

Electronic Annual Report (EAR) and SB 1383 Reporting Transcript June 9, 2022

0:08

Yeah.

0:11

Hello everyone!

0:13

Welcome to the fourth installment of our 2021 Ear webinars show. My name is Chris ... you may remember me from previous webinars for the last 10 years, as well as a couple of last week and one yesterday, if you're joining us again.

0:31

So, this year, we've got a whole new crew of people helping out on this. And we'll be introducing them as we go along.

0:39

First step, please take a look at the disclaimer on the screen.

0:44

This is an optional training. Everything in this is a testing version. Nothing that we're doing through the webinars, we go through each step is.

0:57

For real, it's all in a staging environment.

1:00

And as we get to our question and answer phases will be stopping after each section that we review.

1:11

If you're on the goto meeting, please type your questions into the question pane. Some will be answering through that if you are also on the goto meeting. Sometimes you may be prompted to ask a question at which point you'll unmute yourself, and be able to ask the question. And we'll discuss it a little bit more.

1:28

And any questions that we do not get to, we will do our best to follow up with you afterwards.

1:36

Yes.

1:41

What?

1:43

OK, So first up, what you are seeing on the screen at this point.

1:51

Sure.

1:53

Webcam off so you can see a little bit lower.

1:59

This is the ... website and the ... page. Couple of things will review on here, is a web pass and being a authorized person who can get into the ear.

2:10

First off, you need to be a contact listed in the ear.

2:13

When, if you are, and you are one of the year contacts, you will receive a release message next week.

2:22

Giving you some basic info about the ear, itself, as well as a login link to get in.

2:28

If you are not a contact, please fill out the report entity contact change request form.

2:36

And if you have a web pass account, you're not a contact, it will still need to be, this is a context to please fill out the form.

2:44

If you already have a web S account, but you're not a contact when we add you to the system, you should get a message indicating that you've been added to the system and have access to logic through your existing web pest account.

3:01

So next up, when you want to get into the ear, either you can use the login through the e-mail you receive or on the bottom of this page.

3:11

There is a link to the system sign in.

3:16

And since we will be doing this webinar through the staging environments, are nothing, and it will be permanent. It's all for testing purposes.

3:25

I'm going to log in on this screen.

3:33

Sure.

3:41

And when you login, you will come to this screen, which case, you will see any jurisdictions you have access rights to. As you can see, on my screen, I have access to quite a few for testing purposes. But for most of you, you will probably only see one jurisdiction listed here, under the jurisdiction.

4:01

And for the purposes of testing, today, we will be using Los Angeles Unincorporated.

4:09

And when you come to this screen, you will see a couple of other informational items. You can get summaries for previous annual reports. Going back to the year 2000, if you haven't going

back, that far, can also access previous venue and event summary reports, as well as an Ear Diversion Program Notes Report.

4:27

That will have all the diversion Program notes going back as far as your jurisdiction has them, Some other info on the screen.

4:35

The first box here is reference to the current recycling and disposal reporting system, where all disposal data that is used in the air per capita calculator is entered and that data is ported over to the ear.

4:50

And then, below that, if your jurisdiction has a previous history of reporting in the electronic disposal reporting system, that data is all down here below, but it only runs up through the middle of 2019, because that is when the switch to the ... system was implemented.

5:08

Next up, I'm going to move into the ear itself, and at this point I'd like to pass the baton off to Andrew Parachute will now walk us through the rest of the year.

5:23

Andrew, you are now the presenter.

5:28

Thank you, Chris.

5:29

I'm just gonna pop my face on here for just a moment, say hi. Alright.

5:36

Just going to start with kind of our instructions for the Q and A sessions. If you're using goto Webinar, type your question, or a summary of your question into the Question Pane.

5:45

Questions should focus on the presentation and discussion in the webinar.

5:49

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

5:54

If we want you to, or if you need to expand on that question, when prompted to ask a question over the webinar, you must unmute yourself on your end and please state your affiliation.

6:04

We are unable to answer your questions during the Webinar, ... staff will follow up.

6:10

We're not using the raise hand function. And if you're watching via the Cal EPA broadcast, you can e-mail your questions to ... dot organics at ... dot CA dot gov.

6:25

OK?

6:30

I also just kinda want to note, this is what you're going to be viewing today, is our beta version of the walkthrough.

6:37

Are still actively building the ear. So the final version will have some minor title changes, some re-ordering of grids within sections and some additional tool tips. And I'll point those out as we go through the go through the ear.

6:52

How that your functions and how it's filled out in the webinar will be the same and the final version. And if you have any questions, you can contact your Lamm Representative to report any issues you may have when the ear does open.

7:09

OK?

7:13

All right.

7:14

So, the new general layout of the structure, spend a minute here, are organized by subject sector and material, and the same list that is right here, in the red box.

7:30

That's the big highlight change.

7:34

Sorry, I'm forgetting some of my other little housekeeping details real quick.

7:40

For this 2021 ear, information is doing the electronic annual report by October first, 2022. That happens to fall on a Saturday. So, it will be October third of when this information is due. For AB 939, which is your Sree and ...

7:59

programs report on 20 July 21 status for MCR and more report on the most current data through June. 30th of 2022.

8:10

For SB 1983 report on implementation from January first, 2022 through June 30th, 2022.

8:17

If there's no data yet for programs such as procurement or edible food. You and put a zero, which I'll go through in just a moment here, and show you specifically what I'm talking about.

8:28

OK, back to the air.

8:29

So we have this section's across the top and the sections here.

8:34

So instead of having a focus on AB 939 or NCR or more, or SB 1983 or SL CP, as you'll hear me refer to it in the ear, and also what those sections are titled as well. It's intermixed. kinda, depending on the subject, material, or sector.

8:55

General, I'll just kinda walk through here.

8:58

Some of this section is the same, but largely different as well.

9:02

So these first three, pretty exclusively focused on SLC P.

9:08

Commercial programs and residential programs, mix SLC CP as well as AB 939.

9:16

Education and outreach will be a combination of S LCP, AB 939, MCR and more CDM, while ordinances and other programs has a mix of those as well.

9:29

Hazardous Waste programs focuses exclusively on AB 939 programs.

9:36

Disposal rate calculations, calculation factors are the same that you're used to in previous years, which Chris Bayer will go into greater detail on those.

9:47

Or waivers and exemptions, Contamination inspections, and complaints, and enforcement and monitoring are mostly focused on SLC P with a little bit of more mixed into that facilities is AB 939.

10:04

AB 760 and deals with kind of the annual capacity Planning Reporting Requirements, which I'll go into greater detail, and we'll get to that.

10:14

The enforceable mechanism, it's for contact changes, Planning documents.

10:18

It's the same kind of planning documents. questions, which Chris, again, will also go into greater detail on and get there. So I just want to walk through that general structure.

10:26

Now, I'm going to start back at the beginning with the procurement and walk through each section of how the report functions.

10:36

So, as we go into the page, or the second section, you have back in Edit buttons for the page.

10:45

In order to access the functions of these checklists, are these grids, this grid structure that we've implemented.

10:53

You first have to click Edit on the page.

10:57

Once you click that, you're now able to edit and select new options that you'll want to select, on select them, if things change.

11:07

These question marks are tool tips, so if you need a little bit more information, they may provide a little bit more detail on the question that's being asked here, the number that needs to be reported.

11:22

And then, in general, we are only showing a single jurisdiction in this case, or city account as cities or counties kind of focus of the presentation today.

11:33

Click Edit next to the row item to access the functions of that grid.

11:40

You'll notice this top create does not have an edit button.

11:45

This grid is populated based on inputs below and the bottom two grids.

11:51

So the procurement target is the procurement target based on your population that Kerry Cycle provided several months ago. And that will be pre-populated into the report.

12:05

An annual procurement.

12:06

and then the adjusted procurement target, if you choose to answer those questions, will be calculated based on the inputs in the two grids below, which I'll show you in just a moment.

12:17

Says, one spot.

12:18

We'll have a little bit of a title change B Recovered organic waste product procurement, instead of recycled product procurement and the grid's themselves.

12:29

Actually, now, there's not no shuffling on this page moving along.

12:36

So, to go into a grid, to edit it, you click Edit On the page. I've prepopulated this with numbers, so you don't have to watch me and put all the numbers.

12:46

And I'll explain this rural exemption a little bit later of how those exemptions and waivers apply in this report, anything mark witten.

12:58

Red asterisk is a required field for an entry, and will not let you save your data until you've entered all the required information.

13:07

You'll notice that the additional description field does not have a red asterisk.

13:11

This is a optional box, and it's provided to you if you want to provide any additional information about anything that's reported above.

13:21

Just to give me an example of what happens if you try to save without, in putting all the data, you'll get a red error message, either within the grid, or sometimes it pops up at the top of the page, depending on where the error is occurring.

13:37

So there's nothing to report, since this is only kind of a six month checkup for 2022 And you just enter zero to satisfy the reporting requirement of that field.

13:47

And you can click save, and I'll let you save that information in the grid.

13:54

Just did recovered organic waste product procurement.

13:58

You could go into this grid.

14:02

So, these bullets here are kind of tool tips that we wanted to stand out. So this is just providing extra information of how or what to answer.

14:14

The first question, and this would be if you want to implement an adjusted recovered organic waste product procurement target, you would say Yes and enter the information below.

14:26

If you say no and graze out those fields, there's no more information required.

14:34

You'll see it also changes that value here, so there'd be no adjusted target.

14:42

Procurement target would be based on population over here.

14:49

Towards the bottom of the section where it applies, instead of all the shree programs, being lumped together, in one spot, we've removed the easy button functionality of answering questions on the programs, and replaced it with what I'll walk through here.

15:05

So, again, this is information of how this section works.

15:11

And the way the, all the Sri Program section's work, only the procurement listens, procurement, yeah, maybe 139 programs listed here.

15:23

I have an empty checkbox.

15:25

You check the box, it creates a hyperlink, that you can get to the program details, which I'll go to now.

15:32

If you do not save the information on your page, you'll be prompted with this warning box that if you leave the page on, save changes might be lost.

15:41

So, I'm going to cancel that for a moment.

15:43

Click save, so, we have save at the bottom here.

15:46

They're save at the top, they do the same thing, save the same information, Same with the edit buttons.

15:56

I'm going to open that back up now that I've saved that information, and continue on.

