

0:04

Hello.

0:07

Welcome to our 2021 Electronic Annual Report Q&A Session.

0:15

For this session on the air, we won't be doing any particular walk through, or go way through any distinct screens. We will just be taking questions and answering them as they come up.

0:31

My name is Chris Spring. You may remember me from the previous year webinars.

0:35

Also today, we have Andrew Parish as well as Kara Morgan, Tim Hall, and a few of our helpers with the elder and re handling the questions.

0:49

So now that we have that out of the way, I guess we can jump right into the questions If we have any coming in.

0:57

As we're roundup or re, is there anything in the questions box or in the ... inbox?

1:06

Nothing yet, Chris, OK.

1:12

Hey, Chris, we've put up the Q and A instruction slide, so, people know how to message us.

1:19

There we go. Good call. Thank you.

1:28

Yes.

1:29

Yes.

1:34

Yes.

1:55

So it looks like we have quite a few people in the webinar.

2:02

But no one has a question. Oh, here we go.

2:06

First one.

2:09

So the first question is from Rosina Salmo. And they asked, What if we do not have any data for the 2021 ear that is related to SP 283? Do we just add zero?

2:25

Yes, that is correct. So all the number fields are required fields. So it will require you to make an entry. And if you have no number to input, just put zero in those fields.

2:39

Then, in the, there's also an additional description box that you can type any notes for the reason behind that zero or when program implementation may start, if there's a particular reason for that zero.

2:59

Hopefully, that answered that. Our next question comes from Carlos Chavez.

3:03

They asked, will the ear be pre populated with waiver, an exemption details that Terracycle has approved?

3:14

I'm assuming you're talking about the LE quavers. Is that correct Carlos?

3:20

There's a few parts to that, so I can go ahead and just elaborate from there and unmute Carlos if they'd like to find some further clarification. Second part is, will the ear sections that are waived or exempted be automatically removed or inactivated from this year's ear?

3:36

It terracycle send approval letters to jurisdictions for waivers exemptions, and initial jurisdiction reports. If so, will be pre populated. In the ER, my ER tabs are in three colors gray, black and purple. What did these colors mean?

3:53

So, again, Carlos, you are unmuted on our end, if you wanted to provide anything else, but let Andrew and Chris, that's what we have so far.

4:00

No.

4:01

I think, Mary, since there's lots of parts to that question, Carlos. What jurisdiction you're representing?

4:18

Harlow State now, Eureka, Humboldt and each WMA is there a particular one that you would like me to open up? I was gonna open up one of those reports, maybe one that you know, for sure has a waiver.

4:33

An exemption would probably be the best one, we can just, excuse me, use that as an example.

4:49

Real Dell, OK, you got it.

4:52

... aspect presented to you.

4:58

Sure, yes, please.

5:03

OK, yep.

5:09

OK, Rio Del.

5:27

OK, let me go back up to the beginning of your question.

5:33

Waiver and exemption details. OK, so I'm gonna answer your last question first to the colors, mean anything, No. We're just trying to kind of group the tabs together a little bit, and just kinda break it up visually, but no significance to the colors.

5:50

Waivers and exemptions.

5:56

OK, will the ear be prepopulated with waiver and exemption details? That ... has approved no, but you do not have to report on waivers and exemptions.

6:04

That Carry cycle is responsible for issuing this would only be kind of, jurisdiction issued waivers down in, was my little tool, not working.

6:18

My little tool is not working at the moment.

6:19

I'll try to fix that in a minute, but down here and jurisdiction issued waivers, we'd only be reporting on the jurisdiction issued de minimis or physical space waivers.

6:29

Up here, and the top part, the Department issued Waivers. It's specifically referring to this low population waiver.

6:38

So, you'd be reporting on the number of generators, waves based on your low population waivers, whether it's census tracks, or the entire population.

6:48

And then, the way that kind of this waiver works, for the jurisdiction.

6:57

Is you check the box in the grid's, where that waiver or exemption may apply, and then it limits, or does not limit it. Kind of on requires these red asterisks fields.

7:14

If that low population waiver applies, so in this particular case, it does not apply, So if I hit try to hit Save, it's still asking me to provide that information because you have to report on the low population waivers and generators that were waived from that requirement for collection. I'll just jump real quick to where it does apply.

7:41

So, if it was the entire jurisdiction, this isn't where I wanted to go. Sorry.

7:48

Where is it?

7:51

That's fun.

7:54

So, as an example, on the collection Container system, if the world population waver applied to the entire jurisdiction.

8:04

In this section, you're not required to report on the collection container system for the entire, if the low population waiver applies to entire jurisdiction. So, you check this box.

8:17

Sorry, my systems run a little bit slow, and then you scroll down, and remember, this grids a little funky. It's a really big grid, it has its own scroll bar.

8:26

So then you just scroll over and hit Save.

8:32

And that would be all that was required in that grant is just to check that box. It kind of bypasses all of those required fields.

8:40

Whereas, if I did not have this checked And then I try to save.

8:48

It gives me this error message that you must select something for about that, one for residential and one for commercial.

8:57

Did I answer all your questions?

9:08

Carlos, you're still self muted, if you had anything else to add.

9:13

Oh, they put in the chat. That example answered everything, besides the letters of approval.

9:20

Letters of O, for the NLA waivers that we sent, does that what you're referring to?

9:34

For the non local entity waivers.

9:39

Oh, waivers, exemptions jurisdiction.

9:48

So, Chris, do you want to speak on the process for how the waivers work?

9:53

Yeah, Sure.

9:55

The jurisdiction based waivers that were issued by cau recycle would have received a receipt message when we got them, and then, either an approval, or denial message after they've been approved, or denied, and those would have been sent to.

10:12

The person listed on the form, For the non local entities and local education agencies, those are not necessarily going out to a jurisdiction contact. They're being sent back to the person who submitted the waiver form.

10:35

Does that answer all your questions, Carlos?

10:44

OK, perfect, All right, do we have another question now?

10:47

The next question from Thomas Hamon. they would like to know if the previous webinars have been released for viewing.

10:57

Something on that Later today, I think we'll be sending something out.

11:02

Yeah, it is on.

11:03

I can probably go to it real quick and show the audience here where that is, but we are going to be releasing our listserv message, telling you where all of this lives that I'll show you, where they are.

11:33

Just given a second fact alone, OK. So on our main homepage.

11:40

If you go into programs, SB 1983, implementation, there's a few ways you can get to it, But I'm going to show you the fastest way to get to it.

11:54

In program, Oops.

11:59

In Program News, we have new reporting webpage available, which takes you to the SL CP Reporting webpage.

12:10

So the addresses carry cycle dot CA, dot G O V slash organics slash S L Z P slash reporting as appear in the window.

12:23

And then if you scroll down to the bottom.

12:28

All the webinar recordings will be right here from the fore that we did already earlier in June.

12:37

Just click on the YouTube link And we tried to kind of specify, also, add to, that are city and county focused, which essentially just means an individual reporter.

12:48

Regional agency, and designate a reporting jurisdiction focus is for a reporting entity that reports for multiple jurisdictions.

12:56

And then June eighth, apply to the special collection districts that provide solid waste collection services.

13:07

Then, again, that listserv message should be coming out later today, Chris. Is that what you said?

13:14

Yeah. I thought it would be weird if I sent it this morning before this. I didn't want to confuse a bunch of people. So, I figured out when this is done at noon.

13:25

Perfect. Thank you both. Next question is from Jennifer Weiss, who states, Did they are new to the Electronic Annual Report and Solid Waste?

13:32

They asked, Is the jurisdictional annual reporting the info jurisdiction provides to the regional agency to fill out Electronic Annual Report, or is there a separate reporting requirement for jurisdictions?

13:46

Which regional agents, here you're referring to, specifically, Jennifer?

13:53

For you to respond!

13:55

Trying to figure out. Can you hear me?

13:58

Yes.

13:59

Oh, Humboldt Waste Management Authority Humble waste management authority.

14:06

H WMA is not a reporting entity, so it would be getting reported under humble unincorporated and or individual cities.

14:20

So, if we haven't answered your question, if you have a contract and they are contracted to do the EIR, and I would just provide my information to them.

14:34

Yes.

14:38

Chris, you have more information on that. I'm looking up through the contacts.

14:42

Are for that, because yeah, that's one of those where it is.

14:46

It is a unincorporated County report, and each of the cities have their own report, but for instance, Carlos is an H WMA employee and he has access to the report.

15:01

So in that sense, yeah, I guess If you have information for the unincorporated county, you would give it to Carlos. OK, That makes sense, yeah. The city's kinda do their own, as well, so I guess it sort of depends on where you fit into that. With a city or with the county or with H WMA.

15:19

Yeah, I'm with the county, and Carlos has told me about, you know, information that he's going to need from me. I was just trying to ascertain if there was additional reporting requirements for the county, or just this year.

15:32

Well, for the county, there's the, there's the ear, as well as the first capacity planning report that we opened up last Thursday.

15:45

OK got it, thank you.

15:51

Next question that came in from Sara Aeron, they ask, what documentation is required for procurement numbers?

