

Electronic Annual Report (EAR) and SB 1383 Reporting Transcript June 8, 2022

0:04

Yeah.

0:06

All right. Hello, everyone.

0:10

My name's Chris Berea, and, uh, have been working on the year for the last 10 years. You might remember me from some of the other webinars we've done on this.

0:20

This year, we have a whole new test crew involved. So it will be considerably different than what you've seen in the past.

0:29

Just to start off, please take notice of the disclaimer on the screen, as well as, as we go through the webinar. We will be stopping at different points to take questions from the audience.

0:45

There it is.

0:47

So when we get to the question portion, please notice the words on the screen there about if you're using the goto Webinar you can put it in, the question pane, will be answering those throughout the webinar. Also, if you'd like to ask your questions over the webinar, you will be prompted to do that, and then if we can answer your question, we will follow up with you afterwards.

1:14

OK, let's get right into this.

1:20

So, first up.

1:27

For access to the ear, you must be a listed reporting entity and the logic system. Right now, what you have on the screen is a version of the web page. This will be getting updated rather soon, But the basic information will be the same. You need to be a contact in the system, and you need to have a web pass. If you are added as a contact. You should get a prompt to register for a web pass from the system. that will automatically associate it. If you already have a web pass, you still need to be a list of contacts. And when you are added to the system, You'll get a note saying, you've been given access to logic using an existing web pass account. If you need to become a contact, please fill out the reporting entity, contact change request for that way. We have all the information that we need to add you to the system.

2:18

And everyone who is listed as an annual report contact will receive a release message next Wednesday.

2:26

That, since this is for special districts that provide solid waste collection services, many of you may have not been previously listed in logic, we will be adding you, based on the information provided through your April, first, initial jurisdiction compliance report that was hopefully submitted on or around April first, So we will be using that as the primary means to add context for your jurisdiction.

2:55

If for some reason we did not receive an April report, we do have an order list from later last year what we were initially doing.

3:03

Reach out and contact for the implementation of SB 13, 83. So, for lack of an April one report, we will be adding you based on our original outreach list.

3:18

So, once you are a contact and you're in the system, you should be able to login your release message you receive next Wednesday.

3:26

We'll have a link to login, but if you lose the message or you need to find it on our website, if you go to the My logic page, and I'll drop this link into the chat at some point, you'll be able to sign in from here where it says logic system site.

3:45

So, let's go sign in over here, and actually, hey, I've got a great little message on the screen. Just so, you know, you do have 120 minutes in the system on a screen.

3:58

So if you have no movement as far as pressing any buttons or saving anything, it will knock you out and you will lose any unsafe work that you add if you haven't saved on the screen. So I do recommend pressing save as often as you can.

4:13

And also, if you have more than one tab open in an open report, if one of those tabs times out, it will take you out of all. So, if you are working in just one tab, you get two hours of that activity. If you're working in just one Tab, but you have another one that's kinda sitting in the background, we haven't touched, just be advised that it may affect your products.

4:51

Right. So when you log into the system, you will see this county and jurisdiction affiliation screen.

4:59

You'll only see the jurisdictions that you have been given access to, in this case, for testing purposes. I have access to a number of them, and I got them all listed here. But for most of you, you will only be seeing one entry on the screen.

5:19

So when you get to this screen, normally there's some other things I would point out here. But because you're all new to this system, you don't have any previous summary reports or any reports. There's nothing to look at.

5:30

And as special districts that provide solid waste collection services, you aren't going to have any previous year diversion program notes, so no need to look at any of that.

5:40

The rest of this screen is in reference to ..., recycles current and previous disposal reporting systems. Down below is if you've had information in the past, you'd be able to look at all up here up to 20 19.

5:55

And this piece in the middle is a reference to the current recycling and disposal reporting system, and the special districts that provide solid waste collection services are not specifics the entered into the DRS system.

6:12

It's usually going to be paired with whichever city or county you are associate, you were with theory.

6:18

And that is all done through the GRS system, now, which is completely separate from what we're about to go through.

6:28

So next up.

6:34

There it is.

6:37

OK, so next up, I would like to introduce Andrew Parrish, who's been diligently working on getting this whole annual report together for the last few months. And he's got to do the rest of the walkthrough for you.

6:55

All right, Andrew. You are now presented.

6:58

Thanks, Chris.

7:00

There we go.

7:02

My Transition transition here that I show my face.

7:06

I'm going to turn it off once I get the report on.

7:12

OK.

7:16

All right, Chris already showed you that screen.

7:17

So, once we log in, a couple of things that I just want to show you, since this is new for a lot of you.

7:25

Have some sections up across the top, which are the same as these categories here.

7:33

You can click on either link to access that section.

7:37

Since all of these sections are 1383 focus. So won't be covering if you're not a special collection district that provide solid waste collection and won't be covering any of the AB 939, MCR. Or more stuff, which Chris mentioned already.

7:55

OK, so general navigation of how this works: You can select a link here to access this section, or up top, either way as you go into a section.

8:09

The page itself has edit buttons, kind of at the top and the bottom.

8:12

There's only one grid, that's why these buttons are so close, but you click Edit to access the functions of the page.

8:22

Your jurisdiction, in this case, we're using Kensington, Police Protection, and Community Service Districts, for example, purposes. All the data you see here is just made up data. I didn't want you to have to watch me fill it all in, so I just input some data so that you can kind of see what a completed section looks like.