16:02

To the program details page, this might take a moment since we're in our staging environment.

16:07

I think all of you will recognize us, that have reported in the past, and we're going to take lots of breaks as we go through this, to ask, or to allow for some question and answer.

16:23

So, this information stays largely the same.

16:26

This is where you need to change it, based on what you've reported in previous years. If you need to change it, you can click the Edit button and access that.

16:35

The one change we did make has this report diversion times was a required field and pass reports with pre populated it with zero to satisfy kinda that required field entry.

16:49

If you choose, you may enter the rickert diversion tons per per the program. But it's not a required field anymore.

16:58

one thing I do want to note, which typically was the use of these program details, was this notes box, where you can talk about the AB 139 kinda procurement program.

17:10

I click Edit on the page.

17:14

And allows me to edit these up top if I so choose, or need to select a different status.

17:21

But if I just need to enter a note about the program.

17:30

I can enter it here if I want, and click Save.

17:38

And then I'll go back.

17:40

It takes me back to that main page.

17:42

I scroll down to that program, notice that it populates in this box here.

17:48

So the way this shree Program section is designed.

17:54

And it's just to access this functionality again, by checking the box.

17:59

You're checking that the program details of the program are updated and current. And then if you need to make anything you click on the hyperlink like I just showed you. If all you need to enter is a note into the box. You do not need to go to the program details, You can just type it into this field here.

18:18

This box will be limited to 2500 characters. If you need to enter more information than that, you will be required to go to the program details page to do so. And we're going to add some tool tips to make that really clear.

18:33

And those tool tips will show up right here. And at that, and we did that, just for performance issues.

18:38

We found that the electronic annual report would really start slowing down if you exceeded that character value in these boxes.

18:48

So, you're still be allowed to do it. You're just going to have to click on the hyperlink, and add and edit those details directly in the program details page.

18:58

All right, with that, since I know we went over quite a bit, I'll pause for a moment and see if there's any questions.

19:05

Hi, Andrew. Yes, we do have some questions. The first question is from Rachel Bosley.

19:11

Rachel's question is, we are accounting j.p.a. that will only be completing the capacity planning work on behalf of the county.

19:19

Should we get our own year login? Or would it be more appropriate to, for us, to give the information to our contact at the county to submit in their county unincorporated each year?

19:33

So if it's if you're only talking about the organic recycling capacity or the edible food recovery capacity, we're going to hold a webinar on June 22nd to talk about that aspect of things.

19:47

Is that what you're referring to?

19:51

Yeah, I can add to that.

19:54

The capacity official 13: 83: Capacity Planning report, that will cover multiple years.

20:01

As Andrew mentioned, it will be a webinar on the 22nd.

20:05

And that's the initial report is only going to be opened up to the county annual report and or SB 1883 primary contacts. And it will only be county based if jurist, if the County decides a jurisdiction individually needs to get in there.

20:22

They can, they will be able to submit a request directly to us authorizing a city, but for now, it's going to be only county contacts.

20:31

So in context of this question, most likely you should be submitting information to the county because they will be aggregating it, and reporting on a countywide information, not necessarily on individual jurisdictions.

20:46

And, Rachel, you're unmuted on our end, if you had any follow up to that.

20:54

Thanks. I think it was just covered. But it's essentially that we are doing it for the whole county as a whole.

21:01

These capacity planning studies. But we have never had access. So, I'm just trying to figure out the best way for us to submit, or if we have to go through steps to get it into the counties.

21:12

Yeah, yeah, but it sounds like it will be kinda covered in the next capacity planning, and that it might be best if we just go the county.

21:23

Yes, I think so, that we'll cover kinda login, which is very similar to what we covered, what Chris covered in the beginning of this, but on June 22nd, I would tune into that webinar to get those details. OK, thank you.

21:40

Thank you.

21:42

Our next question comes from Coleen Foster.

21:46

States essentially P, AB 339 and more all have different thresholds of compliant, and yet your sections are combining them. How do we deal with this? For example, more scope is far less than SEP if the question is combined on participation.

22:01

Number of subscription billing report on assuming SLC P takes precedence and you're getting a little ahead of where we're at currently clean.

22:11

We'll be covering that that'll be in waivers and exemptions and enforcement and monitoring, for the most part.

22:19

We'll be talking about that overlap.

22:22

If we can wait until then I think I'd be better.

22:26

Do you have any general function questions at the moment though?

22:30

Thanks Andrew and Colleen does have another question related to procurement.

22:36

Colleague's question is, Do we have to provide procurement numbers for all of this products?

22:41

Does the target include an assumption that the city is procuring? All of that?

22:46

Products seem to go beyond the scope at SLC fee.

22:52

Are you referring to the checkboxes or to the values in the grid?

23:00

Calling you're unmuted if you would like to speak to the chat boxes see your list like a series of products bare. Mein down below you, You did mention after I read the question required products.

23:13

So if we're trying to thought this report, what we're required to do, that will require that would be just fill out ESL, SL CP, recycle credit procurement?

23:22

Do I actually have to try to provide information on all those products listed?

23:28

No, you do not after the last question.

23:32

Sure, yeah, I wouldn't go over that. So, a lot of these checkbox areas are starting to combine AB 939 in SLC P and MCR. And more where it applies this particular list here.

23:47

Does have SLC P 1883 procurement products in it, as well as what used to live in the program details of program code 10 30.

24:00

So instead of having to go to the program details page to select things, we just brought it out into the front of the report and combine them all together just to make it easier to access.

24:12

So it'd be a combination of what you reported for program code 10 30, under AB 939, as well as S L C P.

24:21

And you just check all that apply.

24:28

We should make the assumption that, especially if someone that's new in the industry, that we need to be reporting on, is, because I guess the 89th, and I uncover some of these ... covers the other. Right?

24:41

So, we report on all of us now.

24:46

Just not sure it was optional. Like, what if I don't have numbers for payment service paid to just leave that blank.

24:54

Yeah. For the ones that you're not procuring, you just don't check the box.

25:05

Thank you for your question.

25:12

Hopefully that answered Pauline's question. Our final question goes: is from Greg REZ.

25:19

Is there a limit on the number of people that can have access to the logic system for a single jurisdiction?

25:27

Chris, you want to answer that question? No. There is not. We actually have some regional agencies while there is a primary person who is going to fill out the year.

25:38

A number of the regional agencies has oh, 10, 15, Think LA has got like 25 people who potentially could have access. Now not everyone has editing. Some people just have viewing access.

25:51

And if you need access, as I mentioned, please fill out the report card Reporting Entity contact change request form I mentioned earlier.

26:00

And I guess is a good time, as Anita mentioned, when the ear release message goes out, and when listers and our primary or general will get that message.

26:10

Just so that because they're in the loop on messaging and, you know, other information that comes from land.

26:16

But, if you do need access, definitely check with. if you're in a regional agency, you probably already do, but if you need additional access for people and you're working with the city, please fill out the form and we'll get it taken care of.

26:37

That was the final question.

26:39

All right, thank you. Just one more detail I wanted to add before I move on to edible food.

26:44

In the grid, and it's kinda related claims question for any products that are not procured within this grid, an entry is still required. But if you're not procuring those as part of your SEP procurement target to reach your ...

26:58

procurement target, you just enter zero, then only enter the values. But an entry is required and all these fields. So either zero or the actual number that's being procured and the unit specified.

27:15

Move on to edible food.

27:19

Medical foods pretty straightforward, says Only NSCLC P record reporting requirement.

27:24

Grid functions the same.

27:26

I do want to point out, too, that you can also navigate here as well. You don't have to click up on these tabs. So, if you just want to click on collection systems to move on when you're done with edible food, you can.

27:39

Click Edit on the page, edit on the grid, and enter the required reporting information. There's tool tips next to the questions themselves.

27:50

They're the same tool tips that if you hover over those same kind of grid headers, they'll show up if you hover as well.

28:00

And, again, in all the grids, we've included this addition ditch description box and just kind of serves as a notes field to it's optional to provide any additional information you may want.

28:12

This particular button says update record, but it's one of those typos we're talking about, and we'll update this to say, save, There are a few little spots like that will update that type of information.

28:23

And those are also things we're looking for is feedback since this is a new reporting system. So if there's any little typos that you may notice, we'd love feedback on that, and that your release message will show you how to provide that feedback.

28:41

OK, I'm gonna go one more section, and then we'll pause again for questions.

28:49

All right, well, navigate here.

28:55

Collection system, this first grid is a little complicated, So I'm going to spend a moment here.

29:01

Right. And then we'll talk about the waivers as well. So, I do want to point out that we have kind of this general messaging up top.

29:08

That why we do provide the functionality of the waivers, to bypass some of the reporting requirements. It's still ultimately the responsibility of the jurisdiction to know what needs to be reported on, and what does not, depending on your waiver exemption.

29:25

So, if we click Edit on the page.

29:28

It opens up the functions of the page.

29:35

So, as you can see here, we've kinda prepopulated. I'll show you why Los Angeles on incorporate is listed here three times, that's from our previous webinar, but I'll show you why it's like that.

29:45

So, to access the function this, create again and click Edit on the next to the jurisdiction, and it opens up these programs, the form entry page, we like to call it.

29:56

So, a couple of functional things I want to point out on this grid, it's a very large grid, So you kind of notice on my screen, I have my browser scroll bar down here.

30:07

And then this, create itself, and it's the only one that's like, this, has its own scroll bar.

30:14

And as you've seen a couple of times, kind of in the middle of the page, which I think you'd expect to be right here, a Save and Cancel button, because of the size of this grid, you have to use the grid scroll bar, which is this one here.

30:28

So if we scroll in the grid, not on the browser, we find the buttons kinda centered in the page, center into the grid.

30:37

And the reason for that is just because it has a lot of column headers.

30:45

All right, So, I'm going to scroll back over.

30:49

Couple of things to note. We did split it between residential and commercial.

30:54

We did this to provide flexibility that if you have different collection container systems for residential commercial collection, you could specify those on a per haller basis.

31:06

You come in, in this case, I've selected the three Container System for residential and three container for Commercial. And then enter the number of generators, becomes a required field.

31:17

Once you check that box, I uncheck these, see it kinda grays it out and doesn't require an entry whereas if I check it, it makes it why it again requires an entry again.

