STATE OF CALIFORNIA

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY

CORRECTIVE ACTION PLAN AND COMPLAINT FOR PENALTY 1425.SLCP.CAP.2023.3

Before:	The State of California Department of Resources Recycling and Recovery 1001 I Street Sacramento, CA 95814
In the Matter of:	San Joaquin - Unincorporated P.O. Box 1810 Stockton, CA 95201

BACKGROUND AND PURPOSE

- 1. The California Department of Resources Recycling and Recovery is hereinafter referred to as "CalRecycle."
- 1.1 CalRecycle, in consultation with the California Air Resources Board, adopted regulatory requirements, consistent with the mandate of Senate Bill 1383 (Lara, Chapter 395, Statutes of 2016), that are designed to achieve the organic waste reduction goals established in section 39730.6 of the Health and Safety Code through a 50 percent reduction in the level of the statewide disposal of organic waste from the 2014 level by 2020 and a 75 percent reduction in the level of the statewide disposal of organic waste from the 2014 level by 2020 and a 75 percent reduction in the level of the statewide disposal of organic waste from the 2014 level by 2025. The purpose of these reductions is to further the statewide effort to reduce emissions of short-lived climate pollutants (SLCP), including methane. These SLCP regulations are referred to hereinafter as the "Regulations" and can be found at Title 14 California Code of Regulations (CCR) sections 18981.1 through 18998.4. Cities, counties, and special districts are responsible for implementing these Regulations in their communities starting January 1, 2022.
- 1.2 San Joaquin Unincorporated is hereinafter referred to as "Jurisdiction." Jurisdiction is required to comply with the Regulations.
- 1.3 Jurisdiction is or expects to be facing continuing violations of the Regulations commencing during the 2022 calendar year, which could result in significant administrative civil penalties under the Regulations.
- 1.4 Senate Bill 619 (Laird, Chapter 508, Statutes of 2021), through amendments to section 42652.5 of the Public Resources Code (PRC), created a mechanism called

a Notification of Intent to Comply through which a local jurisdiction may secure administrative civil penalty relief from any continuing violations of the Regulations for the 2022 calendar year and may be eligible for a broader and longer-term regulatory compliance path, including suspended administrative civil penalties, through a Corrective Action Plan.

- 1.5 Under PRC section 42652.5(e), the Notification of Intent to Comply must include a description of proposed actions to remedy the violations, as well as a proposed schedule for those actions, that the Jurisdiction commits to undertake to remedy the violations.
- 1.6 The Notification of Intent to Comply is hereinafter referred to as "Notification."
- 1.7 For violations taking more than 180 days to correct, PRC section 42652.2 allows CalRecycle to determine, in its sole discretion, that violations identified in a Notification may be addressed through a Corrective Action Plan issued pursuant to 14 CCR section 18996.2.
- 1.8 The Corrective Action Plan is hereinafter referred to as "CAP."
- 1.9 For violations disclosed in the Notification approved by CalRecycle as meeting the requirements of PRC section 42652.5(e), CalRecycle shall waive administrative civil penalties during the 2022 calendar year if the Jurisdiction implements the proposed actions according to the approved Notification's schedule of actions and, as applicable, approved CAP schedule of actions.
- 1.10 For violations disclosed in the Notification that commence during the 2022 calendar year and continue into the 2023 calendar year, administrative civil penalties may begin accruing as of January 1, 2023. SB 619 provides administrative civil penalties accruing on and after January 1, 2023, shall be waived upon complete compliance with an approved CAP schedule of action.

DETERMINATION OF VIOLATIONS

- 2. As authorized by PRC section 42652.5(c), the Jurisdiction notified CalRecycle of its ongoing or anticipated violations of the Regulations and the PRC through a Notification submitted February 18, 2022.
- 2.1 CalRecycle reviewed the Jurisdiction's Notification, its description of the Jurisdiction's disclosed violations of the Regulations, and proposed actions and schedule for those actions to remedy those violations for compliance with PRC section 42652.5(e). CalRecycle approved the Notification's proposed actions and schedule of actions, as modified by this CAP.