16:05

As far as the electronic annual report is concerned, there's no requirement to submit paperwork, that would be part of your record keeping and implementation record to keep that in there. But in the ear, there's no requirement to upload documentation.

16:31

OK, the next question from Christy Serrano: What if our NYC applies for a whole section, similar to what you showed for low population waiver?

16:45

Do you have us?

16:47

Specific example, Christie, Kristi, you're unmuted on our end if you want to unmute yourself or type it in the questions pane.

16:59

Hi, can you hear me?

17:01

Yes.

17:02

Um, yeah, I didn't really have a specific.

17:08

I was thinking of like we don't have the residential service at the moment for example, part of our noi.

17:17

So how would we, I just want to make sure we're like entering the information.

17:22

Without knowing correctly, you don't really see.

17:25

And, the option to put that, Do we just put that in the notes part?

17:31

Yeah. What, which jurisdiction?

17:33

Long Beach, looking, Long Beach.

17:36

So, I'll just go to your particular example just to avoid any potential confusion go.

17:52

So, if you go in here, and you're talking about the residential side being the collection systems.

17:59

So, the way that this question is, kind of, phrase in the regulation is, you're answering the question of what collection service is provided, so, you'd specify what you're currently providing.

18:13

And then, in the additional details, that's where you could say, you know, as an example, food, waste, and food, So a paper collection will occur on this date you'd still answer, that provide the information collection container system as currently provided.

18:32

Does that answer your question?

18:34

Um, yeah, so should I put the main container systems and what we're working towards or should I just put two containers? Just recycling trash.

18:47

I Would put what you're currently providing and Then specify when you're at three collection container or system three container collection system won't begin full service OK, thank you.

19:05

Perfect thank you Andrew We're going to jump to the SLC P. Inbox with the City of San Jose asking two questions.

19:12

The first of which is can confirm that the tonnage required for the or 0 6 0 ...

19:18

concrete, asphalt and rubble Rebel program refers specifically to the material received and recorded through the ... program.

19:30

So Program at San Jose.

19:37

So Program Code 46 is specifically referring to assure a program code.

19:46

So it's not necessarily just the Cal Grant. It's a little bit different than that Cal Green grid.

19:53

Hold on.

19:53

I'm trying to answer your question and get to your report at the same time.

20:08

OK, so, in the Cal Green Grid, this is specifically to 1983 and the number of construction and demolition debris removal activities conducted and compliant. So you enter a number here.

20:25

Program Code 40 16, If we check that box, this is referring to kinda AB 939, which is your source reduction and recycling element, programs that you selected probably many years ago.

20:39

This would be your normal screen, once it loads up here, that you're probably used to if you've reported it in the past.

20:50

So you just want to ensure that all this information is still true and correct at the top.

20:55

Can enter a note here, if you want.

20:57

I'm just going to go back and show you, I think, where you're referring the query your actual question is.

21:03

So down here in this recycling section, this inert checkbox system, this used to be in the program details of program code 4060.

21:15

Well, we just pulled it out and put it in the report, so that if this is all that needs to be updated, that you had access to those materials within the report without having to navigate to the program details, which I just showed you just a moment ago.

21:31

Does that answer your question?

21:35

So without being able to confirm, since this went through the SRC inbox, we'll just go ahead and assume so for now, until we get another answer, for them to respond. But until then, the second part of that question is in the previous year's electronic annual report, the MCR and more numbers are broken down into monitoring section of the report.

21:55

However, I did not see them in the current year format. Did I miss them, or is this information in asked differently?

22:04

It is a little bit different, and I could probably use this one to show you that.

22:09

It is slightly different, but it's the question is still there.

22:16

So one thing to note is we have included multi-family dwelling units with five or more units and the definition of commercial business.

22:27

So, it's just one number or report as opposed to two different numbers and ears in the past.

22:35

So, if you go into the more or the MCR grids.

22:43

No report.

22:44

So, we're looking at the MCR Grid at the moment number of commercial businesses, which includes those multi-family joins with five or more units that are required to recycle.

22:55

Number of units that are not recycling that are required to recycle, and then you're monitoring.

23:01

To inform those not recycling, you would enter that information in this box here.

23:08

Then it'd be the same, four more, which I can show you.

23:15

Very similar structure and the more grid, as well.

23:21

To answer your question.

23:26

Go ahead and assume it does for now.

23:29

The next question, ..., is from Noreen. I'm.

23:34

So it's an attack city of San Juan Capistrano, please kept clarifying that time period for the 2021, year, as it relates to the Procurement Adjustment Section.

23:49

While specifically for 1383, I'm just going to come back to the webpage, tells you what we're looking for in this first report, which is right here.

24:04

So, for AB 939, which is Sree and H HW.

24:07

Report on 2021 status for MCR and more: report on the most current data through June of 2022.

24:16

For SB 1883, which would include that parts of that procurement section. Maybe we can get a follow up question based on what I say. Here, you're gonna report on implementation from January first, 2022 through June 30th, 2022. And then, if you have no data yet for programs such as procurement edible food, then put a zero for data fields. Including explanation in the notes. The notes, meaning, the additional description.

24:51

So to show you specifically in the SLC per procurement grid, you don't interact at all at this grid.

25:02

But what then these grids?

25:04

If you have not procured yet, because it's not the end of 2022, you can just enter zero, and whatever fields may apply.

25:14

And then in this box, you can Provide.

25:18

An explanation.

25:20

It is an optional box.

25:24

But you can provide any additional information you want to in that box there.

25:30

Does that answer your question?

25:33

And I do see Noreen Online. If you did want to ask any additional information knowing you are unmuted on our end.

25:46

The second question was related to adjustment of your procurement target, that section, if you could explain it.

25:58

Sure.

25:59

So, the adjusted, recovered, organic waste, product procured grid is if you want to. So I can kind of see at the top of the page, is 82,383. That's the procurement target of the organic waste.

26:18

Current organic, recovered organic waste product units.

26:22

So all these conversion factors for DG and kilowatt hours in terms, which I believe are right here in 189942, has all those conversion factors in there.

26:34

So, if you believe that off the total, organically derived or not, transportation, fuel, electricity, and gas used for heating applications that the jurisdiction uses is nowhere kind of near this target here of 82,000, you would then say, yes, I want an adjusted target.

26:56

You then enter the total usage of transportation fuel.

27:02

Your electricity and gas hugh's, I'm just making up numbers, so you can see what it does.

27:09

Hit Save, and then this would be your Procurement, New Era Adjusted Procurement Target over here based on your inputs, but your inputs here.

27:21

Are going to be all your transportation fuel use.

27:23

So, whether it be for fire, or police, or maintenance vehicles, or collection trucks, you would enter that total usage.

27:32

Their electricity would include street lamps and all your facilities, and any other electricity uses wastewater treatment plants, and the same goes for gas, kind of the total usage, which would most likely be based on kind of utility based



statements.

27:48

For all of your facilities within the jurisdiction, is what you're entering here are organically, derived or not? Does that answer your question?

28:02

Yes, Hi! I was wondering about conversion factors. I mean, are we converting them?

28:09

Any of us?

28:11

Before we switch, know, so you did so on this. For these particular ones, you're going to enter your diesel gallon equivalents. These are the units here that you're going to interment diesel gallon equivalents. Kilowatt hours, and terms.

28:27

And then the conversion factors listed in 189942, is how they're converted over into the recovered organic waste product units.

28:39

Which is, up, at the top, that procurement target.

28:45

That is the math, that this is doing. Yes, it is those conversion factors listed in 189942 that are converting. What is input in These fields here?

28:55

Into those recovered organic waste product units, OK, thank you.

29:00

And then, if you'd, yeah, and if you don't want to implement an adjusted recovered organic waste product, procurement target, you just say no.

29:11

And then you're done with this section and then you're just basing your procurement target off of the population based procurement target right here.

29:34

Yeah.

29:38

Yes. Thank you. I appreciate that.

29:42

While we're still on procurement, Megan Browning asked, Considering we're reporting for the first six months of SB 13, 83 January to June, is it expected that the procurement numbers reported are only 50% of what the Procurement Target auto generated into the ear is?

30:02

And, Megan, you are unmuted on our end, if there's anything else you want to add.

30:14

OK, so, you're only reporting on what you've procure from January first, 2022 to June 30th, 2022. So if you haven't procured anything, you just enter zero in the fields where that may apply.

30:32

OK, just confirming, we do have numbers, but that number that's auto generated into the air right now is for an entire calendar year, 40? Not only six months.

30:47

Correct.

30:48

OK, thank you.

30:54

Next question is from Krishna Robinson, asking, Can you please show in the Electronic Annual Report where counties will select jurisdictions that, inform us that they have an approved NYC or low population waiver for capacity planning?

31:08

So, capacity planning is not related to the Electronic Annual Report.

31:12

That's a separate report.

31:15

So, no, jurisdictions do not have to report to cow recycle on capacity planning.

31:24

Unless the county has identified that jurisdiction to submit an implementation schedule.

31:31

Does that answer your question? So, you're going to report all of your capacity planning information to the county, and then the county reports to carry cycle for the county.