31:28

Additional details is optional, just to provide information, if you want.

31:34

All right, and we'll talk about exemptions and waivers. now, an article 17, which is referring to the high performance system, if you chose to implement that type of collection system.

31:48

These checkboxes will only show up if you have a department approved exemption and waiver, and my waiver, I'm kind of referring to all of them, including Article 17.

31:57

Otherwise, these will not show up the way they function in the applicable applicable grids.

32:04

Instead, if you select Rural Exemption, this case for collection is not required.

32:09

I'm not required to put an entry here, so you see on check those which were required fields.

32:15

Actually, just two, make it even clear on delete these as well.

32:23

And since I have a rural exemption selected, I scroll over within the grid and click Save.

32:30

It allows me to save that entry, even though I haven't satisfied the required fields.

32:35

So, if we go back and on slicked back, and select the population waiver.

32:43

It allows the same functionality.

32:48

one thing I do want to note, with a low population waiver, If you're in a jurisdiction where only certain census tracts have been waived from the collection requirement, you're still required to report on the census tracts that are not weighted from collection.

33:01

So, even though you would, you, would have the option to select a low population waiver, still required to answer the question for those census tracts where collection services are required. So, even though you can bypass it, you're still required to enter this information per the regulations.

33:23

And then Article 17 functions the same. Or allows you to bypass this information, because they exclude you from having to report on this.

33:31

All right.

33:33

So if you have multiple hollers in your jurisdiction.

33:36

You click on this Add Additional Holler button, you can do this ISN For as many haulers as you need to add. I've already kinda prepopulated a couple, but I'll just go through the process for a third one.

33:48

Have a hauler name field just too.

33:50

help jurisdictions keep their haulers separate.

33:54

The actual holler name is not required here, but an entry of some kind, one, or a, or however you want to identify who is required to enter that holler name.

34:08

You'd select the collection system.

34:12

into those generators that are provided that collection service.

34:20

Save that holler.

34:23

Then you will see that it records that third hauler on that bottom row and you can do that as often as you need to.

34:32

All right, and I'll pause here because I know that's kind of a complicated grid for questions.

34:39

Thanks, Andrew. We have a couple of questions, often Coleen Foster.

34:44

So, Colleen, I'm just going to unmute you from our end so you can go ahead and just ask your questions out loud, Please.

34:59

Yeah, yeah.

35:06

four.

35:08

Provided generators.

35:14

OK.

35:19

Yeah, yeah, Yeah.

35:30

Yeah, I heard your question. You had a little bit of an echo. They're going down. But, I think maybe Danielle's can answer your question for you.

35:36

Yeah, I can hop in there. So our section 18994 zero point two, H one just requires number of commercial edible food generators in the jurisdiction. So not necessarily.

35:51

Specifying it requires both Tier one and Tier two, and I see your your follow up question to that not any possible generator, but those that fit the definition of the commercial edible food generator. So both the Tier one and Tier two total number.

36:11

OK.

36:15

Just here, test, TP, they wanted to be there.

36:29

Right, yeah. Just be OK.

36:34

Yeah, the definitions. And then we also have a guidance document for help identifying what fits those definitions of the different types of Tier one and Tier twos.

36:58

Alright. Thank you guys so much. And so, our next question is from Greg.

37:03

Thanks. Question is, we have questions at the county that are under Weaver.

37:08

Yeah.

37:08

We are only required to report the numbers of those that are not in wave areas, Is that correct?

37:17

That is correct.

37:18

Unless it's the only, I guess, exception to that. And you'll see that it's not an option in this grid but would be an elevation waiver. You're still required to report on the collection system because it's only really quaver waiving the requirement for food waste and food to a paper.

37:38

And thank you very much, Adrian. That's all we have for this section.

37:43

All right. Thank you.

37:44

All right, So, we'll go back into the rest of this collection systems section, click Edit on the page, move on to the next screen, allowed materials in green container and collection facilities. We're going to change the wording on this a little bit to make it a little bit more clear what we're asking, but the functionality of this credit will be the same.

38:06

So, as we go into the section, and again, these waiver types will only show up if you have a department approved waiver, otherwise these options will not be available.

38:17

So, for the first question, just for example, purposes, I've decided to say yes, and compostable plastic salon, green container.

38:25

This particular, regulatory reporting requirement allows you to identify the facility, not specify the RD R S number.

38:35

So, in this example, I call the processing facility one that's located at 1001 I street.

38:44

Build in the option to select the ... number, if that's how you would prefer to identify that facility.

38:53

And the way these tables work.

38:57

I'll just remove these real quick.

39:00

You select all that apply, whether one or multiple entries.

39:06

If you want to do multiple entries as you click, you, hold down control, and you can make multiple selections, and then you hit select to move them over to the selected RDS numbers side, Need to remove any, highlight them, click remove.

39:22

We're going to build in a tooltip that'll be right about here, which will provide a hyperlink to our, our DRS facilities search page, so if you're not sure of the number, you can type in the name. Or

location and it should be able to help you identify that number to make navigating this list a little bit easier since it is a little large.

39:43

one thing I do want to note is if you have your cursor within a table and you scroll, it's going to scroll within that grid. If you want to scroll through this section, you need to move your cursor outside of that grid.

39:59

So for the second question, organics allowed to be placed in plastic bags and the green container, I'm going to change this to now.

40:06

You'll see that it grays out this identify the facility box as well as the selection removed RDS Number facility Options.

40:19

No further information is required if you select No.

40:22

You can click Save to save that record.

40:27

As we go into the organic waste haulers grid.

40:33

Enter the number of callers approved numbers, approval that was revoked or denied.

40:38

Then this grid the regulations do specify that the RMS facility number must be selected.

40:44

So that's why there's not the option to identify the facility any other way.

40:49

And again, we'll have a tool tip right about here, but if you're unsure of the ... number, there'll be a hyperlink to be able to search our website for that number.

41:00

Can select as many facilities as you like, move them over, and if you need to remove any, can you just pull down control to select multiple and remove them?

41:12

Additional description box is optional.

41:13

If you want to provide any additional information, then you click Save.

41:20

Save on the page.

41:24

And for those of you reported before, you'll notice that that section gives me the green check mark, meaning that I've completed all the required reporting fields on this page, And I'm done with this section.

41:40

Moving on to the commercial Program section.

41:45

So, here, we're kind of we've combined AB 939, escuela CP, more and MCR.

41:57

I'll click Edit on the page, access the function of the page.

42:00

For this Material types collected section, we're referring to the material types that are collected for diversion, not disposal.

42:09

You'll notice, that we have all the container, potential container colors listed here.

42:15

And that's just to account for any possible collection container system. May have, whether it be 3 plus 3, 2, or one. But the focus here as you select the materials is for those diverted. Not, the ones disposed.

42:31

We have kind of some sub categories here.

42:34

There's no significance to this. Besides just breaking up the lists, so it wasn't one giant checklist for you and just creeping up just for ease of use.

42:44

And then you just go through, you select all that apply in Taiwan off you just on select it.

42:50

Again, there's tool tips.

42:52

Give you more information.

42:55

You need it.

43:00

Notice in a few spots, we have to describe in box below what you can't quite see on the page.

43:06

But if you scroll down at the very bottom of the checklist, we have a Describe Materials box which is optional to provide any information that you may want to apply or a resin type that's being recycled or any other materials that you're collecting for diversion.

43:27

And then we included the AB 939 component, all these areas. And so the focus here is commercial programs. So only the Sri programs, the one that you've identified in your Sri or ...

43:39

Elements will populate in these sections. And, in this particular section, we're only looking at a commercial.

43:47

You have just go through each section to find all your sheree programs, function the same.

43:54

You have to check the box to verify that the program details are current.

43:59

Not going to access it here since I already stepped through that, but if you need to get to the program details as soon as you can.

44:06

You'll notice I don't have a hyperlink here. I check the box.

44:10

Have a hyperlink to get to the program details.

44:13

If you only want to enter a note which you typically did on that program details page, you can do so here.

44:21

You do have to check each one of these programs to indicate that the program details are up to date and current.

44:35

And with that, I'm going to pass it over to Chris ..., to talk about the large venue section.

44:49

All right. You should have control, Chris.

45:24

You're muted if you're talking, Chris.

45:28

Thank you.

45:31

Uh, as I was saying, we're at the bottom of the commercial program section. There is the large venue and events section that some of you may be familiar with from previous annual reports.

45:43

one thing you're not seeing on this screen is a checkbox so that if you had no part to know reportable events, there would be a little box somewhere in here between the summary and this one event we've already added.

45:58

If you didn't have any events, you can check that box, if you're unsure of what qualifies an event.

46:03

There's these hidden little boxes here that describe what constitutes a large venue event, and what would be reportable.

46:15

And if you have previously recorded an event, got to press edit, rather than copy over all the information you can Coppin event from the previous year.

46:31

This case we're gonna do Universal Studios.

46:34

Happy to this year.

46:38

So now down here at the bottom of the screen, once again, you'll notice Universal Studios has been added, but it still says Incomplete, because there are a few items that have to be updated each year.

46:51

On the basic Info tab, you can change anything regarding the address or the mailing address, or if they fail to provide info. There's a checkbox down here at the bottom of this section.

47:02

On the practices tab, this is where yearly updates need to be made.

47:08

So, something that has to be updated each year to complete this section is the implementation level of the program at the venue and event. Coping after this many years, everyone's at 76 to 100%, the VISTA not as a few different ranges to pick and then indeed dispose and diverted tons. You have to put in a number in the each. If you don't have anything specific, you put zeros. And once you press save on that, that would successfully update any previous event that you copy over.

47:38

Also, if you need to change the material types generator diverted or associate to any other local programs, you can do that on the remaining tabs.

47:48

Back here, down at the bottom of the commercial page, notice now that Universal Studios no longer has an incomplete over here on the right.

47:56

So this section is done, and it would allow you to move on to the rest of the report.

48:02

So, Andrew, I will pass it back to you, and we can take questions or Nouvel.

48:10

Yeah, We'll pause for questions while you're passing me back presenter.

48:16

Perfect. Our first question comes from the Anderson asking: If we're using containers for organics, do we respond as if it was a green container as labeled in this section?

48:30

Can I ask a clarifying question in which section you're referring to?

