add, this is Chris, other than the concrete asphalt rebel programs, some people that's specific to you, because we're looking at the Snowmen report, they might, they might have been reporting that section, or, possibly, in a different diversion program codes.

1:36:56
And that's one of the differences between this new setup, and the old one, is the old one, didn't have any specificity to Calgary.

1:37:03
Whereas, this year, in this new, sort of combined report for 21 and the first six months of 22, there is now this new section specific to this. So yeah, it's only for the 22 projects.

1:37:15
If you wanted to talk about the 2021 stuff, you could put that in the diversion program where you had previously been including that information. So, it's still, it still is an option to report on 2021. But specific to the street, it's 2022.

1:37:32
OK, great, yeah, that really helped, thank you.

1:37:40
Any other questions?

1:37:43
We do have a question regarding the ETA for the webinar's being accessible and available for viewing a ballpark ETA's good even if the exact date is not enough, not no.

1:37:55
Yes, it's being recorded.

1:37:58
We're hoping to have these posts quick because we know the ear is coming out so hopefully in the next couple of weeks we'll be able to send out an SOS CP, listserv message of where these recordings live.

1:38:13
And then, I guess just to plug it one more time, next week on both June eighth in June ninth, while they're not regional agency specific, we are going to be walking through.

1:38:26
The same walkthrough did today. There's just not as quite as many jurisdictions report on. But the functions the same, if you wanted to view anything again, and then as well, after the ear opens, up to webinars on June 28th and July seventh, which will be open, question and answer sessions. Where you can come in and ask any questions.

1:38:47

There won't be set presentation, we'll just go to the spots that jurisdictions asked us to go to and explain in greater detail.

1:39:03
There's no other questions that have come in right now, But we can give a five minute warning. And then maybe cutoff at 11 45. Does that sound OK?

1:39:16
That sounds good.

1:39:20
We'll hang out for five more minutes if you have any more questions.

1:39:30
Or if you want us to go back and show a particular section, again, be happy to do that as well.

1:39:36
I guess I'll go back up.

1:39:38
So, you can see those sections. If there's anywhere you'd like me to click.

1:39:43
I'm up in the air.

1:40:26
Alright, so since will probably be wrapping this up, unless any other questions, I would just like to close out by thanking a few people who has helped make this all possible, Starting with our IT group, with Luna, Andrew Dylan, sunny James, Laura Elvis, mostly our amazing encoder, Isaac, who's done a significant amount of work to try to make this all fit together, as well as various folks who helped our mapping of the requirements and getting everything together for this report and help test it.

1:40:57
Including Diana and Re and Michelle, Injury and Marshall, who helped out mapping all this stuff out a year ago, based on the right language, along with gray Allen, Carol, Ashley's guidance to get a Get Together, all the Tool tips and all the help points in there.

1:41:14
Help with the different policy issues, and mostly, Andrew, who's taken the ball for me on the annual report, and run with it.

1:41:23
And put together this whole revamps, which has been an amazing amount of work. And she's done an excellent job, putting it all together.

1:41:31
Yes, as well as well, thank you. And as well as our helpers today on the mailboxes of the questions, always appreciated.

1:41:43
Yeah, it's been a team effort. I do see one more question popping in, and then we're gonna jump over to.

1:41:48

So, for the most part, again, kinda like what I said in the beginning, is, we really wanted to kinda shift away from individual kind of law, regulatory reporting requirements, and integrate them all together by sector and material type.

1:42:07
But to answer your question, in general, most of the grid questions are kind of focused on SLC P, R 13, 83 and the checkboxes and that I mean the Sri programs down here at the bottom are 100% AB, 939 source reduction recycling and element and or household hazardous waste element. Program questions.

1:42:35
As a kind of a clear identifier, does that help Caesar? Do you want me to explain it any further?

1:42:42
Let me go ahead and read the question for the audience that aren't accessing via goto Webinar.

1:42:46
And then I'll go ahead and it's easier to provide any clarification Caesar asked.

1:42:52
Now that the SEP questions are integrated with the AB 939 questions, Is there a way we can quickly identify which questions pertain to 20 21, and which ones pertain to 20 22, a three week? What programs are fairly easy to identify? But the other questions are a bit more challenging.

1:43:09
So you're unmuted, on our end, we wanted to provide any other information, or get any.

1:43:17
It's a clarification.

1:43:27
Perfect, Seizers saying that helps.

1:43:31
And, I guess, just to kind of recap it at the end, here, too, since her not seeing any more questions and that five minute timer, but for this upcoming reporting cycle.

1:43:44
Get my notes just to make sure I get it right. Information is due and the Electronic Annual Report back to her first, but that's been extended to October third since October first as a Saturday. And for this upcoming year cycle for AB 939 ... report on 20 21 status for MCR more report on the most current data, through June 2022.

1:44:10
For SB 13, 83, or S L C P, as I've been referring to it today. Report on implementation from January first, 2022 through June 30th, 2022.

1:44:21
And then, just kind of as a note as you're actually going through the ear there. Most of the fields are required for an entry. But if you have no data to report, such as procurement or edible food, just put a zero and those data fields. And if you want to provide an additional explanation and that additional description box, please feel free to do so.

1:44:50
And with that, I'm not seeing anything else. So, I just want to thank everyone for coming.

1:44:55
And feel free to reach out to our ... dot organics at ... dot CA dot gov inbox if you have any further questions.

1:45:04
Thank you so much.

1:45:14
Repeat time periods.

1:45:18
Sure, Larry.

1:45:21
Information is due in the Electronic January Port by October first, 2022, which is extended to October third, 2022 since October first on a Saturday.

1:45:33
For AB 939, which is your Shree ...

1:45:37
report on 20 21 status, or MCR, and more report on the most current data through June 2022.

1:45:46
For SB 13 83 report on implementation from January first, 2022 through June 30th, 2022.

1:45:55
There is no data yet for programs such as procurement or arable food.

1:45:59
Put a zero in those data fields, and include an explanation in the notes field.

1:46:04
And we have this posted.

1:46:08
I'll just show you real quick, since I'm still sharing my screen here.

1:46:13
So homepage programs, SB 13, A, three, Implementation.

1:46:21
There's a few different ways to get on it. But the fastest way, and just click on New Reporting webpage available now.

1:46:29
Scroll down.

1:46:33
And what I just said is right here on that webpage.

1:46:45
Any other final questions before we sign off?

1:46:53
I don't see anything else.

1:46:58
All right, Thank you so much for attending, and we'll see you next week.

RE-GENERATE TRANSCRIPTSAVE EDITS