- 2.2 The Jurisdiction's Notification identified the following violations of the Regulations as follows:
 - 2.2.1 The Jurisdiction is and has been in violation of 14 CCR section 18984.1 in that since January 1, 2022, the Jurisdiction has not provided three-container organic waste collection service to all residential and commercial generators and/or has not included food scrap collection service in the three-container collection system provided to all residential and commercial generators.
 - 2.2.2 The Jurisdiction is and has been in violation of 14 CCR section 18984.2 in that since January 1, 2022, the Jurisdiction has not provided two-container organic waste collection service to all residential and commercial generators and/or has not included food scrap collection service in the two-container collection system provided to all residential and commercial generators.
 - 2.2.3 The Jurisdiction is and has been in violation of 14 CCR section 18984.4 in that since January 1, 2022, the Jurisdiction has not met recordkeeping requirements for compliance with Organic Waste Collection Services.
 - 2.2.4 The Jurisdiction is and has been in violation of 14 CCR section 18984.5 in that since January 1, 2022, the Jurisdiction has not conducted container contamination minimization for the residential or commercial sector.
 - 2.2.5 The Jurisdiction is and has been in violation of 14 CCR section 18984.6 in that since January 1, 2022, the Jurisdiction has not met recordkeeping requirements for compliance with container contamination minimization.
 - 2.2.6 The Jurisdiction is and has been in violation of 14 CCR section 18984.7 in that since January 1, 2022, the Jurisdiction has not distributed new containers meeting the container color requirements.
 - 2.2.7 The Jurisdiction is and has been in violation of 14 CCR section 18984.8 in that since January 1, 2022, the Jurisdiction has not distributed new containers with proper container labeling.
 - 2.2.8 The Jurisdiction is and has been in violation of 14 CCR section 18984.11 in that since January 1, 2022, the Jurisdiction has not verified each waived generator is eligible for a waiver.
 - 2.2.9 The Jurisdiction is and has been in violation of 14 CCR section 18985.1 in that since February 1, 2022, the Jurisdiction has not provided education and outreach to organic waste generators that are provided an organic waste collection service, including self-haulers, or the information provided did not comply with the requirements.
 - 2.2.10 The Jurisdiction is and has been in violation of 14 CCR section 18985.1 in that since February 1, 2022, the Jurisdiction has not translated educational materials into any non-English language spoken by a substantial number of the public provided organic waste collection services by the Jurisdiction.
 - 2.2.11 The Jurisdiction is and has been in violation of 14 CCR, section 18985.3 in that since January 1, 2022, the Jurisdiction has not included all relevant

documents supporting compliance with Article 4 (Education and Outreach) of the Regulations in the Implementation Record as required by section 18995.2.

- 2.2.12 The Jurisdiction is and has been in violation of 14 CCR section 18988.1 and 18988.3 in that since January 1, 2022, the Jurisdiction has not required haulers providing residential, commercial, or industrial organic waste collection services to generators within its boundaries to meet the requirements and standards of the Regulations as a condition of approval of a contract, agreement, or other authorization to collect organic waste.
- 2.2.13 The Jurisdiction is and has been in violation of 14 CCR sections 18981.2 and 18988.1 in that since January 1, 2022, the Jurisdiction allows generators to self-haul, but has not adopted an ordinance or a similarly enforceable mechanism that requires compliance with the requirements in section 18988.3 of the Regulations.
- 2.2.14 The Jurisdiction is and has been in violation of 14 CCR section 18988.4 in that since January 1, 2022, the Jurisdiction has not met recordkeeping requirements for compliance with jurisdiction hauler program.
- 2.2.15 The Jurisdiction is and has been in violation of 14 CCR section 18995.1 in that since January 1, 2022, the Jurisdiction has not conducted a compliance review of all solid waste collection accounts for commercial businesses generating two cubic yards or more of solid waste per week, including organic waste.