48:39

Yeah, it was the previous section, that's when I submitted the question, but basically we were describing if we accepted liners, for example, and you put it as in the green container, but we use a brown container for organics for our commercial streams. So I just wanted to clarify that when

you say Green container, you mean any container or any color container that's being used for organics?

49:04

Yeah. You're talking about the Lab materials in Green Container and Collection facilities. Great. Yes.

49:09

Yeah, so the regulation specifically called the Green Container.

49:15

The green container.

49:17

So then within our system, we have a four stream. For a commercial it's a green container for green waste. But then a brown container for food scraps and Patel Paper, so how would you recommend we answer those question?

49:31

Just based on, if whether or not you allow plastic bags or compostable plastics in the green container and if it doesn't apply to the green container, then you would just say no.

49:44

Depending on what the answer is so if it's allowing your brown, you you would say I know that there, right, are not allowed in the crane container, right, right, yeah.

49:56

Yes, OK, thank you.

50:00

Really quickly, Andrews, is Ashley.

50:03

I think on it if you want to provide more details, right? because you are using in three plus. You can always put it in the notes.

50:10

Section two if you do want to disclose that in your brown container you are allowing compostable plastic bags, you can put that in your notes section then we'll read that also that way.

50:23

Great. Thank you, Ashley.

50:26

So that would be All right.

50:28

This grids kinda big just to show you it's all the way down at the bottom that says where Ash is referring to.

50:39

We're gonna go back to colleen's question from earlier.

50:43

Calling asked ..., AB 939 and more all have different thresholds of compliance. Yet, the sections combine them, how you deal with this. For example, the mill more scope is far less than S L C P, if the question is combined on participation, do, we report on, assuming ... takes precedence?

51:06

So I still think enforcement and monitoring is where we're gonna talk about that I think is where you're talking about where you're talking about the different thresholds of two plus cubic yards or four cube plus cubic yards for NCR, is that what you're referring to?

51:19

Coin, yeah. All right.

51:27

They vary by a day to day basis.

51:51

This is more versus.

52:07

Each section.

52:10

Yeah.

52:11

So, may not go back. Enforcement of monitoring, I think is going to answer a lot of your questions. So, I'm going to hold off on really discussing kind of those thresholds until then.

52:21

But as far as the checkbox areas are concerned, so recycled product procurement here are commercial programs here or even residential programs, which we'll jump into in a minute. All these checkbox sections are combining all of them. So you just check all that apply regardless if it's AB 939, MCR, more R S LCP.

52:45

The Grid's, there's no example of grids here The grid's, for the most part, our SEL CIP, 13, 83, reporting requirements and you will see and enforcement and monitoring and make it very clear. Differentiating between SEL, CIP, MCR, and more.

53:06

And we'll get to enforcement or monitoring here in a minute, but I don't want to jump around too much as that OK if we wait until then calling.

53:21

Thanks, Andrew. Sorry about that.

53:25

Hopefully this question is for this section, calling had another question, would we put multi-family residents with five or more units under the commercial systems?

53:35

Yes.

53:36

And you'll see that again an enforcement monitoring as well that we're no longer differentiating on reporting requirements between commercial businesses and multi-family dwelling units.

53:48

Multi-family dwelling units like you said of five plus units are considered commercial businesses, it's only one numbers reported non commercial, I'll restate that again when we get to enforcement and monitoring, but yes to answer your question.

54:02

Thanks, Andrew. And then the last question we have for right now is also from Colleen. What if we are no longer doing a ... program? Will we still have to fill those out?

54:14

So if you identify those in your Shree, or H H W E, they still show up, even if you drop them in previous years, and by checking that box, you're just saying that those program details are still current.

54:24

So if you had previously selected, dropped, then those program details would still be current. So you just need to check that box.

54:34

Alright. Thank you so much. That's all the questions we have for now.

54:37

OK, alright, moving on to residential: residential is much the same as the commercial programs.

54:45

Click Edit to access the function of the page.

54:48

Select all the materials that are collected for diversion, not disposal.

54:53

This residential focus is AB 939 and

54:59

Again, the categories were just to break up the checklist.

55:06

The Describe materials box is optional.

55:10

And then down in the Sri programs section, the same as previous sections, only residential programs, barrages, Residential, AB 939 programs will populate here.

55:22

You check the box on each one to say that the program details are current, and up to date.

55:28

You need to access those.

55:29

You click on the hyperlink of the program itself.

55:33

You only need to enter notes. You can enter them here.

55:36

If you need to enter a large amount of notes.

55:40

This box will be limited to 2500 characters, so you will have to go to the program details in order to enter more information than that.

55:52

Once all these program details have been verified, click Save on the page.

55:58

And you're done with that section as indicated by that green checkmark.

56:07

OK, Education outreach and I think in general, probably good time to say here. When we combined things, we did it to simplify the report, hopefully, for jurisdictions and eliminate the duplication, duplicative ness of reporting.

56:23

So, instead of an example here of reporting individually on what you're doing for education and outreach for SL CP, MCR more Your Shree ... programs have combined all that into one grid.

56:40

So click Edit on the page.

56:43

Headed on the grid, access the functions of the Grid.

56:47

Just want to point out here that these waivers only apply to SLC P, Even though you're reporting on multiple programs here.

56:58

And all that, for the most part, doing, is waving you from the requirement to enter the number of generators question or 939, MCR. And more, you still have to select the education that is: Distributed.

57:13

Types of education. And then describe that education.

57:17

Just a couple little simple examples here.

57:20

If you selected print, a flyer with materials, and the proper placement for those materials included with bills on a monthly basis.

57:28

RFP selected electronic generators are e-mailed on a quarterly basis to remind them of the proper placement of materials or website information for resources.

57:39

B S L C P, or 13 83 requirement is specifically reporting on the number of generators, as we've kind of identified in the questions. You're only reporting on the number of generators, they received the ... material.

57:54

Make those selections.

57:56

Enter those numbers wherever they may be.

58:02

And click Save on the page.

58:07

In the case that you have a rural exemption or low population waiver, since this is a combined grid with SL CP more and MCR, It only allows you to bypass the number.

58:22

So if I clear all this out, even though I've selected rural exemption, and try to hit Save, you get the error message that I have to select at least one. So if I make a selection, you still have to describe it, as well.

58:39

And I click Save.

58:41

Then it allows me to bypass the rest of the information that's required to be reported for SL CP.

58:48

Same boat population.

58:50

And, again, if you have only certain certain census tracts that are away from collection requirements, and you're still required to do education outreach on for collection on those census tracts that are not waived. So, even though selecting this will allow you to not answer a number of generators that receive it, you're still required to for those tracks that are not waived.

59:13

Click Save.

59:15

And that's really just based on the limitations and the, there's so many different combinations of services and waivers. throughout the jurisdictions, where we just couldn't customize it quite enough, are quite so specifically, for each jurisdiction.

59:35

Second grid is specific to Commercial ARPU: Food Generators, Education, and outreach.

59:41

Click Edit to access those functions.

59:44

Functions the same as the grid up above.

59:48

Select the types of education outreach that are used.

59:51

Describe those materials.

59:54

And enter the number of edible food generators that receive that material.

59:59

And click Save.

1:00:02

So down on the Sri Program sections, we've kind of done some subcategories. Again, this is just to kinda break it up, so it's not a giant list.

1:00:10

So, if, any, the information that you typically report in these text boxes here that are AB 939 specific, if you've included that in the grid above, no further information is required down in these sections.

1:00:26

And, there'll be a tooltip addressing that here. And that's one tool tip we're going to add here to make that clear.

1:00:33

So, if you've addressed it in the grid above, either one of them, no further information reported down, you are required down here.

1:00:41

Other than clicking the checkbox, to verify that the program details are still current and up to date, you do have to still click the checkboxes to verify those program details, can enter additional information here, that AB 939 specific if you choose. But, if you capture that and then grid above, you do, it's not required to do so.

1:01:04

Click Save on the page.

1:01:07

Alright. I'll pause for a moment, see if we have any questions.

1:01:12

We do, actually This one's from the Collection System section from Deborah ... For the Collection System tab.

1:01:22

If we have a three container commercial system, really report, as if all generators are using three, Even though some may actually only have 1 or 2 containers, depending on the individual waste stream, do we report the actual number, using two containers, three containers, et cetera?

1:01:38

So, on the collection system grid, you're gonna report on the collection system that is provided.

1:01:45

So, if you're providing a three collection, three container collection system, you would mark three container and the number of generators that receive that service.

1:01:55

If And it's required that they all have service. The only exception to that would be if they had a waiver for physical space or de minimus organic waste generation. They would still have a three container collection system even though they only add 1 or 2 containers depending on your collection system.

1:02:12

And there's a separate spot to note any waivers and exemptions that they may have because of physical space or de minimus.

1:02:22

Does that answer your question?

1:02:26

Yes, thank you so much.

1:02:29

The next question comes from Deirdre.

1:02:31

How are we supposed to quantify the amount of generators that received material if posted on the agency's website?

1:02:42

For that particular example, I think you'd go off of the traffic that visits that webpage.

1:02:52

If those e-mails, you had, specify how many generators received that e-mail on your Listserv, our text messages.

1:03:04

Thank you so much.

1:03:05

That is all the questions we have right now, OK, they go there.

1:03:12

All right, so this is one section that's going to shift around quite a bit.

1:03:16

I'm talking about the ..., ordinances, and other programs of functionality remain the same, but the title is Going to Change, and we're gonna move the ordinances section out of here.

1:03:27

So the Section on ..., C, and D, Cal Green, and other programs.

1:03:33

Can any of these, kind of checkbox systems are pulled off the program details of an AB 939 program?

1:03:40

In this particular case, this was pulled from program code 4060, just kinda listed down here at the bottom of the page.

1:03:48

So if that's all you need to update, we pulled it out upfront. You do not need to access the program detail code, program details of Program Code 40, 60 to update those material types that are collected for recycling.

1:04:04

And the shift you're going to see on this page is the order the grids will change.

1:04:08

And while I will be first, followed by Cal Green, and then this selection area will move down to the bottom width, the ordinance section, moving over to our enforceable mechanisms section, still function the same, it's just going to look slightly different, OK.

1:04:30

Edit on the page.

1:04:32

Edit the grid.

1:04:35

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

1:04:40

Additional description box is optional. Provide additional information if you want.

1:04:46

Click Save.