31:43

Yourself muted, Trishna?

31:48

Hello?

31:50

Yeah, we area, OK, perfect. Thank you. Yeah. I'm actually from the county, I thought that maybe we're inputting the data in the EHR, but it sounds like it's a totally different report.

32:02

Correct. OK.

32:03

Yeah, I mean, I can show you.

32:06

Right, which county? Los Angeles?

32:14

So there's will be coming out, I think, than this already come out. Chris didn't releases?

32:23

Seems like it was so. Yes, it was on Thursday.

32:27

Yeah, so we just open this up, so you should use the login the same way and to logic, and then you'd report for the county here.

32:36

And then if you had any jurisdictions to identify that either you need to either need to submit an implementation schedule, or that didn't provide any information in that 120 day timeframe. You just select them here and move them over.

32:53

This is what's going to identify to us, the jurisdictions that either didn't provide the information to you are needed to submit an implementation schedule, OK? So, if they notify us that they have a waiver.

33:06

Are we just, how are we Notifying, cow recycle? I guess that's my question.

33:12

A waiver, too.

33:15

We provide a new information, yes, capacity data. A few jurisdictions are saying that they're unable to provide the data because they have a waiver, So I'm just trying to figure out how do we relay that message to Cow Recycle. And Last week's webinar, someone mentioned that there somewhere on this report where we select the jurisdictions.

33:38

Yeah, So this is the only Jurisdiction selection areas.

33:42

Really, the only thing that can be used as kind of a notes box here is this, but that's not really the purpose of it. There are no Kara, do you have anything to add here?

33:57

Yeah.

33:57

I guess I guess I'm wondering if if a jurisdiction is waived. So for example, they don't have to do any capacity planning for organic waste capacity and they've been formed you of that. We also already know that information.

34:16

So, I guess, Andrew, I'm not thinking there's anything that the county woodbrooke port, where would need to report to

us and the capacity planning report for that?

34:25

Is that correct, OK?

34:27

You are correct that There's no one really nowhere for them to report that information, but, it sounds like we already are aware of that information.

34:36

Yeah. Because we would have approved the waiver. So does that help answer the question said? So we already know that you don't need to report to us, that a particular jurisdiction was has been waived from organic waste capacity planning. Because we already have that information, and it doesn't obviously trigger an implementation schedule. So there's, there's no need. So does that help answer the question?

35:03

Yes, it does. Thank you, Karen and Kelly.

35:06

Hey, you bet.

35:07

And then if, um, if for any reason you are wondering like do they don't they feel free to contact your Lam Liaison and we can validate any of those jurisdictions. They also will be posted on the waiver website as well. So there's a couple of ways to check.

35:27

OK, thank you. mm, hmm.

35:32

Next question is from Maria Marquees They say in the Collection Systems tab, does the number of Generators mean the same as number of accounts? Some accounts include multiple generators?

35:50

Yes. Accounts is one way you can specify that generator number.

35:59

Next, we have a question from Alice.

36:07

We've gone back, Carlos Sheva.

36:17

OK, are these available in a public facing report page?

36:24

Chris, Can you answer that question, please?

36:29

Ellen, guess I'm a little stumped on what exactly that these are. And the public facing aspect is speaking of this whole year system in general.

36:41

No, that is not available on a public facing page.

36:48

If you're referring to specific data from the reports, some is some of the new stuff is not, and it won't be, but it would tell the reports are submitted.

37:00

Carlos, if you'd like to elaborate, a little more of that, might be helpful. Beyond that, I'm not sure what the specific context of that question is.

37:12

Carlos, you are self muted unmuted on our end, if you'd like to provide a little bit more. If you cannot unmute yourself, we'll go ahead and check the chat.

37:21

It looks like they did provide some clarification. This was for the approval letters, for waivers, exemptions, and initial jurisdiction.

37:31

The approval letters are not posted on the website, but jurisdictions that have been waived are the initial jurisdiction reports. There's nothing really on the public side for that. We're still processing the last bat, the Lusty batches of them.

37:48

Then, when they got submitted, they would have received a receipt message saying, you know, we got it, thank You.

37:56

Since that's kind of, you know, initial April information, I don't imagine, that would necessarily be fully posted anywhere. A lot of it will be superseded by this annual Report, once its target.

38:16

Thanks, Chris.

38:17

The next question from Rosie and Saw amount is, is the whole ear report available to export to Excel? That would make it easy to fill out in a shared document.

38:33

Yes and no. So it's available on a per grid basis to export to Excel.

38:41

Then you can also do a report summary, which is a PDF version of everything that is reported in the air.

38:49

But not an Annex this or this report summary would not be an Excel format. It would be in a PDF format.

38:58

You'd have to compile all the individual grids and put them into one Excel document after exporting each one individually.

39:13

Thank you, Michelle.

39:13

I would like to know if we can please include it, link to the page in the e-mail that goes out.

39:23

Which page?

39:25

Links to the reporting page or webinars and all that? And yes, that should be going out Probably an hour and a half, two hours, probably around the time, this is done.

39:41

Next question from Jacey Bolton, Where can we find the most current reporting requirements for non local entities?

39:52

What kind of non local entity are you?

39:56

Casey, here.

39:59

Good morning. Community college district.

40:05

Leave for this reporting cycle. Community colleges do not have to report as part of the, at least not to, Gary cycle.

40:14

So, as someone said, correct me if I'm wrong for this calendar year.

40:26

I must be correct.

40:27

So you have no current community college reporting requirements, this, like, kind of legislative cycle, but that does change. I think we find out October ish whether or not community colleges are required to report to us or not. And then at that time, we usually send out listserv messages notifying you if you do.

40:50

The budget cycle, so we'll fight it. Yeah. It's usually September, October. In the meantime, as a state agency, it would fall under the state agency reporting requirements if that ends up happening.

41:03

OK, so just to clarify, so for 2021, there are no state agency reporting requirements to count to cow recycled from non local entity, Correct?

41:17

Apologies. Yeah.

41:20

Well, it is that our state agencies would still be submitting their annual state agency reporting center, SARC record.

41:28

Great. Thank you.

41:32

Yes, thank you both. The next question from ... called us is, Do you have a Word document or another format of the EHR, so we can work on it as a draft before entering final information into the online program.

41:46

No, it will not have a template for this reporting cycle. The previous template that we had out, we took down because it was inconsistent with kind of the final build and we didn't want to cause confusion.

42:03

Next question from Rena Schwartz, They would like to know how they make sure that they are on the listserv.

42:13

Sure, Let me put that up for you.

42:19

Rayna, this you're speaking of access to logic, or the local government mailing lists. I updated your contact profile about 15 minutes ago, so you are going to have it. We used to be on that list.

42:47

Intriguing, You still want to walk through the process of hacking? which listserv? Yeah.

42:53

Oh, you know, I'm not as familiar with that. If someone else wants to do that, I was just going to provide, kinda come into this listserv.

43:00

Whoops, clicked the wrong button, apparently. Sorry about that.

43:12

Where do you go?

43:17

Sorry.

43:20

So at the top there, at that website for subscribing to ... listserv, you can subscribe to it thereby entering that address, if you're not already on it.

43:32

I don't know if, Chris, you want to walk through checking, because I'm not as familiar with that, if you wanted to walk through that.

43:39

I don't know if we need a walkthrough, but that's that's specific to the self CTE listserv.

43:44

We also have the mailing list for local government contacts through the Logic database, and if there's any other listserv's, you would want to join.

43:53

that same weight, but without the subscribe, dash 152.

43:58

That count recycled CA dot gov slash listserv's would take you to a list of all the lists, and you can sign up for anything else interested in.

44:11

Just wanted to make sure that we addressed that before going to David breaks.

44:15

Under the contamination inspections and complaints tab, are cool inspections considered? only those required for jurisdiction oversight of edible food generators? or do inspections also include the actions and enforcement steps that jurisdictions may take as part of follow up?

44:29

It is after contamination monitoring visits to problem sites.

44:36

So I think you're referring to route reviews. Is that correct?

44:42

For that second half of that question.

44:46

If you're unmuted on our end, if you'd like, unmute yourself.

44:51

Yeah, I'm unmuted now.

44:54

Yeah. I guess maybe it's semantics inspections in the regulations.

45:02

Yeah, they talk more about enforcement.

45:06

I know, inspections also refer to the edible food.

45:08

But it seems like, in the reporting, inspections only refer to if I'm taking it right.

45:16

They only referred to the edible food inspections.

45:23

So, our first inspection is over and over again, but they're not they're talking mainly about follow-up too, though.

45:31

Contamination monitoring.

45:35

So, I'll start with inspections.

45:37

So, inspections here. The first three reportable categories are your Tier one, Tier two, and your food recovery organization and services inspections, OK.

45:49

There is a reporting requirement for the number of commercial business inspections, if applicable.

45:55

So, this could be, where, if you are doing site visits to particular business and doing an inspection, you could enter that information here.

46:04

OK, that, But it doesn't matter.

46:06

I'm sorry, when they say commercial businesses, They're they're not talking about edible food generators.

46:12

Not not in this very last line item.