8:42

Once you've clicked on that Edit button, which now says Cancel, you click Edit in a Grid.

8:48

And it opens up kind of this form entry screen where you enter your required information.

8:56

When you open this, nobody, these question marks, which is our tool tips, provides a little bit more information.

9:02

And the regulatory citation, if you want to look to it for the requirement for this reporting requirement, or I'll give you explain a little bit in greater depth of what this question or what this data field is asking for.

9:17

It can also hover across the top of the grids, and those same tool tips will show up for you.

9:26

Any field with kinda that red asterisk that you see here is a required field.

9:31

And it will not let choose save your record until you enter a value. If you have nothing to report, you would just enter a zero.

9:42

And then, this was, this is, so as we kind of go through here, we have a few are kind of still actively working on this. We have some few text changes and typo changes, this update record is one of it. one of them will typically say Save here.

9:56

So you click that Save button, and it records those entries for you.

10:03

one thing, I'm going to come back in here, You'll notice that these additional description boxes do not have that red asterisk.

10:11

This is just a notes field, so if you wanted to provide any further explanation based on the numbers you reported at top, that's what this text field is for. But it just allows, it's optional. It's not a required field, so you do not have to put anything in this additional description box. It's just there, if you so choose to further explain something up above.

10:36

We'll cancel out of that, and I'm gonna pause, real quickly, just to see if we have any kind of general report questions before I move on to the rest of the grids.

10:58

All right, well, we'll just keep going, and there'll be plenty of opportunities to ask more questions, we'll pause every so often, especially in some of these more complicated fields.

11:07

Once you enter the information the grid, hit Save on the page, you know, you've completed this section.

11:14

You'll get a green checkmark next to the section, and the page will successfully save.

11:21

And, again, navigation wise, you can click here to advance to the next section, or up on the top as well, either way.

11:34

All right, Collection Container systems.

11:38

Again, to access the functions of the page and input your data, click Edit on the page.

11:44

It's the same Edit button that's located down here at the bottom.

11:50

Let me close that out so that it doesn't pop back up.

11:54

So either one of these and click at the one on the bottom of the page as well, and then within each grid, you click Edit within the grid.

12:03

All right.

12:03

We're going to spend a moment here on this grid here. So, this is the collection container system grid, the form entry screen.

12:11

Couple of things I want to point out is that this grid itself is quite large.

12:17

You will see, typically, where you kind of expect the Save or Cancel buttons to be right about here are not here because of the size of this grid.

12:26

And, just to kinda show you, so I have this bar here, which is kind of my browser scroll bar, and then the grid itself has a scroll bar, as you'll see here.

12:39

So just kinda note that when you're in a section, that you're going to have to scroll within the grid itself, not on the browser.

12:47

And as you scroll over, you'll find those Save and Cancel buttons.

12:55

So I'm just going to scroll back over to the side here.

12:58

I'll explain the what these boxes up here mean in just a moment.

13:02

I'm going to go over the Collection container system, reporting Requirements first.

13:09

So you have kind of options, and at least one for residential and one for commercial systems is required.

13:15

For the example purposes, I just selected three container system for both residential and commercial.

13:22

You just simply do that by checking the box.

13:26

And you'll see as I do that kind of grazing on graze this box here. And so as soon as you make a selection, an entry is required for the number of generators that receive that type of service.

13:38

Again, I just threw some numbers in here, for example, purposes. A couple of things I want to note in this particular grid.

13:45

We split it between residential and commercial systems to allow kind of a flexibility, depending on your jurisdiction, if you do have different systems, to be able to input that easily.

13:58

So that's why we have it split between residential and commercial, instead of just answering the question once.

14:04

This additional details box is optional and just can, can add further details. So, if you're not as an example, if you're not collecting food waste or foods or paper, you can put those notes of when that collection service will start.

14:21

one thing, one thing else I want to point out here on this particular grid I'm gonna go ahead and save that information.

14:29

So on this great if you have multiple haulers for your jurisdiction we added a feature here called the additional hauler.

14:37

So if you need to add another hauler and just that one inch, one row is not enough, cook, additional holler. You can click this as many times as you want.

14:46

Put a hauler name here just for tracking purposes.

14:50

The actual hauler name is not required, but an entry of some kind is required here. So Holler one, R one or A, or whatever, however you want to designate those different haulers, see it input that color name here.

15:04

And again come down to the collection systems that they offer, select the box, you'll see it activates that, which requires an entry, will just select a different one just to show you kinda different.

15:20

Different view.

15:22

And again, if you need help, there's tool tips located throughout, kind of specifying what that question means or what that data field means.

15:33

So as soon as we have that hauler entered, me scroll down and again where you would expect kinda that Save button a B right here.

15:41

Just kinda keep in mind the grid itself has its own scroll bar.

15:46

Let me scroll over.

15:49

Save hauler.

15:51

And it records that additional hauler and its own route.

15:57

You can add as many hollers as you like and if you only have one haller you only need to enter it on that first row.

16:06

So one thing I'll note to you will see that just on that first row where that hauler name shows up that's not we do have some minor fixes coming. When we do release this you'll be able to enter a hauler name in this window.

16:22

OK, cancel out of that.

16:27

See?

16:30

So I'm going to move on to the next grade and I'll explain what these checkmarks mean here.

16:36

So, they allowed materials in green container and collection facilities, questions. So, I'll start with what these checkboxes mean, here.