1:04:49

Same Frame Wall.

1:04:51

Number of projects subject to the Motto Water Efficient Landscape Ordinance and ...

1:04:57

Click Save.

1:05:00

The ordinances, this is another area where we combined kind of all of the various reporting requirement of, from all the various laws, you just select all that apply.

1:05:13

We're going to re-order this a little bit so it's a little bit more clear with moving kinda the SLC P focused ones up towards the top and then the rest of them being just selected if it's something that your jurisdiction utilize this as an ordinance.

1:05:29

You'll notice too that in this particular page, we have Program code.

1:05:33

6020, then 40, 60, kind of up with either Kau Green, kind of slash CND or ordinances. And we did this just because it made more sense to group those together.

1:05:47

Instead of lumping them all the way Down, which I'm going to scroll to in a minute with all the other ...

1:05:51

programs because this is our catch all page for all the AB 939 programs that don't necessarily fit web, commercial, or residential or procurement.

1:06:03

So just to note these two, the 6020 code and the 4060 code, you still have to check that checkbox to say that the program details are updated and current.

1:06:16

Then you move down to the Sri programs and this is the catch, all right, so same idea, check them to say the program details are updated and current.

1:06:24

For all of these various 89, 39 programs.

1:06:29

And then click Save on the page.

1:06:38

Hazardous waste programs. We're gonna change this name to household hazardous waste programs and this is only AB 939 focused.

1:06:45

So all you do in this section add it on the page, Check the box that the program details are updated and current Type notes. If you want to describe that program more.

1:06:58

Click Save on the page.

1:07:01

All right, and I'll pause one more time before I let Chris Takeover on disposer at calculation calculation factors for questions.

1:07:09

We have a couple of questions, the first of which is from Colleen. Why did terracycle not identify the ordinances that apply or are mandatory per SEP?

1:07:18

It would be helpful to take the tin game out of the report.

1:07:23

Yeah, so we are going to move And where you're organized that list like I previously stated to have the SEP ordinance is focused up towards the top of the list.

1:07:38

Thank you, Andrew. Our next and final question so far is from Thomas. Why are we reporting on? And when we are required to do so with another state agency?

1:07:49

It's a requirement of the SB 1883 regulations.

1:07:54

Thank you. That's all for now.

1:07:57

All right. Chris, I'm going to pass your presenter to let you go over the next two sections.

1:08:01

Whoops.

1:08:09

All right. Should app control, Chris?

1:08:27

All right, thank you, Andrew. First, Colleen, I will try to slow down a little bit.

1:08:32

A lot of the stuff we're going over was or at least I'm going over's, been in existence in the ear for quite a long time. So, we really want to focus on the new things and also make coffee at home. For the first time in, like a year. So, probably a little bit more wired than usual.

1:08:49

So, this is the disposal rate calculation page.

1:08:54

For those of you who are familiar with it, it's been in the ear for quite awhile, But last year, there were some major updates for the implementation of the DRS data into the calculator.

1:09:06

And that is still going to be the case. There still are DRS data in here.

1:09:13

I'm just going to go over some of the basic info on the calculator itself, so let me reset this really quick.

1:09:28

All right, So on the disposal rate calculator, you will see that there is a feed in from our DRS and it breaks down the different types of disposal.

1:09:39

Tonnage that is in that is part of the 9 39 disposal rate calculation.

1:09:46

You'll see that it totals here in this report here: Disposal amount, tons Box. As in previous years, you will to make a change for corrected tonnage that was either Misreported misallocated. You would make that change and this box the information above it will remain static. The data that feeds into this will be current from ... as a close of business.

1:10:10

Monday, June 13th.

1:10:12

So, when the airport opens on June 15th, anything that's an RD or S or changed prior to that will be reflected here.

1:10:20

Any changes to our DRS data that happened after that date, will not be reflected here.

1:10:26

If you have a Misreport or misallocation, you're good.

1:10:30

Make a change to this field.

1:10:34

And you'll notice when, after you save it, it goes from the standard, black and white field to a yellow italicized field indicating there was a change.

1:10:44

If you had a change, you would also be required to fill out a report ear disposal modification sheet.

1:10:51

I'm going to let this load in the background is, as Andrew mentioned in their staging environment, it takes a little bit for these two, get going.

1:10:59

Next, I will go down to the second section on disposal reduction credits. So, each of these types of credits.

1:11:09

Are specifically outlined as things that can be removed from the disposal rate total. You'll notice there's still gray. There are two great outfields for both disaster wastes and class to waste.

1:11:20

Due to the implementation of our DRS, these items should no longer reported and RDS by jurisdiction of origin. So there should be no reason to need a deduction for them.

1:11:31

If you think that you have some of that reported for you as part of your disposal total should contact RDS and, or contact the facility and get the tonnage fixed in the ... system.

1:11:44

Once again, if you make any changes to these, when you save it, you will get another italics size yellow field.

1:11:52

See if there's my Report here.

1:11:54

So my modification form on the modification form, if you were to change any of that information, on here, you would fill out some general information about who you are and what you do, and what you want to change.

1:12:09

And then a description, how to get some information changed in the Earth's system, as well as descriptions of each of those types of just disposal chain or disposal reduction credits that all described here on this form in more detail than in the ear itself.

1:12:30

And each depending on the type of allocation.

1:12:33

The each type indicates where on this forum, you should fill out additional information.

1:12:40

For a disposal modification to be accepted, we were hoping that it has changed in ... prior to submit all of the ear.

1:12:49

If not, we know there are some extenuating circumstances. Due to the way RDS is constructed in certain jurisdictions, relayed the host assigned information.

1:12:58

So we will continue to work on that as we have in the past couple of years.

1:13:04

And couple last things I want to point out, if you have disposal, tonnage, for Transformation, you get up to a 10% total credit of your generation.

1:13:13

But if you don't want to accept that credit, you could change this field to zero and that will not be deducted from your final calculation. You can, then you can press Save.

1:13:25

And then at the bottom, you will see your current per calculus, or per current, per capita rate total, if, for whatever reason, it's like, OK, well, I made these changes, but, actually, now, nothing really needs to change, at the bottom of the screen, when it's being edited, you can press Reset to default, and it will reset all the information back to the way was when you started.

1:13:54

So, next, up, I will go to the calculation Factors page.

1:13:57

Oh, wait, first. Got to make one, change, this, so that it functions a little bit differently.

1:14:02

Got it, put this up, over a per capita rate target.

1:14:09

K The calculation factors page, we combine this with a previous section in the year that was called disposal rate accuracy. If there's anything extenuating that we need to know about the accuracy of disposal rate, be able to put that in.

1:14:23

So, right here, for now, I'm just going to say nope.

1:14:26

Then on this next page, your calculation factors, you'll see a couple boxes checked. If you change the report, your disposal, now, tons total it'll indicate box one is checked, which means you should turn into dispose modification sheets, if you changed any of those dispel or disposal reduction credits. That box would also be checked, but I didn't edit those when after a reset.

1:14:50

So that's not checked here, but if you did have that checked you would submit a report. It's those modifications are cheap and the final box is green the green material ADC if there were any tons.

1:15:03

You are required to report information regarding how you would this you will divert that material. If you didn't have any green waste, you will not have this question, and you won't have to answer it.

1:15:15

If you had green waste and you are not leading your per capita rate target, there are two additional questions required to be answered. I'm just going to put it in the letter A So I can get through this section a little quicker.

1:15:31

And press Save.

1:15:33

And now the kit section would be complete.

1:15:39

So, Andrew, I will pass it back to you, unless we're stopping for questions.

1:15:47

Got one more Section, then I'll pause for questions.

1:15:50

OK, cool, I'll make you the presenter again.

1:16:02

All right, thank you Chris.

1:16:05

Then I 1 question I did see a while back about focusing on a county report for this example instead of a city report is they function the same. The reason we use a County. one in this particular example is because it has guaranteed to have large venues and guaranteed to have kind of an ADC and the alternative disposal that Chris just went over so the function will be the same and the City Report there's just probably a little bit more an accounting important than it would be in a city report.

1:16:36

All right, moving on to waivers and exemptions.

1:16:40

OK.

1:16:42

Edit on the page, access those edit buttons.

1:16:45

First one, we have the department issued waivers are SL CP.

1:16:51

If you have a waiver, it'll populate here.

1:16:55

You enter the number generators that are away from the requirement to collect organic waste collection from organic waste collection service.

1:17:03

You had an emergency processing facility, operation failure, or disaster debris to enter. This is where you would enter that information as well.

1:17:13

Additional description box if you want to provide more information, click Save, Jurisdiction issued Waivers.

1:17:22

Focus of this one is for SLC P.

1:17:28

You enter the number of de minimis waivers, number of physical space waivers.

1:17:34

Additional information, if you want to enter it, click Save.

1:17:39

Down at the bottom, we have more exemptions and the case that this would be filled out.

1:17:47

Down in the more exceptions grid, as opposed to the jurisdiction's wavered grid.

1:17:51

As an example would be, in A jurisdiction that has a low population waiver for census or not, we're not all of a census tracts are waived. So, for those census tracts not waived, you'd be reporting SLC P waivers and for those waves, you could potentially reporting your more waivers or exemptions here.

1:18:13

We're going to update this language up here.

1:18:15

It's not quite complete.

1:18:19

one slight difference in this box just because of the AB 826 reporting requirement.

1:18:25

And so you have this rationale for allowing exemptions, which is a required field.

1:18:31

And both of these, I'll note, as well, are required fields.

1:18:34

So if you're a jurisdiction that does the SLC P covers or 13, 83 covers your entire jurisdiction and any potential jurisdictions waivers are covered with vessels CP, you'd report that up top.

1:18:49

And down on this grid, you are still required to answer the questions, but you just enter zero or NA, if it does not apply.

1:18:56

And click Save.

1:19:01

All right, and then I'll pause for a moment here before we move on to the next section.

1:19:06

Thank you, Andrew.

1:19:07

We have a question from Colleen Weeks, Margaux clarifying point, Just to clarify, the Pell Green is for the number of current year activities, six months, or the prior year.

1:19:22

Yes. We have a tooltip here.

1:19:24

Hopefully addresses that.

1:19:25

And just on this first report, so this one that's due by October third, 2022, reporting on January 1, 2022 to June 30th, 2022. And the activities you should be included is where the project has been completed and the necessary information that's available to determine compliance with Cal Green requirements.