The Jurisdiction shall also determine compliance with:

- a. Organic waste generator requirements set forth in section 18984.9(a).
- b. Self-hauling requirements pursuant to section 18988.3, including whether a business is complying through back-hauling organic waste.
- 2.2.16 The Jurisdiction is and has been in violation of 14 CCR section 18995.1 in that since April 1, 2022, the Jurisdiction has not conducted annual route reviews of commercial businesses and residential generators for compliance with organic waste generator requirements set forth in section 18984.9(a) and container contamination requirements set forth in section 18984.5.
- 2.2.17 The Jurisdiction is and has been in violation of Title 14 CCR section 18995.1 in that since January 1, 2022, the Jurisdiction has not conducted inspections of Tier One commercial edible food generators and food recovery organizations and services for compliance.
- 2.2.18 The Jurisdiction is and has been in violation of Title 14 CCR section 18995.1 in that since January 1, 2022, the Jurisdiction has not investigated complaints as required under section 18995.3.
- 2.2.19 The Jurisdiction is and has been in violation of Title 14 CCR section 18995.1 in that since January 1, 2022, the Jurisdiction has not provided educational material describing the applicable requirements in response to violations.

- 2.2.20 The Jurisdiction is and has been in violation of Title 14 CCR section 18995.2 in that since January 1, 2022, the Jurisdiction has not maintained all records required in the Implementation Record.
- 2.2.21 The Jurisdiction is and has been in violation of Title 14 CCR section 18995.2 in that since January 1, 2022, the Jurisdiction's Implementation Record is not stored in one central location, physical or electronic, that can be readily accessed by CalRecycle.
- 2.2.22 The Jurisdiction is and has been in violation of Title 14 CCR section 18995.2 in that since January 1, 2022, the Jurisdiction has not included all records and information in the Implementation Record within 60 days of the creation of the record or information.
- 2.2.23 The Jurisdiction is and has been in violation of Title 14 CCR section 18995.2 in that since January 1, 2022, the Jurisdiction has not retained all records for five years.
- 2.2.24 The Jurisdiction is and has been in violation of Title 14 CCR section 18995.2 in that since January 1, 2022, the Jurisdiction has not included the following in the Implementation Record:
 - a. A copy of all ordinances or other similarly enforceable mechanisms, contracts, and agreements, as required by the Regulations.
 - b. A written description of the Jurisdiction's inspection and enforcement program that it uses to comply with sections 18995.1 and 18995.4.
 - c. All organic waste collection service records required by section 18984.4.
 - d. All contamination minimization records required by section 18984.6.
 - e. All waiver and exemption records required by section 18984.14.
 - f. All education and outreach records required by section 18985.3.
 - g. All hauler program records required by section 18988.4.
 - h. All jurisdiction edible food recovery program records required by section 18991.2.
 - i. All recovered organic waste procurement target records required by section 18993.2.
 - j. All recycled content paper procurement records required by section 18993.4.
 - k. All inspection, route review, and compliance review documents generated pursuant to the requirements of section 18995.1(d).
 - I. All records of enforcement actions undertaken pursuant to the Regulations.
 - m. All records of complaints and investigations of complaints required by section 18995.3 and compliance with the Jurisdiction's inspection and enforcement requirements of sections 18995.1.
- 2.3 CalRecycle accepted the Jurisdiction's self-reported Notification and characterization of its violations therein. CalRecycle has not undertaken a compliance review of Jurisdiction, and thus CalRecycle's approval of the Notification or this CAP should not be taken as an indication that Jurisdiction is in

full compliance with Regulations in other respects. CalRecycle will be undertaking a compliance review of all jurisdictions in the future.

SCHEDULE FOR COMPLIANCE

- 3. Based on the foregoing DETERMINATION OF VIOLATIONS, CalRecycle finds that:
 - a. The Jurisdiction worked with CalRecycle to develop this CAP, which includes schedule of actions necessary for the Jurisdiction to achieve address the violations disclosed in the Notification and described in Section 2 (Determination of Violations) above.
 - b. CalRecycle hereby approves and issues this CAP pursuant to PRC section 42652.5(c)-(e) and Title 14 CCR section 18996.2.
 - c. The Jurisdiction will fully implement the programs identified in this CAP by the dates provided in the Section 3.2 below.
 - d. CalRecycle will monitor the Jurisdiction's continued implementation of the programs identified in the CAP from March 29, 2023 through March 1, 2024 ("the oversight period") to assure implementation is complete and timely. The oversight period may be extended at the discretion of CalRecycle if any extensions to the Schedule are granted as described below in Sections 4.4 and 4.5.
 - e. During the oversight period, the Jurisdiction will submit status reports to CalRecycle and attend status meetings with CalRecycle to demonstrate the ongoing progress the Jurisdiction is making on remedying the violations described above.
 - f. During the oversight period, the Jurisdiction will provide bimonthly status reports to CalRecycle:

Report Cycle

Report 1: May 31, 2023, covering March 1, 2023 – April 30, 2023

- Report 2: July 31, 2023, covering May 1, 2023 June 30, 2023
- Report 3: September 30, 2023, covering July 1, 2023 August 31, 2023
- Report 4: November 30, 2023, covering September 1, 2023 October 31, 2023

Report 5: January 31, 2024, covering November 1, 2023 – December 31, 2023

Report 6: March 31, 2024, covering January 1, 2024 – March 1, 2024

- g. The status reports are to be used to document the status and work completed for each of the identified tasks in the CAP. For each task in the CAP, the Jurisdiction will explain the status of the task, specifying what actions have been taken to complete the task.
- h. If the work has been delayed or has not been completed, the Jurisdiction will explain the reason(s) for the delay/incompletion. The Jurisdiction will also attach any previously submitted extension requests made pursuant to section

4.4 of this CAP and any extensions granted pursuant to section 4.5 of this CAP, using additional sheets as necessary for the report. CalRecycle may consider the explanation in deciding whether to allow the Jurisdiction to continue to operate under the Notification and CAP or to revoke approval of the Notification and CAP pursuant to PRC section 42652.5(d).

i. During the oversight period, the Jurisdiction will meet with CalRecycle telephonically or via other remote electronic means (such as Teams or Zoom) bimonthly to provide interim progress updates on the following schedule:

Meeting Cycle

Meeting 1: During April 2023 Meeting 2: During June 2023 Meeting 3: During August 2023 Meeting 4: During October 2023 Meeting 5: During December 2023 Meeting 6: During February 2024

- j. The status meetings are to be used to discuss the most recent status report and to discuss interim progress made by the Jurisdiction on each of the identified tasks in the CAP.
- k. Prior to the close of the oversight period, CalRecycle may undertake a compliance review or field visit to supplement other status reporting.
- I. At any time prior to the conclusion of the oversight period, if CalRecycle determines the Jurisdiction has failed to implement the programs identified in the Notification and CAP, has failed to participate in status reporting during the oversight period, has substantially misrepresented its progress in status reporting, or has substantially failed to make interim progress on Tasks set out in Section 3.2 for four consecutive reporting periods, CalRecycle may immediately issue a notice revoking its approval of the Notification and CAP and indicating its intent to impose penalties as provided in PRC section 42652.5. Title 14 CCR sections 18997.3, 18997.5, and 18997.6 and PRC section 42652.5 governs the process and considerations CalRecycle will utilize in calculating and assessing administrative civil penalties against the Jurisdiction, which may be up to \$10,000 per day per violation.
- 3.1 Based on the foregoing DETERMINATION OF VIOLATIONS, it is hereby ordered that the Jurisdiction will implement the actions described below in accordance with the compliance deadlines contained in the schedule of actions to remedy violations as set forth in Section 3.2 below.
- 3.2 Schedule and Program of Actions

Section 18984.1 Three-Container Organic Waste Collection Services Section 18984.2 Two-Container Organic Waste Collection Services

The Jurisdiction will provide three-container or two-container collection service to all residences.