16:43

So, your, if your jurisdiction has a rural exemption, has applied for low population waiver, and it, or is doing a high performance system, which we refer to as Article 17, and those have been department approved, these checkboxes will show up within your report.

17:03

The reason these are here is because oftentimes, it exempts you from having to answer some of these required questions.

17:11

So if you check the box, and no longer makes these required answers, you can just check the box as Anne and scroll down to the bottom And hit Save and you'd be done with that section.

17:27

So maybe as an example would be better to do it up here.

17:32

We'll just add an additional Haller column all R two.

17:38

Select that Rural Exemption collection.

17:41

There's no collection requirements if you have a rural exemption and did not check any boxes.

17:46

It did not enter any numbers, save hauler.

17:50

Save that grid so you do not have to enter any information there.

17:55

You do have to go in and select that box though to indicate the reason for why you're exempt from answering those questions.

18:03

And this is just kinda due to that kind of limitations, Our system combined with all the potential unique jurisdictional combinations, they may have, it just kind of allowed flexibility for everyone, including the most features and individually. That's not the word I'm looking for, just trying to make it as customizable as possible but flexible at the same time for everyone.

18:30

OK, I'm going to come back to allow materials in green to container grid.

18:34

Click edit.

18:36

If we did not select one of these waivers and one of these waivers does not apply so again, these will not show up if you have not had an department approved waiver exemption or indicated that you will be doing a high performance system.

18:52

These drop-downs do require an entry.

18:55

In this particular example, I said, Yes, which then, activates this identify the facility box, or, an input, as required.

19:04

We did build in an optional feature here, where if you don't want to type in the facility, however, you want to identify it, you can pick the RD R S number.

19:13

Say, Select a number that may Apply, pixley Select, and it moves it over into that, select a column.

19:22

We will be adding a tool tip right here, which provides a link to kind of an ... search page on our website.

19:30

So if you're not sure of that number, you can look it up by the name, and then you'll be able to utilize this numbering system here.

19:40

OK, so on this first one, I said, Yes, so we entered the information in the required fields on the second question.

19:48

I'm going to say now, and you'll see that this identify the facility boxes grayed out, as well as the buttons are grayed out.

19:56

So no further entries are required here.

19:59

Since No no facilities have been identified there are accepting plastic or allowing plastic bags be placed in the green container.

20:09

When we're done here again additional descriptions and extra notes box it's not required, click save.

20:16

All right last created this page here, organic waste haulers.

20:20

Click Edit to access the function to the page.

20:27

Enter the required information.

20:30

On this set of questions, you'll notice that there's not kind of an option to identify the facility. And the reason for that is the regulations require that an RD or S number be selected.

20:41

So, and again. We're going to include a tooltip which will have a search feature here if you're not sure of the facility number. So, you can look it up by name, or even area, I believe.

20:53

So, once you've kind of selected your facilities, you can move as many over as you like.

20:58

If you need to remove any of these, if you just click on one, you can do them individually and remove them.

21:06

Trying to do multiple the same time, all down, control, select all that you want to move out of there and move them over.

21:17

OK, you'll notice two of my arrows in this window at squirrels through the list, not the page. So to just keep scrolling down, move your cursor outside of that box, scroll down, click Save.

21:30

All right, there's save buttons down at the bottom of the page, as well as the top.

21:35

They do the same function.

21:37

I'll click Save.

21:41

And, again, we kinda get that green checkmark Network, pleat, this section.

21:46

All right. Any questions here before we move on?

21:50

Do, Before we get into the first question, I just want to quickly remind the audience that today's webinar's focused on special districts that provide solid waste collection services, so separate than the other webinars that we've hosted.

22:04

With that, our first question comes from Nancy Shapiro.

22:07

Good luck, additional information on on where special district would get the information to enter into this report.

22:17

It's a little bit of a complicated question, and I'll step through it a little bit lightly.

22:21

I do want to start with, with anything you're unfamiliar with, we do have local assistance market development representatives that are familiar with where your jurisdiction is located, and they can help walk you through collecting specific information for your jurisdiction.

22:39

I just wanna start with that.

22:40

And then in general and then I guess if you're not sure of how to get to that, you can go to our webpage and type in, contact search. And you'll be able to look up who your representative is. Or you can e-mail the SLC P dot organics at cal recycle dot CA dot gov inbox And that can help provide a link for you there as well.

23:04

In general, Andrew, can I jump in for a second on that? Sure. Yes. The contacts page is not completely up to date yet. So for some jurisdictions that we have not finalized in the system, you might not be showing up on that page.

23:19

But if you are final in the system, it will show your current assistance and market development rep and might not show your names. But it will show theirs. And we should have the rest of you in the systems by close of business tomorrow.

23:38

Yeah, and Nancy, just also want to point out to you that we have your name here. If you want to provide an e-mail address, we can get it. Get in contact with you. And we'll set up kind of a one-on-one meeting to walk you through these individual parts.

23:56

OK, but in general edible food, you're going to be talking to food recovery services and organizations located in your jurisdiction, D Collection systems, commercial programs, residential.

24:12

Probably even education and outreach is kind of based on the collection services that you provide.

24:19

Which we'll get into commercial and residential here in just a moment.

24:25

C and D And actually, kinda just to continue on that as well as these waivers, contaminations and inspections complaints, and monitoring are all kind of based on the collection system you're providing in your jurisdiction or part of the requirements your jurisdiction has to implement as part of SB 13, 83.