1:19:47

Does that answer your question?

1:19:51

Yeah. I believe that answers the question, Thank you very much.

1:19:54

Our next question is from Coleen Foster.

1:19:57

What if there are some generators that do not have service? Even though all generators are provided service, should we list them as waived?

1:20:09

Not quite following you completely, but I would only list them as waived if you've issued a physical space or de minimus waiver.

1:20:19

That's better. My computer's having issues today.

1:20:23

Can you hear me?

1:20:25

Yeah. You were breaking up there in the beginning, but I can hear you now.

1:20:28

Great. I think that's what I was getting at. The report is a little away. vague. So, I mean, if you have some businesses that don't have service, they refused or whatever, you can't just put them as waves. You actually have to ensure that they meet the qualifications of SB 13, 83 waivers. And so that's where you get a bit of a physical space, Correct. I'm understanding you correctly.

1:20:51

Correct.

1:20:52

Because all generators are required to have service so that unless they have a physical space or de minimus waiver, they are not waived. If you're not at that section, I couldn't tell if it delineated the two to me.

1:21:04

The question seemed, I saw it really quickly, that, do you have any waiver?

1:21:08

Someone could assume the person on the business services a waiver, But the depth is, is understanding the S three only allow certain type of waiver.

1:21:22

I don't know if I'm understanding correctly. It sounds like they're refusing service, not that they have a waiver.

1:21:30

You go back to that section, I think the challenge, the reason I asked this is, I think it's important to not assume that somebody knows all details of SP 33 were filling this out.

1:21:41

So they could read the question literally, How many waivers do you have for that? if I have 900 businesses and five of them don't have service, I might say five?

1:21:50

But those five have to qualify for de minimis or physical space. Correct, and does the report kind of articulate that?

1:21:57

Yes, we have tool tips on the waivers.

1:22:00

They refer to the regulatory select section that describe the de minimis in this case or the physical space and the other case.

1:22:09

OK, what it actually means to have one of those types of waivers.

1:22:15

OK, all right, there was another question there's another section where I just asked do you have a number of waivers?

1:22:21

What section was that sorry, I was trying to follow your screen?

1:22:25

We have so here I'll just kinda go big picture here and with some boxes here so we have this section here, which is referring to SLC P OK, and then this bottom grid, which I can capture most of it in the Blue Square it's referring to more exemptions.

1:22:46

I guess that's what I struggle with. In this report.

1:22:50

Staff is going to have to report on more even though those Maurice ... don't qualify for SEL CIP.

1:22:57

Like a lot of cities, I have more options.

1:23:00

Todd Risley by car cycle, that, all of those generators had to have services.

1:23:04

There was a blend of compliance between S L CPL, or some kind of confused why we're reporting on Earth are required to have S L C P. Compliance.

1:23:13

Yeah. So the so it's a good question.

1:23:16

And the reason that this more exemption grid exists is because we had to create that year to be flexible for kind of all variations of jurisdictions. So, for the main use of this more exemptions grid is going to be in the case of where only Certain Census tracks have been waived from the collection services under SB 13 0

1:23:41

So, we needed to include that option here. So, in the non away or sorry, in the waived Census tracks, more still applies, so that's where more exemptions could be, where ... waivers or would not be.

1:24:03

Does that clarify it for you?

1:24:08

I does, not really, but I think so, I can just say sidelined and talk to our cycle after But thank you for for clarifying.

1:24:17

Sure, I'd be more than happy to follow up on that.

1:24:22

Thank you. The next question is from Rachel Falsely.

1:24:25

Will the Department issued waiver for non local entities and local education agencies and jurisdictions to be provided to the jurisdiction or be added to the ER?

1:24:35

I know you do not after report on that.

1:24:39

The department's responsibility to issue those waivers so you do not have to report on those, since you won't really know have italie of those waivers that have been issued. You're only reporting on the residential and commercial businesses that have been waived.

1:24:54

Thank you, Andrew. And our final question for right now is from JC Bolden.

1:24:59

What is more exemptions also relate to jurisdictions with?

1:25:02

A No, I see not studying collection until 20 23, potentially. I know each knowing's a little different, so I'm not going to comment specifically on yours, but potentially.

1:25:17

Thank you. And that's all the questions right now.

1:25:23

Really quick. I'd like to add on to the waiver question.

1:25:27

Yes.

1:25:29

We did, We do have basic tracking system for those as they get approved and sent back to the requester if they're approved. They get a car. They get a letter saying it was approved as well. At certain point, we started copying the actual copy of their waiver application, just so they know, they know what they submitted, but, just in case, we started sending it back, in case they lose it, and they could keep a copy of that e-mail.

1:25:53

But, if you would like a copy of the waivers, not necessarily jurisdiction specific, but I believe we can pull them out by county wide, because we're not tracking the specific addresses of them in a database.

1:26:05

But if you'd like a copy of the non local entity and local education agencies in your county, please contact us, and we can hopefully get you something on that. But, no, they will not be added directly into the year.

1:26:23

Thanks, Chris, and I'm just gonna jump in really quickly. Rachel had a follow-up question to her question about local education agencies and local entities. So we just asking, should we exclude local education agencies and non local entities in the collection of service members?

1:26:43

I think if you're basing it off of a talk, going back to the collection systems question, is that where you're referring to?

1:26:51

Um, this is Rachel. From Stop Waste?

1:26:54

Um, yeah, I mean, if you're saying, it's the Department may issue some collection organics, collection service waivers to local education agencies or non local entities, then I'm afraid that if folks were to put in that they only had, say, a to system collection.

1:27:13

Then that jurisdiction may be sort of penalized that they didn't have. They had non complying businesses.

1:27:19

When really, those aren't subject to, um, no, the same kind of enforcement that, uh, those entities, then non local education agencies or non local entity, you know, the rest of the accounts, commercial accounts. Does that make sense?

1:27:38

Yeah, I think, in general, though, you'd still have a three container collection system. And those case. Right. You wouldn't be specifying that that to container because you provide three container.

1:27:48

But you said that it's only so, say there's a non local entity that only has Garbage and Recycling.

1:27:55

they do not have a organics collection service.

1:27:58

So, you said, put the actual number of those received receiving this provided service.

1:28:05

So, those would be in a two collection system.

1:28:09

Right?

1:28:12

Technically, No. They'd be in a three container with a waiver. They would just be, in this case, that have a department issued a waiver for that third container.

1:28:20

That, to me, then, says, You need that. The jurisdiction needs to know if they have a waiver or not.

1:28:26

There's a, There's a, so, there's a little bit of maybe a disconnect. Maybe that's the wrong word between recordkeeping requirements and reporting requirements.

1:28:35

So, that kind of information would be captured in recordkeeping requirements and noting that and then it also going to be department responsibility to note where we've issued those waivers as well, when we're doing a compliance review on jurisdiction.

1:28:53

OK, I'm not quite sure that that addresses my concern, but, uh, I guess that's all I have for now. OK, we'll follow up with you after, and we can discuss your particular situation in greater detail, OK, But I don't think it's just my jurisdiction. That's an issue, I think it's all jurisdictions.

1:29:18

So, let me repeat, Can you repeat the question, Rachel?

1:29:23

Well, I mean, given, for instance, with 826 jurisdictions are told they have to have 100% compliance, right?

1:29:32

So with 1883, I'm assuming that that's going to happen as well.

1:29:36

And if we have accounts that we have no purview over such just non local entities, um, we would put them as they don't have the organics collection service.

1:29:47

Potentially they would be enforced upon by a cow recycle or issued a waiver.

1:29:53

I'm trying to figure out like where that's going to go in the ER and I don't want jurisdiction to be penalized for having not full compliance when it's not under their purview for those entities.

1:30:07

It does know. I completely understand where we're coming from.

1:30:11

Andrea, is there a notes section in this part, where if they write the number of generators, and then we see how many don't have service that rachele or anyone else can write?

1:30:24

The generators who don't have service are non local entities, however, we provided them education, they're somewhere in the ear where they could a note about that.

1:30:36

Sure.

1:30:37

I mean, it just, I guess it depends on where you'd want to put it, but I mean, I'm currently on the collection system page.

1:30:44

And then, if I open this up, there is A Kind of additional description details page, if you wanted to do it on waivers and exemptions.

1:30:57

Mean, even the department department issued has one, as well as jurisdiction, if you want to put it there.

1:31:07

And then, even the education and outreach, if you want to talk about that aspect of things, you can include that.

1:31:17

And the box provided as well.

1:31:20

Rachel, does that, Can I help?

1:31:23

Yeah, I think it does. I mean, I think it's gonna be, in the best interests of jurisdictions to, to the extent they've identified, does, not on local entities. Just put those in several places as notes.

1:31:34

You know, like, here's saying, we have 50 local entities and so, therefore, no, we can't control what they do.

1:31:44
Exactly.

1:31:45
So, the way that we, um, drafted this year is basically exactly what the regs are saying in 13, 83, so there may be some gaps where we didn't say, you know, for this instance in this scenario, we need to add this. It wasn't in the regs.

1:32:04
So, my recommendation for all of this kind of like Arnica question about the Brown container above, is, you've utilized a notes section. So put as much detail as you want to provide to recycle about a program.

1:32:17
Especially if you don't think something in our cap, Our ear template isn't, uh, showing the full picture of what you guys are doing in the jurisdiction. So, utilize that notes section, our staff will review it, and then, you know, when we do our complaints evaluations. If we do have questions, you know, that's also your time to tell us to, just because they're not painting a full picture in the ear, doesn't mean we won't get that full picture out in the field.

1:32:46
So I hope that helps, Rachel. But yeah, we basically wrote the ear based on what the 13, 3 Reg said. So if it didn't have, well, it doesn't have those type of scenario questions. So just use the Notes section.

1:33:01
Got it, Thanks.

1:33:03
And Rachel, one thing I can add I did look it up while we were talking about this for non local entities and local education agencies We've actually only approved one waiver in Alameda County and it was for the Livermore Platform scale run by the California Highway Patrol.

1:33:19
And we do have a couple more that we receive that are still in process for AC transit locations.

1:33:24
So, as of now, you only have one non local entity approved by us for waivers.

1:33:33
OK, thanks.

1:33:41
Back to you, Andrew.