Task #	Description	Target Completion Date
TASK 1	The Jurisdiction will establish contract amendment(s) with organic waste collection service providers.	7/3/2023
TASK 2	The Jurisdiction's Board will approve the contract amendment(s).	10/31/2023
TASK 3	The Jurisdiction will require and verify the haulers will purchase additional organic waste and recycling collection containers, as necessary, for their specific collection programs.	1/1/2024
TASK 4	The Jurisdiction will require and verify the haulers will distribute organics recycling collection containers to all residential customers currently without service.	1/1/2024
TASK 5	The Jurisdiction will provide three-container or two-container waste collection service to all residential customers that are not subject to an exemption or waiver from such service under 14 CCR sections 18984.11, 18984.12, or other provision of the Regulations, or are not an authorized self-hauler subject to the Jurisdiction's ordinance requiring compliance with the requirements of section 18988.3.	1/1/2024

Section 18984.1 Three-Container Organic Waste Collection Services Section 18984.2 Two-Container Organic Waste Collection Services

The Jurisdiction will provide three-container or two-container collection service to all businesses.

Task #	Description	Target Completion Date
TASK 6	The Jurisdiction will require and verify the haulers will distribute organics recycling collection containers to all commercial customers currently without service.	3/1/2024
TASK 7	The Jurisdiction will provide three-container or two-container waste collection service to all commercial customers that are not subject to an exemption or waiver from such service under 14 CCR sections 18984.11, 18984.12, or other provision of the Regulations, or are not an authorized self-hauler subject to the Jurisdiction's ordinance requiring compliance with the requirements of section 18988.3.	3/1/2024

Section 18984.4 Recordkeeping Requirements for Compliance with Organic Waste Collection Services

The Jurisdiction will document or keep records for compliance with Organic Waste Collection Services.

Task #	Description	Target Completion Date
TASK 8	 The Jurisdiction will establish a system for documenting organic waste collection services for recordkeeping and reporting. The Jurisdiction will Include the following information and documents in the Implementation Record: A description of which collection method(s) it will use to comply. The geographical area for each collection method. If using a service that requires the contents of containers provided by the Jurisdiction to be transported to a high diversion organic waste processing facility, the Jurisdiction shall at a minimum: List all high diversion organic waste processing facilities used by the Jurisdiction. List all approved haulers in the Jurisdiction that are allowed to take organic waste to the Jurisdiction's identified high diversion organic waste processing facility or facilities. The geographical area the hauler(s) serves, the routes serviced, or a list of addresses served. If allowing compostable plastics to be placed in the green container, a copy of written notification received from each facility serving the Jurisdiction indicating that the facility recovers that material. If allowing organic waste to be collected in plastic bags, a copy of written notification received from each facility serving the Jurisdiction indicating that the facility can process and remove plastic bags when it recovers source separated organic waste. 	2/1/2024
TASK 9	 The Jurisdiction will perform site visits or phone calls periodically to verify and evaluate whether businesses opting to self-haul organics are doing so. The Jurisdiction will document implementation. 	2/1/2024
TASK 10	 The Jurisdiction will compile a complete list of covered generators annually. The Jurisdiction will obtain lists from the haulers based on the haulers' waste and recycling service records. 	2/1/2024

Section 18984.5 Container Contamination Minimization

The Jurisdiction will monitor generator using a three-container or two-container organic waste collection service for contaminants.

Task #	Description	Target Completion Date
TASK 11	 The Jurisdiction has selected route reviews as the method to monitor for container contamination. Minimum requirements - Route reviews All hauler routes must be reviewed annually. Containers may be randomly selected along a hauler route. Not required that every container on a hauler route be sampled annually. 	3/1/2024
TASK 12	 The Jurisdiction will establish a system for notifying generators of violations. Minimum requirements - Route reviews: The contamination notice will, at a minimum, include information regarding the generator's requirement to properly separate materials into the appropriate containers. The contamination notice may be left on the generator's container, gate, or door at the time the violation occurs, and/or be mailed, e-mailed, or electronically messaged to the generator. 	3/1/2024
TASK 13	The Jurisdiction will perform container contamination minimization for all routes that are not subject to an exemption or waiver from such service under 14 CCR sections 18984.11 and 18984.12 (a) and (c), or are not an authorized self-hauler subject to the Jurisdiction's ordinance requiring compliance with the requirements of section 18988.3.	3/1/2024

Section 18984.6 Recordkeeping Requirements for Container Contamination Minimization

The Jurisdiction will keep records of the number of residential or commercial violations identified and number of notices issued.