46:15

No, that would be reported in these three categories up above OK, because that looks like a subcategory of that same question about commercial edible food generators.

46:26

Yeah, this is just referring to the reporting requirements of 189942 K 3.

46:33

OK, so virtual business is in there.

46:37

OK, so that does refer to edible food generators.

46:40

Yeah, the section, you know, under article 14, section 1 8 9 9 5.1, refers to jurisdiction inspection requirements.

46:52

Yeah, you're talking about contamination monitoring.

46:56

Odd.

46:58

Well, the follow up to that, I think, is what they mean.

47:02

So for contamination monitoring, it has its own grid.

47:06

So if you're doing route reviews.

47:10

I'll select that.

47:13

You'd enter the number of route reviews.

47:16

Then the number of notices, violations, or targeted education materials issued to generators based on your route reviews you would enter here.

47:27

Does that answer your question?

47:29

Uh, I think, if that's all that's required in the report, Yeah, Maybe the rest of what the regs are referring to is only required in the record.

47:41

There is. Definitely a lot more recordkeeping requirements and reporting requirements as far as inspections are concerned.

47:47

Yeah. OK, I see. So, Yeah, so it's in both. Was it will go to enforcement and monitoring, when we're, When we're dealing with the instructions that have to do with the follow up?

48:00

OK, I just wanted to get that clear. Thanks.

48:03

OK.

48:06

Next question from Billy Miller, If the jurist has not completed their procurement target by October third, do we just enter the plan procurement for the rest of the year?

48:17

And, Billy, you are unmuted on our end.

48:27

So for this reporting cycle for SOC piece, specifically are at 1983.

48:36

Procurement, you're reporting on what was procured from January first, 2022 to June 30th 2022.

48:47

In August of 2023, you'll report on entire calendar year 20 22.

48:54

I'll put it. That's not too many dates I threw at you.

49:00

Does that answer your question?

49:03

Yeah. That answers the question.

49:05

So, basically, if the jurisdiction has not procured anything from January to June, we would report nothing or Report zero report zero. Yes, yes.

49:18

Millimeter, Thank you, That answers your question.

49:27

Next question is from greenish sports.

49:30

Um.

49:31

just asking, How long does it take for a contest?

49:34

Jurisdiction contact be updated.

49:39

Depends on how long it takes me to wander back to the Logic Mailbox but this one has already been updated. So sometimes it's super quick and we got through most of the backlog from the release and the capacity release. Generally they should be done on the same day unless it happens.

49:57

Thanks Chris. Deborah ... As in the Procurement tab under SLC procurement. Can you please confirm that the Prepopulated procurement target is for tons of compost and mulch products?

50:13

Know, this procurement target is an recovered organic waste product units.

50:19

So it's converted your D G, your kilowatt hours, your terms of kilowatt hours, again, your tons or cubic yards mulches, also in tons.

50:32

By the conversion factors in 18994 zero point two.

50:41

Just base it off top of my head, if someone can correct me if I'm wrong, I do not have the regulations in front of me, as far as the procurement section, listing all those conversion factors.

50:57

So, it could be all in.

51:00

Because, I believe, com, I'm actually not going to speak on it, because, I'm just, I'm not sure, one of them is 1 to 1. I don't remember which one it is, though, as far as Conversion factors is concerned.

51:19

Hi, this is Tim, Vendor.

51:21

I can, yes, I can help with that. It is Mulched Mulches the 1 to 1: Conversion Factor.

51:28

Thank you, Tim. And can you: Can you identify the section procurement section again, for me? Was I correct?

51:35

1 8: 9 9 3.1.

51:39

Thank you.

51:40

You're welcome.

51:45

The next question is from Tim Krueger.

51:49

I'm asking about collection system one in a jurisdiction with no department waivers, and where, number two, or one container, organic waste collection services offered, or generators with no blue container counted as other.

52:05

This one has a couple of parts, so I'm going to break it down.

52:10

Sure. Let's move over to that section.

52:15

OK.

52:20

So, for collection container systems, you're specifying the collection container system that is currently offer currently provided.

52:36

If, for example, you haven't fully implemented your collection system, you would then enter in the additional details when you're fully implemented, collection system would begin.

52:49

So, as an example, if you have three containers and have gray, blue, and green, but are not currently collecting food



waste and truffaut, so a paper, you can specify an additional details of when food waste and food.

53:05

So, paper collection will begin, and in which container, it will go into.

53:14

The same jurisdiction or generators with a blue container and who's self all organics as other.

53:21

And, Tim, you're unmuted, if want to provide any extra detail.

53:34

Tannic, Tim, I might need a little bit clarification on kind of a collection container's currently offering to answer your question.

53:44

I'll go ahead and ask the third part to see if there's anything, our jurisdictions, with a blue container and a physical space waiver counted as other, so, it seems like the question is, and under what circumstances does, um, what would constitute the other collection system environments?

54:03

Reporting, Andrea? Thanks, right. Just to add, I think, you know, in general, when we're talking about this particular grid, if, in general, a three container collection system is provided to generators, then we're looking for the total number of generators that have that system. Additionally, there are waivers that can be granted. So, for example, and let's see, right in the first one where a generator is self hauling. And if it's if we're talking about a commercial business, that would be a type of de minimis waiver, that jurisdiction issues to that business. So that their wave from collection service waiver information is in a separate grid, and now I'll let Andrew speak to that.

54:53

And then, the last scenario, this is another type of waiver physical space waiver. So, in this case, the jurisdiction offers in general three Container Collection System, but they have issued a physical space waiver to a business or a resident for Blue Container Service.

55:11

So, again, there's a section in the report where you would report on waivers and does that help, and do you want to add to that?

55:20

Know, I think we now, that cara right here, kinda where my pointer is, is the waivers and exemptions, and I'll just click to it to show you that.

55:30

Where carrier specifying, so in jurisdiction issued waivers is where you would report the de minimis or the physical space.

55:42

Tim, can you let us know if that helped answer your question?

55:46

Hi everyone, thank you very much. I actually had to quit the webinar and re-open it to authorize my microphone so I missed some of that.

55:54

But, basically, I was just asking if it's a jurisdiction where they are not offering a 2 or 1 container organic waste collection service, and the generator has no blue container if they are counted as other.

56:10

Then, it seems situations if they have a container. But they sell fall organics if there are other and then, if, same situation, if they have a container and they have a physical space waiver. If they are other.

56:26

So, can I ask if you're offering, are providing a three container service?

56:32

For the entire jurisdiction.

56:35

So, yeah, the only container service that would be available would be three container.

56:40

But maybe some people have not yet subscribed.

56:44

All right.

56:44  
So, you're offering three container system and then if they Maybe this is a part you missed.

56:50  
but if they have a physical space or a de minimis waiver from one of those containers, they still are still providing a three container collection system and then you'd report those that have the physical space or de minimus waiver from particular can and waivers, an exemption section.

57:14  
Yeah, just, Tim, I'll add one more point to that. You also shared a third scenario where a generator has not yet subscribed right to that service. The jurisdiction hasn't issued a de minimis waiver, physical space wherever. It's just that they have not subscribed. So, that situation is not in the numbers per se, captured because we don't ask for the total number of residents, total number of businesses. So, that information is not captured. That's information that you would be keeping in your record keeping.

57:56  
OK, thank you very much.

57:58  
Yeah.

58:01  
The next question was from Maya Hoffman. They said, October first is a Saturday, is the report still, do you want to Saturday?

58:08  
So, the report would be due on October third since the first as a Saturday Kanya Vivante shared, There's a 78 page ear help report that was updated.

58:22  
Great, that was updated this past month. That might be helpful to see the screens for each tab. I don't know if you wanted to share that, where that report is.

58:36  
Yeah, thanks for bringing that up. Actually, appreciate that.

58:39  
So, when you first get to the right spot, so, on your homepage, before, you go into any sections, that your user guide is about midway through the page, is a clickable link, and that's the PDF that she's referring to.

59:05  
Perfect.  
59:07  
Mable, a young, sorry, if I mispronounced that, would like to confirm that MCR and more for Calendar Year 20 21 and 2022 June 2022 are now due on October first as opposed to previous years, which only calendar year 20 21 info would be due on August one.

59:25  
And branch chief Ashley stated, correct, this is year, I'm sorry, this year, only the ear is due on October first, really, October third since the first is on a Saturday, and after this year that you will be due on August first.

59:40  
Just wanted to share that with those that are not participating via goto Webinar.

59:45  
And the next question is from Jana Fall.

59:47  
I see a lot of Export Excel, but is there a master Export to Excel function for all the questions in the EHR?

59:54  
And that's, again, as a regional reporting entity, reporting on five jurisdictions, and it would be helpful to prepare and Excel and send requests.

1:00:03  
Uh, no, to answer your question directly, it's on a pure per grid basis, is how to export to Excel.

1:00:14  
You can, however, on the Senate confirmation page, get a PDF Summary report here.

1:00:25

Answer to that point. I mean, I, I suppose that's something we could explore in the future. And I think to Andrew's point in the meantime, while it might be a little bit cumbersome, you could go to each of those grids. export to Excel. Right. And then, if you're, If you're working in one Excel file, you could have it. the separate worksheets, for example.