1:33:47
OK, Contamination Inspections Complaints, click Edit on the page.

1:33:54
Let's spend a minute on this grid.

1:33:57
So this is contamination monitoring for prohibited container contaminants.

1:34:03

You can select route reviews, waste evaluations, or both.

1:34:08

You'll notice that these boxes are grayed out.

1:34:11

I select route reviews.

1:34:14

Now activates that box to enter the number of route reviews conducted for prohibited container contaminants.

1:34:23

So enter number there and the only other number that's required is the number of notices, violations, or targeted education materials issue to generators. If route reviews was the selected contamination monitoring method.

1:34:40

Pre-select Waste Evaluations, notice it grays out the Route Review box.

1:34:47

Describe your waste evaluation results.

1:34:51

I'm going to change this text a little bit, emphasizing that kind of unnecessarily. So this is just the number of targeted route reviews based on those waste evaluations.

1:35:00

Enter that number there, then the number of notices violations, or target education materials issue to generators in this box here.

1:35:10

one thing I do want to note, that if you select rural exemption, are a low population waiver.

1:35:16

Like all the other sections, it does allow you to bypass that without an entry.

1:35:23

But the route reviews is still be required, and Census tracts that have not been away from a collection requirement.

1:35:29

So, even though you select this and I'll let you bypass it, you're still required to report on those that have not been waived.

1:35:37

one additional note for any Article 17 are high performance systems out there.

1:35:43

That if I select this, it automatically pre-select waste evaluations and does not allow an entry on route reviews. And this is because that's a requirement, if you go with the high performance collection system, that waste evaluations are required.

1:36:02

Inspections, inspections on your tier one or tier two generators here: food recovery organizations and services.

1:36:13

And then one I want to note here.

1:36:17

We have the number of commercial business inspections is up, if applicable. So this is a required field.

1:36:24

It is in regulations that it's required to be reported on, which is why it's a required field.

1:36:29

What this is referring to is any inspections or site visits that you may do based on a kind of desk artic desk. Sorry, I can't speak desk audit or a compliance evaluation on those generators of two plus cubic yards of solid waste production.

1:36:49

You would enter that number here. So if you are not doing those site visits, you just enter zero, but it is in the regulations, which is why it's here, to be reported upon.

1:37:01

Click save.

1:37:03

Complaints.

1:37:06

Number of complaints received number of complaints investigated.

1:37:10

Just on description, if you want to further describe any of those complaints received or investigated.

1:37:15

Click Save.

1:37:17

one thing I do want to know which should be fixed upon release. You'll notice those buttons are a little bit misaligned. This is not an issue on your end. This is an issue on our end, so if you're noticing anything like that, we would love feedback on that.

1:37:31

Click Save, that page is done. Alright, I'm gonna do enforcement and monitoring, and I'll pause again one more time for questions and then the rest of it's pretty fast after this section.

1:37:44

Click Edit on the page.

1:37:47

So one thing to note we are going to remove this title of compliance reviews, or just be SLC P mandatory commercial organics recycling which will just be labeled as more an MCR, So it kind of delineated between the three here.

1:38:05

Open the grid, number of commercial businesses, which includes multi-family, including a compliance review, so this would be the desk audits for any of those commercial businesses that generate two cubic yards or more of solid waste per week.

1:38:21

Enter those total number of businesses. And those not recycling. Do want to note here that the number not recycling does not include those with waivers, because they are compliant if they have a waiver from collection, so this would be the ones.

1:38:38

As maybe an example that we're refusing surface and do not have a waiver, you'd enter those numbers here.

1:38:46

So this first grids for S LCP click Save Next one is mandatory garmisch, mandatory organics commercial recycling And again.

1:39:00

We'll have a little bit extra information here kind of describing the relationship between more and SLC P Oftentimes these numbers will probably be the same unless you have a waiver and an exemption.

1:39:15

Still a required field so you enter the numbers.

1:39:20

This is captured in the SLC peak compliance reviews.

1:39:24

It's still required to put an entry of some kind here.

1:39:27

You can just put in A It's covered by SOC P There's an additional description box if you want to provide even more information.

1:39:37

Click Save.

1:39:40

And go back here for just a second, you'll notice that we did built-in.

1:39:45

If you do have the AB 1026 rural exemption, this will only populate if you actually do have this exemption check that box that functions as same as the SRC P waivers and exemptions.

1:39:57

All right, bypasses the requirement to answer these questions.

1:40:03

NCAR.

1:40:07

It says, for those generators generating four plus cubic yards of solid waste, number required number, not.

1:40:17

Describe that program.

1:40:25

Notice of violation.

1:40:28

And the number of generators that I've noticed violations, or Tier one, Tier two, food generators, or food recovery organizations or services.

1:40:42

The Low Population Waiver and Rural Exemption waivers, and these particular grid's notice violations, penalty, penalties issued, are enforcement actions resolved, only alleviate you from having to answer the first to the commercial organics waste generators, questions.

1:41:02

You're still required to answer that edible food questions, even with those waivers.

1:41:11

Now, you'll see, just as an example, I try to leave some of those blank, even though I have low population selected, and gives me an error.

1:41:21

And an entry is required on those, only allows those first two.

1:41:27

The penalty orders is the same if you had to take kind of increasing action on those generators or those entities, as well as, enforcement actions resolved.

1:41:38

But, the grid's, look, the same things are going to shuffle around a little bit with the residential, organic waste generators, kind of moving towards the bottom of the list, But the way this grid functions will be the same.

1:41:54

OK, with that, I will pause for a moment. Take questions.

1:41:59

Thank you. Andrew, do have a number of questions.

1:42:02

The first question from Colleen Foster is OK, I'm assuming this is correct tagging. Do tags qualify for notices violations are targeted education?

1:42:14

And do we count the tag plus the follow up e-mails as letters a separate product?

1:42:20

So one tag equal, three products issued.

1:42:25

Are you talking about that can termination miah chain for prohibited container contaminants?

1:42:31

Yes, your question asked: Number of notices violations are targeted education materials issued to generators.

1:42:40

So, if, every time I do a route review and I do it live.

1:42:44

I put a tag, generate an e-mail and send the letter as follow up, is that three. So, if I do, you know, 20 to 20 different generators, It's actually 16, 60 pieces. Trying to answer your number question is, what is what I'm asking?

1:43:02

Catch you. I would say if it's associated to the route review or waste evaluation, then, yes, count it each time you're doing it.

1:43:09

Or if it's just general education outreach, I would include that information in your education and outreach grid. For every piece. Correct. Because you're doing the contamination monitoring program.

1:43:20

Usually, physical tag, it so sort of follow up e-mails, so then that would count as two pieces, correct.

1:43:29

They were issued to generators.

1:43:32

Actually the one generator, one generator in a typical contamination program you're out there, you're illustrate the attack, the cart, so the person that fills the cart sees it and then you send a follow up e-mail or a letter to the actual property owner to tell them they have contaminated. So, that's an example it around are there.

1:43:50

Now, with that, that be counted as two separate pieces.

1:43:55

So, if I did that, you know, 500 times in a year, and each each of those generated the generators each got three pieces. You notice a tag, targeted e-mail. So, by multiplying numbers or, you know, thousand, 5800, depending on what you're doing.

1:44:13

Yeah. I think that as long as that matches up with what you're keeping in your records as well. Just see. So if we did a compliance review, he could see that that 1500 is really just 500 generators.

1:44:24

That that would suffice.

1:44:30

Our next two questions are also from Colleen I'm going to combine these because they're both about complaints.

1:44:38

So do complaints, like, I don't want these services, I don't agree with the law, or I don't want to pay for the services, do those kind of complaints. That's the first part of the question.

1:44:50

I'll let you, go ahead and Andrea, and then I'll close the next one.

1:44:54

And then it comes down to the definite or to the jurisdiction, and how they're defining what a complaint is.

1:45:01

But it mean, I could say, yes, and you can have your justification for why you did not follow up on that, if it was not justified in the jurisdiction size.

1:45:13

Thank you. And then the follow up about complaints is, is it required to actually document the number of complaints we get? Do we have to keep documentation on hand, and we'll call recycle asked to see these complaints?

1:45:26

Yes, to all three of those questions.

1:45:30

Thank you.

1:45:31

To that, I guess, in general, And I think, anyway, a district and say, there's a lot of opinion about this program. So we get e-mails or calls every day. So it's telling me I shouldn't have to pay for it, et cetera. And our simple responses, you know, you have to have these services, and these services are being provided.

1:45:53

Is that follow up? And then I have to somehow, I have to keep that e-mail, or I have to document the phone call, and I have to keep that.

1:46:00

I'm trying to understand what sort of follow up is required for the law. What sort of documentation is required?

1:46:08

Because, I mean, this happens 12 times a day in my job, and for all of my recycling specialists, and our concern about the level of documentation of that simple aspect of our position.

1:46:20

Sure, I can understand that, I would have to look reread, the kind of a regulatory section cited there to see the specifics of it, but in general, I think the complaints are mostly too.

1:46:35

Yeah, I don't know.

1:46:36

Those seem like general complaining not necessarily as SB 1983 related complaints for businesses not recycling organics and such.

1:46:47

Well, it's actually a very specific today. I just rolled out a mandatory program and over half the business has complained about it. So, But it's not like a formal complaint. I mean, it's just they don't want to do the services or they don't want to pay for it, so, then, I'll go back into that section, but it'd be helpful Cycle can explain them. if they do review jurisdiction, what sort of level of documentation are they looking for? What really defines as complaints?

1:47:15

Sure, Ashley, do you have anything you want to add onto this question?

1:47:20

Just re reading it really quickly.

1:47:24

Um, so Coleen, for the part that Andrew showing or was showing about complaints, that's in reference to the, specific Section 18, 99, 5.3.

1:47:39

So the jurisdiction needs to have a complaint process, and the process or procedure needs to include the following items that are identified there.

1:47:51

So that's about formal complaints, Um, in regards to just, yes, resler complaining, that's not necessarily what the ear is referring to.

1:48:07

Does that kind of give you an example of a formal complaint? So I mean, it sounds like complaining, but the reality is, you know, a laundromat that doesn't feel like they should have food scraps that says they don't want it, but they don't qualify for either physical or for staff. The services they're unhappy is that I don't really understand what a formal complaint is. You know, we get complaints about SP scope.