24:49

Any other questions?

24:51

Yes. We just have one more from kernel, and the question is, just confirming that for multi-family properties with five or more units, those account generators will conduct commercial data, correct, and then multi-family four units or less will go under residential generator data. Is that correct?

25:10

That is correct.

25:13

That's it.

25:15

Fantastic.

25:18

We'll move on to the commercial program section.

25:25

OK, Again, click, edit on the page, access the functions of the page.

25:31

Just want to note that tool tip here is listing all potential.

25:35

containers you may have, but the focus of the material types collected is on the materials diverted, not the ones dispose. So, the reason it has them all listed here is to allow that flexibility if you have three plus, 3, 2, or a one container system.

25:54

And, again, some of these notes may not up be applicable for special collection districts, but this system is built for all jurisdictions.

26:05

So, references to AB 939 Moore, MCR, are not special collection districts that provide solid waste collection are not the focus of those comments. The focus for special collection districts that provide solid waste collection will be anything ... related or SB 1983.

26:27

How these functions are how this other commercial program section functions? It's a list of checklist.

26:33

Check mark checkboxes, it's tool tips if you need a little bit more information on what exactly it means by newspaper in this example.

26:42

You just select all that apply and just pre-selected some on at our entry is not required in each kind of one of these subcategories. We just broke up the lists list a little bit so that it wasn't just one giant list of materials. So you just select all the materials that are diverted from disposal on any collection container system you may have in your jurisdiction.

27:07

In this describe materials box which is optional.

27:11

This is place here for the different boxes that have comments such as this, or if you wanted to provide information on particular resident types you may be diverting. You can type that into this described materials box.

27:24

Once you're done selecting your materials that you're diverting from disposal, you click Save, then you're done with that section.

27:34

Residential is the same.

27:35

Materials differ slightly. But it's pretty much the same thing here and it may even be the same entries, but again added on the page.

27:43

Select all that may apply.

27:47

Can describe them if you want to provide additional information there.

27:51

Click Save on the page.

27:57

OK, Education and Outreach.

28:03

Can click Edit on the page, opens up the function of the page, and you'll notice that it, again, I just want to point this out right now. So this is listing kind of all applicable laws for all jurisdictions.

28:17

The focus for special collection districts that provide solid waste collection is just going to be on the But just keep in mind that wherever it lists all these out, just to allow the flexibility for all jurisdictions in here, but it functions that functionality is all the same.

28:36

Edit on the page, editing the grid.

28:43

Select the Material types of education and outreach that you utilize. In this example, I just selected print and electronic.

28:51

Soon as you select one of these it on graze the box for the number of generators that received the SLC P material that is an SLC peer requirement to list the number generators that are receiving that material.

29:04

And then you can enter that information.

29:08

This text box down here is not optional. As you'll see indicated by the red asterisk.

29:15

You need to provide a little further explanation of what your print or electronic or direct contact, educate, types of education outreach are. And I just provided some simple explanations in this particular example.

29:30

When you're done there, you click Save.

29:35

Then we have this one split. so the second grade is kind of the same question but the focus is on commercial audible food generators specifically in the education outreach that they're receiving.

29:47

So again, edit on that grid.

29:51

Select all that apply. At least one entry is required here.

29:56

And as soon as you select one, also requires you to enter a number here as well.

30:03

And then this one as well, The description of the edge education and outreach that you've selected Overhears required.

30:15

When you're done, click save on the page.

30:19

Internal education and outreach.

30:23

I do want to point out, and it starts kind of occurring in this section here, but the, again, the functionality will change, stay the same. We're going to be shifting around programs. A little bit. This section is going to be retitled and C and D and other programs are going to move the ordinances section, which I'll show you in just a moment here, so there might be some minor text changes, but the functionality of how everything works as the same.

30:51

As we move into that section, Edit on the page.

30:58

Can have some surface specific Sandy materials you can select that are being diverted or recycle.

31:08

The grids are also on this page kinda shift a little bit.

31:12

So the ...

31:13

will come first, followed by the Cal green, but the functionality and what is required to report. It will be the same.

31:22

Click edit on the page.

31:24

Enter the number of construction and demolition debris removal activities conducted in compliance with Cal Green.

31:32

Additional description box, if you want to provide more information.

31:36

Click Save.

31:39

And while Same, enter the number of projects subject to the model water, Efficient Landscape Ordinance.

31:49

Click Save.

31:52

OK, so this section here, this ordinance at section, I'm going to show you the functionality, but this will be moving this. You're gonna find this ordinance section.

32:05

It's gonna move over to this 1383 enforceable mechanism and the title of this will be enforceable mechanisms and ordinances, or be very clear of where it lives now, but I'll show you the functionality of this area.

32:21

Just a checkbox system.

32:24

Check all the ordinances that may apply in a re-order them. So it's a little bit more clear with putting the SL CP kind of required lawrence's up towards the top of the list.

32:37

For easier identification, click Save on the page.

32:44

And one thing I wanted to point out, too.

32:46

So this is a new system, and you'll see that it says Hazardous Waste Programs here.

32:52

But, right here, it does not have hazardous waste programs.

32:55

So, this is an area where we have a little bug. This particular one will be addressed when the report goes live.

33:02

But I do just want to kind of put it out there that if you identify any issues with your report as you're going through it since special collection districts that provide solid waste collection services are new, to report and then air, just please reach out to us.