1:00:49

Or you can end up putting it all together, so a little, and it would take a little time at first, but certainly possible tip, take all those grids, and put them into one to Excel. Andrew?

1:01:04

Thank you for adding that on. Yes. That, that would be, Yeah. We can explore something, maybe in future reporting cycles, but for this reporting cycle, we won't be releasing an Excel tool.

1:01:17

Thanks, Karen. Andrew.

1:01:18

Maris, again, also requested that if the grids can be made available in one Excel download for next year's ear, that's maybe something we'll explore.

1:01:32

OK, next question from Alexander Perdu, In certain sections of the ear, there are references to the relevant regulatory text.

1:01:41

Would it be possible to make those references into clickable links that we could click to be taken to the cited section of the regulatory text?

1:01:51

That's good feedback. Something not for this report cycle because we already released it, But something we'll put to the list of things to consider for upgrades for next year.

1:02:09

I'm not sure if this next question from David Brooks was actually a follow-up from the previous question that they asked.

1:02:14

Under the Enforcement and Monitoring tab, some items have a checkbox for low pop waiver. Does this allow jurisdictions to indicate that they, that they have a partial lopa waiver?

1:02:25

Yeah. Thank you for asking that.

1:02:27

So, something we covered in previous webinars, which I don't think this one does have it, No Christina Velo pop waiver off the top of your head, but I can go to.

1:02:42

That's a county, one, or jurisdiction.

1:02:48

I mean, yes.

1:02:51

I think, for the ..., which was a year, you're in a jurisdiction since David represents, Napa, can you pick a county for Andrew?

1:03:05

Got it.

1:03:06

Yeah, it's like that the bank has gotta believe.

1:03:09

Couple wave tracks, yeah.

1:03:13

Unincorporated mm.

1:03:18

So, as far as the functionality is concerned with the waivers and exemptions, We'll go here.

1:03:30

So the way this works, and the way we had to write it into the code is, if a low population, whyever applies to the entire jurisdiction Quebec overpopulation waiver, you can save and you're not required to answer any of that information.

Because you're low population waiver, waves you from those requirements.

1:03:52

If you only have a kind of a partial low population waiver for certain census tracts, you still check this box.

1:03:59

And this will only populate if you have an approved department waiver, which you do in this case.

1:04:06

But you're still required to answer the information in the parts of the county that are not waived.

1:04:12

So you'll just be answering these questions for the not waived part Census tracks and exclude the waived census tracts.

1:04:21

Does that answer your question?

1:04:23

And then if you This one, this particular good and doesn't have it, but a lot of the other ones have an Additional Description box where you can put additional information if you wanted to get specific about those census tracts that are waived here.

1:04:44

Or anything else you wanted to say about that particular section?

1:04:49

OK, that helps a lot, actually.

1:04:51

Like Chris mentioned, we have a partial and we, we still have a place when we check the box, we still can enter the information for the rest of it. So that's that's what I needed to know.

1:05:03

Yes. Thanks for clarifying. Yeah.

1:05:07

Real quick, Lorie Mara would like to know if there's a time limit to respond to questions while in the ear.

1:05:17

Chris, you want to handle that one?

1:05:20

Yeah, there's It's sort of depends on how you're doing it, theirs.

1:05:25

There's not a specific time limit per page. There is an hour and 20 minutes sign out.

1:05:31

So if you're in one tab and only working on that, as long as you keep making some kind of move, you'll get two hours, but if you let's say you have two tabs open.

1:05:41

one of them's been open for a couple hours, but you haven't touched it.

1:05:46

When you go to make a move or Chris save on the tab you've been working in, you might get that timeout notice. So that like for you to sign in.

1:05:55

Best way around that, if that does happen to sign back in, then press back on your browser a couple of times and try to get back to the page or on.

1:06:04

Sometimes it'll still have the information. Before you save it, sometimes it won't. So that's just something to keep an eye on.

1:06:10

That happens to me all the time, I've got so many tabs open, that I'll be sitting there doing stuff, and then all of a sudden, it gives me the nope. And then I see each one of them sort of do the timeout.

1:06:21

So just be wary, if you have more than one tab open, other than that, you get two hours.

1:06:30

Next is real, bargas, or just, can we just enter the recovered organic waste products procured? If we do not have the information available to show, are adjusted?

1:06:41

Really, you're unmuted, there's anything additional.

1:06:50

Well, Doug, I'm from the City of San Jose. Can you hear me?

1:06:55

Yes.

1:06:57

You see, there, the two sections, The Recovered Organic Waste Procurement, and then the Adjusted, um, for the procurement target, would it be possible if we don't have the information available for the adjusted target to just include the information we have on the recovered organic base, procure?

1:07:28

Yes.

1:07:28

So if you, let me just open it up real quick.

1:07:32

So, if the jurisdiction is not implementing an adjusted recover organic waste product procurement target, you just say no, just wanted to save and you're done with that section.

1:07:46

And then this grid up above is where you would enter your recovered organic waste products at your picture that you've procured to kind of a tiered toward your procurement target.

1:07:57

OK.

1:08:03

I guess if you wanted to show that we have, we would like to use for work towards the adjusted procurement target, you would need to have all the information available for the previous calendar year.

1:08:17

Yes.

1:08:24

Your next question.

1:08:28

Sorry Next question from Maurice again. Are we submitting tonnage for this year for January 2021 through June 2022?

1:08:37

And Marisa, you're unmuted on our end.

1:08:46

Chris, will you take that question, please?

1:08:54

Find that one.

1:08:56

This is, are we submitting tonnage for this year for January 2021 through June 2022?

1:09:06

Explain how the disposal works, typically for the year.

1:09:09

Yeah, just take it, depending on what tonnage are you speaking of.

1:09:14

If you're talking about for the per capita rate calculation that is going to be calendar Year 21 only, same thing with any tons you might put in for the individual tree program, tonnage.

1:09:32

If it's related to any kind of tonnage for Chairman, then that would be for 2022, the first six months.

1:09:47

Does that cover it Larissa? Was there is there a tonnage I'm missing at this point? That could be, there's a lot of, there's a lot of different ways that can be used.

1:10:03

Silence, Reconfirmation, next question is for, David breaks.

1:10:08

Is there a report section in which jurisdictions will need to report on the AB 12, 76 designation of enforcement agent, notice of violations, and signs, if you're unmuted?

1:10:28

12, 76, you've seen 1826.

1:10:36

Uh, 12 76 is the cot the food food where mm bill and that we had to designate an enforcement agency by first. Yeah.

1:10:51

There's no recording to carry cycle and carry cycle doesn't oversee implementation, there's no reporting in the ear on that program, OK. I was wondering if I was missing something because I hadn't. Yeah, I know we've had a lot of questions on that.

1:11:06

But, no, you're not missing anything, OK?

1:11:12

Next question, we talked about this a little bit, but if there's anything else to add, Maris, again, would like to know, Can you please provide some examples of the purpose of what the other field should be used for the Collection System tab?

1:11:28

No, we put that in there, just in case.

1:11:32

We didn't capture all the potential possible. Different collection container systems specified it with 3 plus 3, 2, or one. That's just kind of a catchall, if there is something weird out there that we're not aware of that didn't necessarily fit into one of these pre kind of determined categories.

1:12:01

Fully that answered that.

1:12:03

Next question is from Caitlin Laos.

1:12:06

MTR, and more will be cubic yard cubic Edge for 2021, and June to get through June 2022.

1:12:16

They said it was Jan through June 20, 2002 was only SB 13, 83 information.

1:12:21

Go ahead and unmute you Caitlin to get some more information on other jurisdiction.

1:12:29

You are responsible for Israel.

1:12:34

Hey, yeah. Thanks. Can you hear me?

1:12:38

Thanks.

1:12:38

Yes, I'm with the County of San Diego, and I think I'm just confused on exactly what it is we're supposed to report on in terms of January to June of this year. I heard a question earlier. Say the MCR and more should be included for the full calendar year 20. 21 as well as the first part of 2022, but I.

1:13:01

To the best of my knowledge that contradicts previous clarification.

1:13:06

So, this is Ashley, um, Andrew. Can you go to that section?

1:13:12

NCR and Marc.

1:13:18

Thank you. So, we split it out into three different charts, but we know some jurisdictions are only keeping track of their need, three numbers. So, they may actually put the same number in their MCR and more number as their 13, 83 number, which would be the January to June of 2022.

1:13:41

If your jurisdiction is keeping them all separate, then you would be able to do just the calendar year of 2021 for MCR and more, Then, the first six months, for 13 83, um, for those jurisdictions who are just keeping track of one number,

and the way the enforcement look at this year is we would expect that more and MCR.

1:14:08

Do you have 100% compliance along with ... for that instance? Does that make sense, Caitlin? So it just depends on how you guys are keeping your records and tracking.

1:14:19

So, should we just say, what timeframe is included like in the narrative portion, you can? Yes, that would be perfect. So if our MC are more, you're just using your SLO CP number, Just say in the additional description, if it is all separate, you could just say I'm Sarah Morris for calendar year 20 21.