1:48:35

So, to me, should we just keep a complaint log? Every, we receive those complaints and resolve them, try to understand what a formal complaint is? What level of documentation would comply with this review, and what would that number two?

1:48:49

Yeah, I'm sure, for sure. So, hopefully this helps you guys to build your complete program. However, you see fit, but, for example, it's not so much.

1:48:59

Um, let's see, for example, I live in, I'm multi-family complex and I know I'm supposed to have organics recycling But I'm not seeing any way for me to give my organics recycling to the hall or that picks up my trash.

1:49:17

So, I'm kind of telling you as the jurisdiction on my multi-family, maybe property management that they don't have the program that I know is supposed to be there.

1:49:36

So, happy.

1:49:40

Thing Coleen: OK, that's actually a helpful reference for like a whistleblower, the City is not compliant with that, or has not provided city that doesn't, yet may actually be getting these complaints.

1:49:57

Potentially. Exactly. Yeah. So, hey, Colleen, I'm a resident, I really care about the environment I noticed it hasn't rolled out in my area yet. Can you know I'm filing a formal complaint, and then you guys would do some follow-up process. So, Cal Recycler has the same type of complaints, so anyone can know, said, Hey, my jurisdiction, I know they're supposed to have it. I tried to go to them. Their time. You go away, so now I'm gonna file a formal complaint with recycle that my jurisdiction doesn't have this service.

1:50:37

Does that help?

1:50:38

Yeah, that helps immensely So we don't have to document complaints about the requirement itself.

1:50:46

Kind of more of a whistleblower complaint about lack of compliance.

1:50:51

Exactly, exactly. And we can provide some more tips in this in the ears needed or in the User Guide. And then feel free, obviously, to reach out to your Lam Rep for more specific examples if you want to go through with them.

1:51:11

Thank you, hopefully that. But at the 30 the next question is from Christine O'Donnell.

1:51:18

If we do not have any certain part of this student, NYC, do we leave it blank, or put zero and then put NYC information in the additional note section?

1:51:29

Any of those data fields are gonna require at least to zero entry to satisfy the reporting requirement, but, yes, but zero, and then explain it, like as an example, in the collection systems program. If you're not collecting, food, waste your food, so a paper, and, to a certain date, you could put that type of information, and then additional notes section, and when that collection will begin.

1:51:53

Good.

1:51:55

The final question we have for this section, should be pretty easy. Notices of violation is do not have a start. Do not start until 20 24. Do we leave that section?

1:52:06

No, you just say that you have an issue issued any stunning to put a zero entry in those sections?

1:52:14

We will hand it back to you.

1:52:17

Alright, and these last, few sections are pretty quick, and then we'll use any remaining time we have left to answer any more questions.

1:52:25

So facilities, it's all AB 939.

1:52:29

Check the box to signify the program details or updating current.

1:52:33

If you want to enter, additional notes are grayed out because I didn't select edit on the page. But if you want to enter notes click, edit on the page, Enter at, any notes you wish on that program and the text box provided.

1:52:46

Well, it's not scrolling for me, sorry about that and then click Save.

1:52:52

Alright, 8, 7, 6, this question, this section is going to change a little bit, not and function. But mostly wording, so we're going to call this particular section, Infrastructure and Barriers, It's going to address both AB 876 and AB 1826.

1:53:07

If you remember, in the program, details of Program code 3035, there was a whole bunch of, kind of capacity planning questions and answer on an annual basis. So we removed those since the SB 1083 capacity planning.

1:53:26

It captures a lot more detail.

1:53:29

However, it is still required of us to ask this question on an annual basis if you have any updates to that county capacity planning.

1:53:36

So, this will address both the AB 876 and AB 1826 If you do and it just kinda assoc pretty much. What it says here, Slight Were, Changes.

1:53:47

If you have anything to that you want to say about updates on an annual basis to that capacity planning, you say yes.

1:53:55

Enter whatever you want to say on this text box.

1:53:57

There are no updates. You say no.

1:54:00

And click Save, and you're done with this section.

1:54:02

There's no longer those are 10 questions and I remember exactly how many there were associated with program code.

1:54:10

30, 35 that same goes for like all the MCR Information Associated Programs Code 2030. That's no longer there either. So it shouldn't even be any confusion on. That's all kind of upfront and those grids now.

1:54:27

Alright, enforceable mechanisms. This is where you can make your, Tell us about any changes you've made to your enforceable mechanisms. If there are, you say, yes.

1:54:37

Describe those changes. If you do not have any changes, you say no.

1:54:42

When you're done with that section.

1:54:44

We added a document management button here that if you want to upload your document and then describe or reference those changes here, you can do that.

1:54:54

It's not required.

1:54:57

And same goes for contact changes.

1:54:59

if you have any contact changes for your primary or official contacts, which the tool tips kind of tell you who that is, you say yes, activate those fields, populates that information there.

1:55:14

Or you say no.

1:55:17

You're done with that section. You are not required to upload any documentation here, And we just put that there as a convenience if you choose if you want to do so.

1:55:28

The other note I want to make on this section is it will be retitled to enforceable mechanisms and ordinances.

1:55:36

And that ordinances piece, that currently lives here.

1:55:40

So this part, we'll be located over on the enforceable Mechanisms and ordinances page.

1:55:50

And then with that, I'm going to pass it over to Chris to talk about planning documents.

1:56:02

Take it away, Chris!

1:56:04

All right. Thank you. one thing I will add on the Orleans discussion, because it's come up a couple of times, If you have already submitted an ordinance or ordinances.

1:56:13

various policies pepper what have you, as part of the April one.

1:56:23

Initial jurisdiction Compliance report, or as part of a follow up SOHR.

1:56:32

For grant information, so making sure my screen sharing, You've already submitted those, or a follow up, or revised one. We have a copy of it, so please don't feel the need to up to upload any others or send us anymore unless there were really significant changes. We've already processed about one thousand documents through those reports, and we still have something to go. But rest assured, if you've sent it to either our staff or the SEP inbox, we have those you will have copies available in the database.

1:57:08

Next up, Planning Documents.

1:57:11

So this planning document section is a combination of the previous planning documents section, as well as a few other items that were in the old version of the annual Report.

1:57:21

We have the rural petition, if you have, if you had a rural petition for a reduced AB 939 disposal target, you would indicate that here, there's only about 6 or 7 of you and hopefully you know who you are at this point.

1:57:35

For newly incorporated cities, you had had any new cities incorporate in the county, please fill that out. Also, I will add that these two sections are specific to counties and regional agencies.

1:57:49

This next section for planning documents, this one, is available for all reporter, all city and county regional agency reporters, for the source reduction and recycling element.

1:58:02

Please don't say yes to the revision, because as part of this annual Report and any changes to the diversion program notes, you are updating your shree for the year, whereas a full revision requires a whole different universe of requirements and public approvals, and revise shree documents are 3 to 500 pages. So, it's not necessarily something you need to revise.

1:58:26

Same thing with the household hazardous waste element.

1:58:30

And, for the non disposal facility element, if you have any new facilities being planned or that you intend to use, you can send us an update for your DFC. The process is outlined on this webpage, available at this link here.

1:58:46

If you basically send us an updated page, we will let you know we received it. And we will add it, too.

1:58:52

The jurisdictions files.

1:58:56

This last bit on the summary plan assessment is specifically related to overall county and city planning for a long time ago. There's really no reason to need to revise this. If you have a question, please contact your land rep. But generally, these do not need to be revised. I don't think we've had one revised quite some time.

1:59:18

Areas of concern, conditional approvals. These are related specifically to the original planning documents submitted in the eighties or eighties nineties, maybe 10, 15, 20 years ago.

1:59:30

Most likely, you don't have any of these concerns or conditional approvals. But if you did, feel free to note it here. If you're unsure, you can always look at previous annual report summary to see what was said there.

1:59:42

The siting element assessment is a different kind of capacity planning. You need to have at least 15 years of disposal capacity, because if we recycle everything, some things are still gonna get disposed need to have that amount of capacity available.

1:59:56

And if there's any revisions or anything needed to that, that's where you would answer this next questions, if capacity is needed.

2:00:04

With that, I'm going to press Save, so we can move along and I will hand it back to Andrew.

2:00:13

We're right at time, but we only have quick, two more sections should take more than a minute to go through these here.

2:00:21

Then we totally understand, if you guys have to leave at three o'clock, this is being recorded, and it will be posted on our website once we make everything ADA compliant. So, feel free to catch the recording if you missed this last part.

2:00:38

Alright, this next section is optional. As soon as you select it, it gives you that green checkmark that it's done. This is going to be the area where if you need to add a new program for Sri AB 939, you click this button to do so.

2:00:55

Want to note that this information, incomplete column will not be in the final version, because it causes a little bit of confusion.

2:01:02

You can access your program details here, if you want, But you're still going to be required to check those boxes, as I've been showing in each one of these sections where those AB 939 programs populate in order to complete the annual report.

2:01:20

Have an additional information box, if there's anything else you'd like to say.

2:01:24

And the document management, this will be where your documents that you've uploaded as part of the ear will show up.

2:01:32

Last section, once you've completed your report, you have an option to view your PDF Summary, as you always have.

2:01:40

It's not in this version quite yet, but it will be, as soon as you have all those green checkmarks, you click on Submit Your Annual Report, and you should get an e-mail saying that you've submitted your Annual Report.

2:01:54

And with that, that is the new ear restructuring. I don't know if we have any last minute questions. We can wrap up real fast.

2:02:05

We don't have any questions right now.

2:02:08

Alright, well, fantastic.

2:02:09

I do want to just take a quick moment to say, tomorrow we'll be sending out an SRC P listserv message.

2:02:19

Advertising a few more webinars are going to be open. Question and answer webinars. one is going to be on June 28th. one will be on July seventh, But we just begin to make ourselves available after the ear releases, which is scheduled for next week. So, after you've had a chance to get your hands on it, if you have questions, or need help with any of the sections will be online and able to assist you with any of those sections you need on June 28th or July seventh. And the goto link and sign up will be coming out tomorrow on our ... listserv.

2:02:55

Anyone else have any final thoughts before we sign off?

2:03:06

All right. Well, with that, thank you very much for attending. Please reach out tests OSEP dot organics at ... dot CA dot gov if you have any additional questions. Thank you so much. Have a good day.

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