33:17

And, so, that we can kind of add that to our list of fixes, especially if you're having trouble filling out anything, because it has, while we've done thorough testing, there's could be some small issues in there that we haven't quite identified, and we'd love your help with that.

33:34

OK, moving on to waivers and exemptions, I'll click up here since hatters Hazardous Waste Programs, as a AB 939 program does not apply to special collection districts that provide solid waste collection services.

33:47

And there'll be another one in here, which, I'm gonna show you how to answer it, because, unfortunately, I don't think we'll be able to change it for this reporting cycle, Vanessa Future. Reporting cycles, we will edit on the page.

34:02

The first section's Department issued waivers, so this would be the rural exemption, the low population waiver, or the high elevation waiver.

34:12

You select the box that applies.

34:14

It will only populate if you have one of these approved department department approve waivers.

34:21

Enter the number of generators that are waived from the collection requirement.

34:27

And the rest of these are more for equipment failures, or processing failures, or disaster debris, which it all kinda specifies here.

34:40

So, you enter that the days, in effect, natanz, disposed, or yeah, that emergency waiver in place.

34:51

Provide additional description box if you need to add any additional information here.

34:58

You can click Save.

35:01

If any of these fields do not apply, so if you didn't have one of these, you just hit zero of these fields, because still a required field is sought to answer the question, but if it does not apply to you, just enter a zero or NA.

35:17

All right, jurisdiction issued waivers. This would be the physical space or de minimis.

35:25

Just enter how many you have or how many issued and click save.

35:33

All right. So this next section is the one I kinda want to spend a minute here.

35:36

So, this more exemptions, so this is for AB 1826, does not apply to special collection districts that provide solid waste collection services.

35:48

However, in order to complete the report, you will have to click Edit, enter zero, and enter in a, in this box, in order to satisfy the requirements of the report to indicate that you've completed the section.

36:04

I don't think we'll be able to address this particular bug, this reporting cycle, but we'll capture this for future reporting cycles in this grid, Just won't show up for you anymore, but, unfortunately, you will have to enter this this time around.

36:19

In order to get that green checkmark up at the top, On, to ensure that information had saved, and, I guess, just to kinda show you what will occur.

36:31

If you don't answer it, We try to not put information in these required fields.

36:39

I don't get those types of error messages.

36:42

And if you have an access functions of this grid, then you'll get an error message up at the top.

36:49

Andorra, you won't get that green check mark indicating you've completed this section.

36:59

All right, I'll cancel out of that.

37:08

And move on to contamination, inspections and complaints.

37:21

And again, edit on the page.

37:27

This first one is for route reviews or waste evaluations.

37:35

This is for contamination monitoring for prohibited content container contaminants.

37:41

You can select one or both of these.

37:44

You'll notice that these are grayed out at the moment.

37:48

As we click one of them, the fields in which you're required to do an entry are highlighted.

37:55

So enter the required information in this particular example for route reviews.

38:03

And click Save.

38:05

Go back into that just to show you the other other one, so on, select route reviews.

38:15

Go waste evaluations.

38:18

You'll see, you have to enter that description of your waste evaluation results.

38:24

A number of targeted route reviews, resulting from waste evaluations, and then the number of notices.

38:31

cancel out of that.

38:36

I'm going to go back into it one more time, because there is one more little nuance here.

38:42

If you do happen to be doing Canada high performance system in this article 17, and you select article 17, you'll notice that it kind of deleted my check mark on route reviews, and automatically selected waste evaluations.

38:57

And this is because waste evaluations are required, if you go with kind of the article 17 Collection Requirements.

39:07

All right, I'll cancel out of that.

39:12

Go into inspections.

39:18

Pretty straightforward here.

39:22

Enter the number of inspections for commercial airport food generators for Tier one and Tier two.

39:29

Number of food recovery service organizations.

39:33

And number of commercial business section's, if applicable.

39:38

Take a minute just to address a few things here. So, we're going to clean up this language, and I'll say, Commercial food generators, in parentheses, Tier one, so it will look slightly different, but same information is reported here.

39:51

If there's currently no inspections occurring, because they're not required to occur yet, just enter zero in the box, to satisfy the requirement of that field.

40:03

Last thing I wanted to note was this commercial business inspections.

40:10

The reason this is in here is because it's listed in the regulations for reporting requirement.

40:16

What this is referring to is based on your SLAs CP compliance reviews.

40:22

If you happen to do our desk audits, as they're also referred to, if you happen to do a site visit, you'd, and you could enter that information here if you so choose, and describe those results.

40:35

I do want to note that, even though this is Kevin Optional thing to do, it does require an entry here.

40:41

So, if I hit Save, and telling me an apt entry, so you have to put in a numerical entry, and there, and click Save.

40:55

All right.

40:56

one other slight note to notice these buttons are slightly off aligned. It's nothing wrong with your system. This is a little bug we noticed. It should be fixed by the time the air releases. But if you notice anything like this, we'd love feedback on that as well.

41:14

All right, so complaints, edit that grid, enter the complaints received, complaints investigated, and click Save.

41:27

As soon as we're done with that section, we can click Save at the bottom of the page, or save at the top of the page.

41:38

And then you can Tweet it with that section.

41:41

I'll just pause again for a moment and see if we have any questions.

41:46

Thank you, Andrew.