1:14:40

OK, yeah.

1:14:44

OK, is that the same for inspections, where you had like, tier one and tier two?

1:14:49

And then just like the total commercial business inspections, you can.

1:14:53

So what I would suggest is, I think, almost every single tab, and here there is additional description part. You can put as much information, you want there to split out years, to say if it was for more, and more, and more or 13, 83. So I would use those boxes as much as you can to provide a description of what you are inputting.

1:15:20

All right. Thank you.

1:15:22

Yeah, just to add on, just a little bit to that inspections one.

1:15:27

So most of what we, I think, what you're referring to as far as inspection concern report and was previous two grids.

1:15:34

This one here, mm, it's in here because the, it's in the reporting requirements for 1383. So this would be, kind of, if you're doing additional site visits, outside of the desk audit, you would enter those numbers here.

1:15:51

It's not required for you to do so, but that's what this is referring to here.

1:15:58

OK, thank you.

1:16:02

Next question: relates to collection systems. It's from Tim Krueger. If a jurisdiction is only offering a three container organic waste surface, the jurisdiction has 2700 generators and no waivers.

1:16:16

Only 100 generators have subscribed.

1:16:19

Those three container servers, Do we enter 2700, because that's how many generators have been offered, the three Container service?

1:16:28

Or do we only enter the 100, because those are, those are the ones that actually have a Surface.

1:16:35

And, Tim, you're unmuted on our end.

1:16:43

The question there to add, but we were just trying to get some confirmation or clarification on that.

1:16:53

Yeah, so, all generators should be provided the three container system.

1:17:00

There, it's not an option under 3983 to choose to subscribe to it or not.

1:17:06

So, the other, so, if only 100 in your example, have the three container system than the other 2600, would have to have a waiver of some kind.

1:17:16

So, the number still be 2700, and then you report the 2600 as having a waiver physical space, or de minimus waiver, and

the waivers and exemptions section, if that's what was occurring.

1:17:28

So, there wouldn't be any waivers yet. I think this, in this situation, these folks, have not yet subscribed to the system, and their jurisdiction is trying to figure out whether they should be issued a waiver or whether they aren't going to be needing to subscribe.

1:17:48

Yeah, so, I think your number would be the 2700, then, you could use the Additional Details Box to describe when those 2600, they do not have service yet, will have service.

1:18:02

OK, Thank you very much.

1:18:11

We don't have any more questions in the goto webinar action pain, but we can go ahead and chat SL CP inbox.

1:18:20

Currently we do have one question from Allison Ebbers, Alameda County, Um, understanding the land represented ...

1:18:29

X one completed Alameda ... Report for AB 9 3 9 programs before anyone in 18 26 and 3 separate.

1:18:38

Pleated, SB 13, 83, 1 for each jurisdiction, surging unincorporated Alameda County, is the County into Sanitary District.

1:18:46

We understand that the sanitary districts have their own logins for 13 to report separate from the rest of unincorporated, but that does not appear to be the case us in the meaning unincorporated county.

1:18:59

Looking at the ear data entry portal for Alameda unincorporated appears SEP 13 83, MTR, Mortuary.

1:19:06

Each WWT reporting are combined, at least under Education and Outreach apps.

1:19:11

You please advise us on how the county can or should report SB 13, 83 numbers for our part of the unincorporated county separately from the rest of the annual report data for the entire ....

1:19:22

When the ear system does not seem to be set up to allow us to do that.

1:19:26

three jurisdictions serve in unincorporated, Alameda County, County to Sanitary District, historically submitted a single ear.

1:19:34

These assume that the Emily use designating another jurisdiction to submit that you would already be in.

1:19:41

I don't see else online so we'll have to refer to the chat.

1:19:47

Cliff.

1:19:49

As a loaded question, I'll do my best to answer it but probably best to have a conversation about this.

1:19:55

So, the way that the ear was designed as we tried to eliminate as much kind of duplication that occurs between AB 939, MCR, more and SLC P So, for education and outreach, using that as an example, what you're reporting here as whether it's education and outreach for 939, MCR, more RSL CP.

1:20:22

You would specify that type of education that is provided.

1:20:28

The SLC specific part is specifying the number of generators that received the SLC PEAT material.

1:20:36

And then in the describe education and outreach selected, you'd be describing the types of print material that you handout.

1:20:43

You can provide further explanation on what types of print apply to which law, if you'd like to pervert, provide that



additional detail. Same with electronic the forms of electronic that are being provided for those various laws.

1:20:58

Um, and so if you capture it here in this grid.

1:21:05

Then down here in the Sri specific category, you do not need to provide any additional description for the AB 939 shree program, specifically per program code.

1:21:17

We have it captured here in the notes that if you enter that additionally detail and the grid at the top, no additional description is needed down below.

1:21:28

And so, this would apply in this particular case to the Alameda unincorporated that did not fall within a special collection district that provides solid waste, collection services, boundary.

1:21:46

So for where there's overlap, you to report, I guess you'd kinda have to report both, since you have them all split out, and it probably best to have a conversation about it, because your situation is a little unique compared to most. I think it'd be better, probably walk you through one-on-one.

1:22:04

So this would just apply to the unincorporated portion, jurisdictional boundaries. And then in each of your Sanitary District report, to agree part, for you to report what educational materials for just SSIP is occurring within those boundaries.

1:22:30

Thanks, Andrew. I'm not seeing any new questions coming into the question pane.

1:22:41

OK, I'll hang out for a little bit. See if anything else pops up.

1:23:25

OK, we got a question from CD count us, when we report the number of generators receiving outreach, and we have provided outreach to them multiple times, do we report the total number of generators that received outreach, or the number of times we sent outreach to them?

1:23:47

So in the grid, this particular grade you're talking about.

1:23:52

You just report the number generators that receive the SOC immature S LCP material. If you want to provide additional description on how many times you sent it to him, you could provide that in this text box below.

1:24:08

Andrea, if I could add.

1:24:12

You'll need some of that information for recordkeeping. So just as a reminder, read the recordkeeping requirements for Oracle for, because it does talk about the date in whom the information was disseminated to.

1:24:25

So you will need that for recordkeeping, but you're not. You don't necessarily need it for reporting.

1:24:45

The next question we have is from Amber.

1:24:48

Does it asking, if I may ask a question about the capacity planning report. If we have an approved NYC that extends our time for aspects of capacity planning, how do we show that in?

1:25:04

Kara addressed this earlier, but if you haven't, knowing that, kinda exempt you from portions are reporting, were already aware of that.

1:25:14

So, you just enter that, that information, I guess that you had If you want to send at that record.

1:25:21

They have it in there, but we're already aware that you have kind of an exemption or an extension on when you need to submit that capacity to report.

1:25:36

Remember, you're unmuted on our end, if there was anything else you'd like to add.

1:25:44

No, thanks, I think that answers it.

1:25:51

Sure.

1:25:53

Nothing else in the chat so far.

1:25:57

Then really quickly, Amber, for your question or your city or county, sorry.

1:26:06

We are a county, and that's why I'm recognizing that we still need to submit the report, because we have to report on behalf of all the jurisdictions.

1:26:16

So I'm just I'm thinking that we will have the information we need for the organic waste, capacity, reporting, but maybe not for the edible food recovery. And so I'm just wondering, I guess, if I just leave it blank, but we don't have Or somehow note that, we don't have it yet.

1:26:37

And then, you know, I guess if we're also reporting on jurisdictions, we would just put in the information that that we have on them, as well.

1:26:47

Yeah. That's what I recommend. The county like Unincorporated County doesn't have their edible food side, and you do have an annoying that was approved, but your jurisdictions within the county in it get annoying, and they had the information. I would say that you would still submit their information on behalf of them. And then for you as the county, obviously when we work with you on your corrective action plan will have a timeline addressed in there of wind power cycle. Does that help?

1:27:19

Yes, Thank you.

1:27:30

If you wanted to, you could self identify in the report, as I'm kind of showing on the screen, using ... as an example.

1:27:39

If everyone, all your member jurisdictions, or your jurisdiction within your county have reported all the information, you could self report.

1:27:46

Just to kinda note that in the report. But there's not really a text box for you to put those notes in.

1:28:00

So we do have another question. This is from David Breaks.

1:28:04

Is there a section of the ear for jurisdictions, monitoring, or enforcement of requirements of AB 827 that requires three container collections or collection at food service sites, that provides seeding and waste collections. David, you are unmuted on our end.

1:28:27

OK, I'm just, and, maybe, maybe this is the same as the 12, 76.

1:28:36

You know, it's fairly new waste law, but I haven't really seen anything that refers to it.

1:28:44

But, it's the same thing that the local jurisdictions are supposed to be monitoring.

1:28:48

Monitoring those sites that are food service sites that have a voice collection where they're providing seating for people to eat.

1:28:59

But, yeah, I don't see anything specific about where we would put that information.

1:29:04

Maybe it's like 12 76 with the gist.

1:29:07

We aren't going to report it.

1:29:11

Yeah, you can include it in the monitoring section Because it since it is associated MCR more.