41:48

The first of which is the inquiry. When will this report be available on the website?

41:56

So we're shooting for a target date of 615.

42:00

So next Wednesday, to release the ear, and it won't be required to be filled out.

42:08

In regulation, it says October first of 2022, But we're gonna extend that to October third because October first as a Saturday. So even though it opens next week, you have until October third to submit your report.

42:27

Thanks, Andrew. Our next question is from Debra Kaufmann.

42:31

Deborah asks, Special districts are not required to comply with Cal Green. And requirements are deleted from this report.

42:42

Unfortunately, this pass around off to follow up with you on that, but it will be part of this reporting cycle. Something won't, but we won't be able to adjust anything for that regard. So just enter zero in those fields if it doesn't apply.

42:59

Thank you for that.

43:01

Our next question comes from Man Grinned.

43:05

Yeah.

43:06

This is the only way to do data entry for annual reporting correct? From an IT perspective, are there alternative APIs provided by the state that would allow for programmatic?

43:20

So this is the electronic annual report, is what we are offering as far as you're submitting your report.

43:26

It's not required to use electronic Annual Report, and I'm not quite sure what you mean by APIs, or any, if you wanted to expand on that?

43:41

Go ahead and unmute you on our end, if you can unmute yourself and spend some clarification.

43:54

Can you guys hear me?

43:57

OK, so, I'm just looking at him, I, like, let's, assuming we have our own means of tracking all of this data, like, is this the only way we have to transfer the data that we've tracked, that we track internally over to Calvin Cycle.

44:19

Or, is there other alternative ways for us to send that data over to you?

44:25

If you want to utilize kinda this electronic annual report format and make sure that you have all the required reporting requirements, you're gonna have to manually enter that.

44:35

Unfortunately, we're not able to link it up with an Excel spreadsheet, so you can just upload it, because of all the nuances of an extra space, maybe being in the field, and not being able to translate completely over that, answer your question?

44:55

Um, I mean, at least I had a little bit more clarity now. Thank you.

45:05

Alright, our next few questions, and our last two so far are from Nancy Shapiro. Nancy asks, Will the information we enter this year be carried over to next year?

45:15

And Nancy's other question, recycle, do with the information collected on this report?

45:22

For the first question, yes. And now, we there are some fields on here that we know are complicated and won't change much year to year, Collection container systems, being one of those as an example, where we are looking at ways to copy those particular grids over, but a lot of this information will they have to? It's on an annual basis. So I have to be entered year to year.

45:44

Then, the second question Kerry cycle use this information to ensure compliance with the SB 383 regulations.

45:55

Thanks, Andrew, that's all we have right now.

45:57

All right, fantastic. Alright, we'll move on to enforcement and monitoring.

46:07

OK, again, added on the page, this is a Compliance reviews I was mentioning. This particular title is going to go away or just be SEP grid here.

46:20

Click Edit on the grid, enter the information.

46:24

And so kind of I know has already addressed earlier, but in the definition of commercial businesses, it does include multi-family units with five or more, our multi-family complexes of five or more units and the definition of commercial businesses.

46:39

The compliance review is referring to any of these commercial businesses that have two plus cubic yards of Solid Waste Collection and that includes solid waste recycling, and organics all together.

46:55

You enter the number that are included in that compliance review, and this is what we're referring to also as the desk audit. And then those that are not in compliance that are required to recycle. You'd enter that information here.

47:08

Additional description box is optional, if you want to provide any information on particulars of why someone's not complying, or food waste as an example of food waste, food waste, or food to paper, collection has not been started and they're not collecting that when they may receive a container to collect those organics.

47:30

Enter that information, click Save.

47:36

Then moving on to these next three, notices of violation, penalty orders, and enforcement actions resolved.

47:43

All kind of the same, same information, kind of in increasing compliance actions that have to be taken notice of violations.

47:54

one thing I do want to point out, too, here.

47:59

This one's gonna shift down to the end, so it adjusts the residential. Just be at the last field, not the first field. Just a slight differences if it looks different to you when it actually opens.

48:12

But you just run through the list and enter the number of notice of violation that were issued to generators.

48:19

Click Save.

48:24

Same breakdown with residential moving to the bottom, just for a slight difference in one that you're actually opens.

48:31

Enter any penalty orders that were issued to any of these entity types.

48:37

Click, Save.

48:41

And then, last, enforcement actions result if enforcement actions were taken by entity type, and, again, residential, move down to the bottom.

48:50

But same information required, entry, any enforcement actions resolved, and click Save.

49:04

All right.

49:08

And if you don't save, like I didn't just do on this page, you'll notice these popup windows come up.

49:19

So if you didn't save, just as a note and you click OK, anything you did entered could be erased. So you'll want to click cancel. Make sure to save on that page before moving on to the next page.

49:34

Alright, and 13, 83 enforceable monarchism mechanism.

49:38

Just want to note here again that the title of this will change to enforceable mechanisms and ordinances and then the ordinances. Kind of checklist will be moved into this section from the San Diego ... section here.

49:56

Click Edit on the page.

49:59

Click Edit on the tab.

50:02

Asks you the question, if there's changes, the ordinance or enforceable mechanism.

50:05

If you say now, no further information is required.

50:15

Do you need to make a change?

50:18

You click Yes.

50:20

You can describe those changes here and this box, which now becomes a required field.

50:25

Since you selected, yes, you do have changes you needed to describe those changes, click Save.