1:29:19

There's no directory reporting requirements on that, OK.

1:29:24

Yeah, that's actually a good lead, OK. Thank you.

1:29:37

No other questions so far?

1:29:44

We are going until noon. If there are any other questions, you might end early, if there's a long period of silence.

1:29:53

But until that point, and I'll just kinda come back here, if any of the latecomers, we did release our webinar recordings that we did in June. The two City and county focuses, the regional agencies are designated reporting jurisdiction.

1:30:09

If you absorb just special collection districts but are not a regional agency, as well as special collection districts that provide solid waste collection services, all of those webinar recordings explaining the restructured ear are available now on our reporting website.

1:30:26

And I believe you'll be getting a Listserv message shortly after this webinar ends with clickable links, announcing the release of these recordings.

1:30:40

And then as soon as this webinar, as well as the one we have coming up on July seventh, which will be the same format that we're doing today.

1:30:48

Kind of an open question and answer, we'll also post these in this same area as soon as those are made ADA compliant, and are able to get those posted.

1:31:01

So the one on July seventh, It is in the afternoon. Let me take a peek real quick, tell you exactly when that one is.

1:31:18

Yeah, so July seventh from 1 to 3. We'll have another kind of open Q and A session. The same that we're doing today, if you have any more questions.

1:31:29

On the restructured ear.

1:32:01

Hey, Andrew.

1:32:03

Karen, I would like to go back to this question. Is Tim's question about the generators?

1:32:16

OK, Timms, Dawn.

1:32:26

Rare as Rolla, Can you unmute him also?

1:32:29

Yes. To me, you're unmuted on our end.

1:32:33

There are three containers service question, and How many generators have service versus. they don't have service yet.

1:32:44

We would actually rec tweak that recommendation a little bit, and you would put the actual number that actually do have that type of service and, or have the waiver in place.

1:32:57

Exactly.

1:32:58

And yours You just put 100 and then your notes.

1:33:02

You'd say you're 2600 Still need to get service in place OK, terrific. That's kind of what we had thought in the first place.

1:33:11

So thank you for clarifying give you more about current service, and then if you have any that have waivers you would just add them on having that service.

1:33:21

And you can also put a note like 500 of them have the service, 100 of them have waiver. So there are 600 currently that have a three been service, and then maybe like a thousand more that still need to have it, and then the date of when you think it'll happen.

1:33:36

Yeah, and Tim, I'll add to Ashley's at points. I think I would also be helpful, and this gets back to what Andrew said earlier.

1:33:44

You know, the expectation is that no jurisdictions are providing that collection service to all generators are determining that a waivers issued, or maybe that they're allowed to South Hall, and, and so it might be helpful to add to your to your detail note. If you're in the process, right, of rolling out mandatory collection service to the remaining, in your example, 2600, and you just kind of what that status is. And so I think that, adding that clarity would help us if we were doing a compliance evaluation of the city. So, appreciate your thoughts on that.

1:34:22

Terrific. Thank you guys, so much.

1:35:56

It looks like we have another question that came in from Ghana on enforcement monitor in the Notice of Violations, penalty orders, and enforcement actions, don't specify up there. For 18, 20, 613, 83, It will just put that in the description.

1:36:15

So, these grids and particularly let me scroll down to notice of violations, penalty orders.

1:36:22

And enforcement actions resolves are all 13, 83, or SOS CP reporting requirements.

1:36:30

And it cites the regulatory section of where that where that requirement comes in with at, once you open up kind of the, we call this kind of a form entry screen of the grid.

1:36:40

So this is all 1983 specific.

1:36:52

And then, if you'd like to put additional detail, that's why we kind of included these additional description boxes.

1:36:58

So, you can provide additional detail if you like, about 826.

1:37:03

Jana, you're unmuted on our, on our end, if you'd like to Dennis said, thank you.

1:37:08

It's just confusing since there MCR, and not SOC.

1:37:16

So, the, I mean, general build Weis these grids are kind of independent. So you're just in the enforcement and monitoring section.

1:37:25

What an SL CP grid, more grid, and NCR Grid.

1:37:30

And then kind of notice violations, penalty orders, and enforcement actions resolved.

1:37:38

But something we can consider for future organizations, but we're trying to group things more by kind of subject, and category, and less by law.

1:38:07

Again, Jay, you're unmuted on our end, if there's anything else you'd like.

1:38:11

OK, I was just gonna say, it's, it makes sense for reporting lines, but with the enforcement coming from terracycle, on everything, being very specific to each regulation and not the, You know, how we report it, It just makes it confusing for our end, but I understand the back end of it.

1:38:37

Yeah. And these are all things that we want to hear.

1:38:40

Where we didn't think that we nailed it perfectly the first time around, but that's good feedback, and we'll consider making adjustments after this reporting cycle.

1:38:49

But unfortunately, this reporting cycle, this is the way it will be, because if we changed it now, it kind of onsen it.

1:38:56

Everyone's reported information so far, and we don't want to do that to everyone.

1:39:02

Makes sense.

1:39:03

And, but, in general, these form sections, if it's 1983 specific, it always has kind of the regulatory section, stated in a tool tip, or as a bullet when you're in this form entry screen, if it's specific to 1903.

1:39:25

And I just wanted to add an additional note.

1:39:29

Tatiana's last comment, You know, businesses that are subject to M Sarah Moore, are actually under the 13 reregulation, because 13 3 covers all commercial businesses. And so I just wanted to add that point of clarification. That's some of our reasoning and how we designed and the, you know, enforcement, monitoring notice of violation section.

1:39:56

So, I hope that's helpful.

1:39:59

Yeah, that makes sense. I'm talking more about the 826 and formal plans and the enforcement of jurisdictions from power cycle, not, necessarily, because that is.

1:40:12

I have a whole lot of thoughts and feelings about webinars about dart.

1:40:19

Yeah, Question on I did the export, since no one else is asking questions. That's somewhere the export of the jurisdictions, on my, if we do add tonnage in the ... programs is that can then be part of the printed report. Some kind of right now, all of my data is empty, but it's a different report than it used to be. So, will that be updated? Oh, nevermind.

1:40:46

The ICA are now the recorded year, 10 inches, Sarah.

1:40:51

Answer my own question, thank you.

1:40:59

Next, we had a comment on previous reporting methodology from Laurie Mara. Laurie, you are unmuted on our end.

1:41:14

Thank you.

1:41:14

I just, I'm just trying to figure out how the trends will look for 1026, because previously, you know, based on the last no clarification on, you know, if I have 27 generators, but only 100, are actually under the three container system. It's just not consistent with the way we had reported numbers before, so they're gonna just look drastically different. So concerned about, you know, trend lines year over year, so just to comment. Didn't need a response, But Thank you.

1:41:54

I'll just respond really quickly. This is Ashley.

1:41:58

We, we understand that the trend line may look different depending on how our reporting. But since we're trying to add in there today, three, I think, as you guys are all aware to make it so you don't have to multiple reports. We understand that things may look different. So, when enforcement comes out to do complaints, evaluations, we may just need, like, further clarification on things that were reported in your electronic Enter, or just ask further questions. So, I think if the

public, or to run the report, we would just have the caveat that we did change the reporting system, and if they have any further questions that we get, answer that.

1:42:43

Thank you.

1:43:16

Alright, we have about 15 minutes left, just hang out, because it seems to be questioned trickling in as maybe people explore. Jesters minor, about 15 minutes, left to answer questions. And then again, we'll have another, one of these sessions on July seventh from 1 to 3 0 PM.

1:43:41

It looks like we do have a question from Santa Clara.

1:43:44

The carousel website indicates there are required to report on 10% of the local venues. Not every venue, as we have been doing each year. If that's the case, is there a need for them to attempt to provide data in the Annual Report? But there's one non responsive venue.

1:44:08

Chris, you want to talk about large venues.

1:44:11

Yeah, sure.

1:44:13

So, could all thrown off, like you never needed the report for all larger than use, it's the top 10%.

1:44:23

So if this is one of those, that's, it's a timer thinking Santa Clara, proper.

1:44:32

Great America, pretty big venue, Levi Stadium, pretty big venue, Those are probably reportable if it's something smaller.

1:44:42

It's not in that top 10% of generators then. No, you don't really need to, and there's always that checkbox in the report saying, no, they didn't provide info, but you're still letting us know anyway that, at least you tried. But if they're not co-operated, they're not co-operating, but I do it this point. But places, most of these large places, should have some kind of system. Whether, they're gonna give you a ton of data that can be a little bit more hit and miss.

1:45:11

So, I hope that answers your question.

1:45:15

So, yeah, if you were really reporting on all possible, that might have been a little bit too much, and sorry if you had been doing that. But it's really focused on the largest of the large eddies events.

1:45:33

Just to add on to on your screen, right now, I'm at the bottom of the commercial programs section, which is where we moved the large venues.

1:45:44

Kind of question and answer.

1:45:45

And then both of those drop-downs on venu information, kind of states, what Chris just said, and what constitutes a large venue or event.

1:45:57

And on the upper right, you can click that drop-down, and it gives you more information.