50:31

Oops, I'll just say now, so I can bypass that for now.

50:36

We did add this Document Management button here, which is located outside the grid itself. So if you wanted to upload your new ordinances, you can do so.

50:47

I'll just click on that to kind of show you what it looks like. It might take a minute to load since we're in our staging system.

50:59

Andrew, I will buddy for a second just to mention that if the ordinance ordinance or ordinances depending on how you did it, were already turned in with the April ... initial jurisdiction compliance report. Or set some time as a follow up in the next month that wasn't finalized yet and it was retooled we will already have a copy of it so there's no need to upload an entire new ordinance.

51:28

But any other documents would be fine. All that previous section is noting or any changes to the ordinance and it's, the 1% hopefully said a couple of months ago.

51:40

Thanks, Chris.

51:41

So, if we do on upload a document, just click on this Add New Document button, and I'll let you name it and select the file type.

51:48

Won't do that. Now, just because it's fairly straightforward here and it'll take a while to load, So, I'll just click Back for now.

51:57

Do you want to note, though, if you're clicking Edit on this page, and here within this grid, don't click on this button. You may lose anything that you had entered into that grid.

52:13

All right. Contact changes.

52:18

So these probably also identified and your April first report already. And this is just, if you have changes to them, little tool tips here that explain them, we identified them as primary and official.

52:29

Because there, names and the regulations are quite long. And maybe not as clear as to what exactly they're asking for.

52:37

So this primary contact as a contact person for receiving communications either related to this report or if we have questions about SB 1003 program implementation.

52:47

If you do have changes, you click yes. Fill out the information.

52:52

If you do not have changes, you click now and this official contact just to hover over that for a minute.

52:59

Official contact as the agent designated by the jurisdiction for receipt of service of process from the Department, for the purposes of enforcement if different from the primary contact.

53:09

In a city, that may be the mayor or city manager and the county county magistrate of officer as examples of that, but this would be anyone we need to ascend official letter to that were taken enforcement action on your jurisdiction.

53:26

Click Save.

53:28

Then, right below this, this kind of white area here, will be where that ordinances checkbox selection area will be moved to.

53:40

Click Save.

53:42

You're done with that section.

53:47

Additional Information Re-import Management.

53:49

All that's required in this section is to click on the title. You'll see right as I click on it. I already get that green checkmark, This section is optional.

53:58

We put this here. If you wanted to provide any feedback, such as bugs in our report, you may find, or anything, that doesn't quite make sense, this would be the area to put that here.

54:09

Document Management, it's the same document management that we showed you just a moment ago, and down in this white box, it'll list the documents that you have uploaded as part of that air submission.

54:24

As soon as you're done filling out all the required fields, you go to submit confirmation.

54:31

You'll see it kind of indicates if you've completed all your sections or not.

54:35

Once you have all green checkmarks on all the sections, you click submit confirmation, or, I'm sorry, submit annual report, And it will submit your report to us, and then you should receive an e-mail confirming submission of that report.

54:52

And with that, I'll just open the floor to any questions. And there's a couple of spots I want to jump back to. But any questions on any of that, anything else before I move to that?

55:02

We have one question so far from David Briggs asking agencies to be required to provide unfortunately document on policy and procedures related to them.

55:13

There's no requirement to report on those enforcement documents.

55:18

Your implementation record requires you to keep records of those things but there's no requirement to report on those in the electronic annual report.

55:32

Thanks Andrea, that's all the questions.

55:35

All right, one thing I did not talk about I want to come back to numerous enforcement and monitoring.

55:45

Open this great backup So in this compliant the SLC pig grid.

55:51

Just wanted to point out here that this number of commercial businesses, including compliance for you're not recycling organics, this does not include those that may have a physical space, or de minimus waiver, that would just be reported over in the waivers and exemptions area of the report.

56:11

It should be up here.

56:13

This box reserved tiers for those that are not recycling organics that are required to and do not have a waiver as well.

56:28

We have about an hour or if there's any more questions, I don't know that we'll hang out quite the whole time. But if there's anything, anyone would like me to go back to and show you again, I'd be happy to go through that section of the report again.

56:44

Don't have any reflect on trade.

56:48

I'll stop for some time, and just do want to throw out, that if you're subscribed to our SOS CPU listserv, which actually bring up that information now.

57:03

So you can subscribe to the CP listserv and this is where we'll make updates about any tools that are released, any notifications when the report opens.

57:14

If you need any information on SB 1983, you can visit our our Webpage.

57:21

You have questions regarding this or anything else related to 13 83. You can e-mail us at SLC P dot organics at ... dot CA dot gov.

57:35

So, as an example of the benefit as Ascribing to wrestle CPU listserv, at the end of this week, we'll be sending out a listserv message advertising two more webinars that we'll have towards the end of this month and the beginning of next month.

57:50

And we're, we're going to have open, question and answer webinar sessions regarding the Electronic Annual Report, after it's been open.

57:57

So, after you've kind of gotten a chance to get your hands on it and click through it, and then maybe questions arise, because I know things change. Once you actually start doing something, we'll have some open sessions where any jurisdiction can come to and we'd be happy to walk you through any parts of this year, so that'll be on June 28th, we'll have a session as well as July seventh.

58:22

Thanks, Andrew, we do have a question that came in from David Brace, is contamination monitoring considered a compliance review?

58:34

Answer it, So, answer that in a few ways.