1:46:16

Yes.

1:46:16

Craig Stroud asks, are there like some classifications?

1:46:20

Jurisdictions can start tracking and reporting any MCR and more numbers as a Jan 120 22 Forward, and switch to only reporting SEP numbers just container's system numbers?

1:46:33

Is this correct? Does this also apply to a jurisdiction that has a formal plan?

1:46:41

Crazy, you know, yeah. Go ahead.

1:46:46

That's my question. Thank you. I don't have any clarifications but just trying to understand.

1:46:54

Andrea? Go ahead.

1:46:57

Short answer is no, you're still required to report on SLC P, more and MCR. There's a kind of a kind of a loaded question there, so I'll start with enforcement and monitoring.

1:47:12

So, for sales TP, you know, kind of up in, these are kind of a tool tips for it.

1:47:19

You're reporting on your concluding, the compliance reviews of all solid waste collection accounts for partial businesses, including multi-family dwellings with five or more units that generate two or more cubic yards of solid waste, including trash recycling organic waste.

1:47:37

What's your report, and our sales CP?

1:47:41

Could potentially be the same numbers, which is kinda what are stating here, of what you reported in the SL CP grid, because it's the same threshold of that two or more cubic yards of solid waste per week.

1:47:57

And then in the MCR grid.

1:48:01

Since it's the other two, I'm sorry.

1:48:05

It's wrong. But MCR applies to four or more cubic yards of solid waste per week are required to recycle.

1:48:11

Which is kind of what Ash is saying, Why?

1:48:14

It's all it could, potentially, I'll be included within your S L C P number. The reason we have all three as because not all jurisdictions are required to implement SL CP, but are still required to do more and MCR.

1:48:27

So we have to leave those reporting requirements separate, and the laws still have reporting requirements for enforcement and monitoring, A collection system, which I think is that second part of your question.

1:48:42

It's kind of unrelated to who's included in those compliance reviews.

1:48:45

This is just the generators that are provided service.

1:48:50

Then, Ashley, did you want to add on?

1:48:55

Craig, does that makes sense?

1:48:59

Does, um, I was trying to tie that into the comment earlier.

1:49:04

Whereas, said that we report on the MCR and MRA numbers for 2021, and then we switch over in 20 22 to the LCP numbers.

1:49:14

So, I guess, for a jurisdiction that has the SLP CP requirement and they don't need to track the MRC and MCR, would that be correct?

1:49:27

So Correct, but there's a caveat, right?

1:49:32

So for more, if you are going to report the same numbers that you are doing for SL CP, there may be a different standard

rate.

1:49:44

Though, for MSR more, the department does expect 100% compliance, or that, you know, if the generators are self holling and or have a waiver in those programs.

1:49:58

So, if you're using SEL CIP numbers, and not all of your generators are 100% compliant yet, and you're reporting that for morn, MCR, we may question a little bit harder on Y M Cioran War is not a 100% right now.

1:50:13

In terms of formal plans, you should still be giving updates to your Lamb contact on your numbers because you would want to show progression that you do have your generators that are an M Sarah, more depending on what plan or both bands that you have. You'll want to show that progressed and to be able to get you off of the formal plan. Does that make sense?

1:50:37

I understand what you said, OK?

1:50:55

You don't have anything else in the chat or the inbox.

1:50:59

There actually is what, in the inbox I was just getting ready to read it from Allison in Alameda County.

1:51:07

More than one person to be logged into the ear at once. Is there anything we need to consider when multiple staff might be accessing an uncertain data into the report?

1:51:17

Yes, more than one person can be in there making changes at the same time, but don't edit the same section of the year at the same time.

1:51:28

So, if someone's working on the Procurement tab, no one else should be, because one of you will press Save, and then when the other one does, I'm gonna think it's probably not going to work, because it's gonna say someone else already made a change to that entry.

1:51:45

Yeah.

1:51:45

So I'd be wary of anyone kind of doing the same thing at the same time, but you could have someone working on procurement tab and someone else working on the Collections tab, And that's not an issue.

1:52:38

About five minutes left.

1:52:40

I think I'll just stay the whole time, since questions keep trickling in.

1:53:09

We'll go ahead and go to ...

1:53:14

state.

1:53:14

There is some confusion about MCR and more and good faith effort, and now 100% compliance being required.

1:53:22

Honey, unmuted, if you'd like to go ahead and use this forum to discuss.

1:53:28

Can you hear me?

1:53:33

Just, Yes, we can.

1:53:45

Kind of, Did you have something else to add? We can't hear you now. We did hear you.

1:53:49

Can you hear me now?

1:53:51



Yes, OK. So, there's some confusion out there which split some of the Central recycling co-ordinators with some in our business community and even some of our upper management about MCR. and more was good faith effort. And now we're hearing.

1:54:09

And some cities are receiving letters that they don't have 100% compliance on either MCR or more and that they need to. And so the question is what happened to the good faith effort on those two?

1:54:25

Yeah, hi, Kanya, I'll start, and Ashley will also add.

1:54:30

So I think we have a couple of things going on.

1:54:32

So, the in the legislation can recycle, makes a determination if a jurisdiction with Sarah Moore is making a good faith effort or are doing all reasonable and feasible efforts to comply.

1:54:48

With the criteria that we look at and that's in the legislation, both of those laws is, are the number of businesses that are in compliance, and so early on, in the early years, as jurisdictions were ramping up, implementing those laws and providing collection services or issuing waivers we did.

1:55:12

we were where we we provided jurisdictions More flexibility you know, said, that they were making a good faith effort, but, as we are now. 2012, 2014. And a lot of years past when those laws came into effect. And now that we have SB 13, 3 regulations taking effect in 20 22, which requires all commercial businesses and all residents to either have service or being determined to be self healing. If the jurisdiction allows that.

1:55:49

We are taking a more stringent approach to how we determine a jurisdiction is making all reasonable and feasible efforts when there are still businesses that are not in compliance with MCR and more Am Sarah Moore implementation is a Steppingstone.

1:56:07

If you've got those businesses that are subject to those laws, either being provide a collection service or having determined that their self hauling or wave, and that's an important, huge step to the bigger requirement that 13 3 requires, which is all commercial businesses. So, that's why some jurisdictions have been moved forward on to formal plans, to ensure that they are either rolling out collection services to businesses that have not yet written, subscribe or they're issuing appropriate and applicable waivers. So, that is the shift. And, again, it's because these laws have been on the books for, you know, since 20 12 and 2014, We've also tried to acknowledge jurisdictions that have been building up their infrastructure to be able to collect and process this organic waste.

1:57:03

So much of it ties into where we're at in 20, 22, many years now, having having fully implemented and done all reasonable and feasible efforts to implement that law and ensuring that commercial businesses are complying by either subscribing to service or appropriately self hauling or maybe have de minimis amounts of waste.

1:57:28

It's, Ashley, is there anything else you'd like to add?

1:57:32

Think you hit the nail on the head. Kara. one other thing to make very clear is there is no more good faith effort with SB 13, 83, which is why Karen mentioned that MSR more were the stepping stones into 13 3.

1:57:47

Knavery has more requirements on all the generators in California, including our residents, and there is no longer that good faith effort part written in 13 83, which is why we're going towards 100% compliance for the generators that fall under 13 83.

1:58:05

I understand that, but I and I understand what the legislation states, but, you know, some people who are new have new Council members or new businesses having to dig and find that information to share with them. Because there is some pushback from businesses, particularly for 341, saying, Well, I don't, I don't fall underneath that. And then many of the cities have implemented an ordinance that includes MCR, And the more obviously for, you know, for 18 26, 18 36.

1:58:42

But there are still getting some pushback, and so, you know, even some type of little clarification, saying, OK, exactly

what you just said, probably would be helpful to some of the newer recycling people in the industry who are, you know, getting some pushback.

1:59:03

Yeah, Kenya, thanks so much for that. Let us see what we've already got and what we could do along those lines. It might be a matter of pointing to some of our existing Q&As that we could probably add some clarity, so thanks for that feedback. I really appreciate it.

1:59:30

Carrier are right at time, but I think we have time maybe to answer these last couple of questions.

1:59:41

I could do Oscar is really quickly. He asked if there's gonna be a second annoying or apostle amendments to existing like so that would be something that legislature would do. That is SB 609, for those of you who don't know what the annoying is.

1:59:55

So that was a bill introduced by Legislative Senator. So I didn't have to come down from them, and then we would implement it.

2:00:07

So, sorry, Oscar, I can't really give any more information besides potentially talking to your legislators.

2:00:20

All right, we'll just do one last check. Do you have any more questions at all?

2:00:25

We are at time.

2:00:26

There's nothing in the SEP inbox, so I think the last step in the Questions pane, is it.

2:00:34

And that is just gentlefolk Stephanie, colonies of flesh or I was able to be there on what will be enforcement part.

2:00:45

OK, well, thank you so much well that concludes our webinar for today. Just one last reminder, July seventh from 1 to 3 0 PM. We will hold another open Q and A restructured Ear Webinar, or you same format as today. So come armed with your questions. Thank you so much for attending. Have a great day.