58:37

So the compliance review, in general, is the process that the department takes when reviewing a jurisdictions implementation efforts for SB 1983.

58:49

To hopefully alleviate that can or that confusion here, we're going to remove this Word compliance reviews here.

58:56

So, what this is referring to here is the number of commercial businesses that are in that compliance review, and then those not recycling, which is different than, um, contamination monitoring.

59:13

So, I guess to answer. So I don't know if that answers your question, but the contamination monitoring be separate from the compliance reviews as I presented today.

59:26

Does that answer your question?

59:29

Ahead and unmuted you on our end, if you'd like to provide any more background information.

59:36

That's a good, that's a very good answer to my question, thank you, OK.

59:47

He just had another Question: Thomas Higher End or haven't searched asked, Can we Get a link, or the Update, Update subscription page?

59:59

Sure. Bring it back up on the screen.

1:00:10

That's the last question we have.

1:00:15

Oops.

1:00:19

Sorry about that.

1:00:20

Click the wrong button, there you go.

1:00:26

And then we can copy that into the Chat if you need us to.

1:00:31

Keep clicking on the wrong button on Just one moment.

1:00:48

There's the link for you.

1:00:54

Sure.

1:01:11

I'll hang out for a little while longer here, just to make sure there's no final thoughts.

1:01:16

And, again, if there's any sections you'd like me to walk through, again, I'd be happy to.

1:01:53

Do you have one more question from, David Breaks? Our local agencies required to report I inspections of all types. And the organic waste generators are only on edible food generators.

1:02:09

And local agencies, I'm assuming you're referring to special collection districts that provide solid waste collection services for this particular webinar.

1:02:20

Just to clarify that, and then I'll show you that section.

1:02:24

Yes, OK, I'll bring that back up on the screen.

1:02:30

Oops.

1:02:32

OK, why did you ask about inspections?

1:02:40

OK, So the inspections here would be on, let me bring that back up so you can see it on the kind of a form entry page.

1:02:54

Those are the so it'd be the tier one, tier two commercial edible food generators, food recovery organization and services.

1:03:02

And your commercial business inspections, which be a site visit, if you chose to do Sue, just chose to do so after a desk audit.

1:03:15

That answer your question?

1:03:23

We unmuted you.

1:03:37

And that's all the questions so far, engine.

1:03:39

All right, thank you.

1:04:14

Right. We'll give it maybe a five minute warning here, So go to 2, 10, Even more questions. We're going to end the webinar.

1:04:23

And just a reminder, too, that tomorrow, we're going to have another presentation. Like the one you saw today. The focus will not be on special collection districts that provide solid waste collection services. That will be more kind of a city and county focus, But the basic elements and how these grids function, and how you fill out the report will all be the same.

1:04:44

And then we'll also, once we process these recordings for ADA compliance, the transcript, we will post all of these webinars on our website. And we'll send that notification out when those are available through our ... listserv.

1:05:01

That usually takes 2 to 3 weeks for that process.

1:05:14

And if you're not watching, go to mean you're watching through our broadcast. You can e-mail your questions to SL si P dot organics at calvary cycle dot CA dot gov and we'll have our monitor over there relay the questions to us live.

1:05:48

As a reminder to everybody, we will be hosting a seminar tomorrow. Go to Broadcast from 1 to 3 0 PM.

1:06:47

Right, We'll give it just two more minutes, here, and if there's no more questions, we're going to go ahead and end the webinar.

1:07:57

We did get one last question in here, this is from Sarah. Why does the number of commercial generators say two yards or more have solid waste generated the number of commercial solid waste generators in the reporting and not all commercial generators?

1:08:20

That was the commercial generators that were identified to be reported on in the SB 1883 Reporting Regulations.

1:08:33

Does that answer your question?

1:08:36

And, Sarah, you are self muted, if you want to add anything, you can unmute yourself and go ahead.

1:08:52

Do you know where in the regulations, it says that for the reporting regulations?

1:08:59

Yeah, we can find that for you.

1:09:02

Can someone else on the team look that up? So I can keep this screen up for me, please.

1:09:19

Yeah.

1:10:00

I will grab that for you, Sarah. Bear with us just a moment here.

1:10:06

Andrew.

1:10:11

For the compliance reviews that specifies the two cubic yards or more solid waste collection. Yeah, So, yeah, that's what she's asking. Yes.

1:10:20

OK, so that's actually in the article, 14 Part of the jurisdictions enforcement requirements. So article 13 is the reporting requirements, but then inspection requirements are an article 14.

1:10:35

And so that's section 18 9 9 5.1, then that is A one A That talks about the two cubic yards or more.

1:10:49

So I hope that helps. Sarah.

1:10:52

Yeah, that's it. Thank you.

1:10:53

Perfect.

1:10:54

Thank You, Ashley.

1:11:04

All right, I'm not seeing any more questions. Do just want to throw out a reminder one more time, that if anything comes to mind after this webinar is over. You can e-mail those questions to SL si P dot organics at ... dot CIA dot gov.

1:11:20

Then we'll also have a couple more webinar, or three more webinars regarding this one tomorrow, from 1 to 3, and then two, which we haven't sent out. Goto Webinar links get to but will at the end of the week for June 28th and July seventh.

1:11:41

And with that, I want to thank you all for attending.

1:11:44

I hope it's been beneficial. And we will see you in one of our future webinars.

1:11:53

Thank you so much.

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