Task #	Description	Target Completion Date
TASK 14	The Jurisdiction will document the methods used to monitor container contaminants.	1/1/2024

TASK 15	 The Jurisdiction will establish a system for documenting route reviews and/or waste evaluations conducted and tracking the violations for recordkeeping and reporting. The Jurisdiction will include the following information and documents in the Implementation Record: A description of the Jurisdiction's process for determining the level of container contamination. Documentation of route reviews conducted, if applicable. If applicable, documentation of waste evaluations performed, including information on targeted route reviews conducted as a result of the studies. The documentation will at a minimum include dates of the studies, the location of the solid waste facility where the study was performed, routes, source sector (e.g., commercial or residential), number of samples, weights and ratio of prohibited container contaminants and total sample size. Copies of all notices issued to generators with prohibited container contaminants. Documentation of the number of containers where the contents were disposed due to observation of prohibited container contaminants. 	1/1/2024
TASK 16	The Jurisdiction will begin documenting contamination minimization efforts and tracking number of violations.	3/1/2024

Section 18984.7 Container Color Requirements

The Jurisdiction will distribute new containers meeting the container color requirements.

Task #	Description	Target Completion Date
TASK 17	If purchasing new containers, the Jurisdiction will require and verify the haulers will provide containers for collection services to generators that comply with the container color requirements specified in Article 3 of the Regulations.	1/1/2024

Section 18984.8 Container Labeling Requirements The Jurisdiction will distribute new containers with proper container labeling.

Task #	Description	Target Completion Date
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TASK 18	 The Jurisdiction will develop labeling or use model labeling provided by CalRecycle for use on containers. 1. Labels on containers must include language or graphic images or both indicating the primary materials accepted and the primary materials prohibited in that container, OR 2. Containers must include imprinted text or graphic images indicating the primary materials accepted and the primary materials prohibited in that container, OR 	1/1/2024
TASK 19	 The Jurisdiction will require and verify the haulers will label each new container or lid provided to generators. Labels will be consistent with the applicable container collection requirements specifying what materials are allowed to be placed in each container. 	1/1/2024

Section 18984.11 Waivers

The Jurisdiction will verify each waived generator is eligible for a waiver.

Task #	Description	Target Completion Date
TASK 20	The Jurisdiction will establish a procedure for verifying eligibility for waivers and granting waivers.	9/1/2022 (Task completion to be verified)
TASK 21	The Jurisdiction will implement waivers collection system roll- out.	11/1/2022 (Task completion to be verified)

Section 18985.1. Organic Waste Recovery Education and Outreach The Jurisdiction will provide organic waste recovery education and outreach to residential and commercial generators.

Task #	Description	Target Completion Date
TASK 22	The Jurisdiction will contract with haulers to implement education and outreach requirements.	10/31/2024
TASK 23	 The Jurisdiction will provide organic waste recovery education and outreach to residential and commercial generators. Information on the organic waste generator's requirements to properly separate materials in appropriate containers pursuant to Chapter 12 of the Regulations. 	1/1/2024

	 Information on methods for: the prevention of organic waste generation, recycling organic waste on-site, sending organic waste to community composting, and any other local requirements regarding organic waste. Information regarding the methane reduction benefits of reducing the landfill disposal of organic waste, and the methods of organic waste recovery the organic waste collection service uses. Information regarding how to recover organic waste and a list of approved haulers. Information related to the public health and safety and environmental impacts associated with the landfill disposal of organic waste. Information regarding programs for the donation of edible food. If a jurisdiction allows generators subject to its authority to self-haul organic waste pursuant to Section 18988.1, information regarding self-hauling requirements will be included in education and outreach material. 	
TASK 24	The Jurisdiction will post the education information on its website and update as needed. The information will be specific to the Jurisdiction's residential and commercial programs, provide compliance options, contact information for the franchise haulers, edible food recovery programs.	1/1/2024
TASK 25	The Jurisdiction will require and verify the haulers will post and maintain organic waste recovery information and edible food donation program information on their websites.	1/1/2024
TASK 26	The Jurisdiction will send letters to covered residential and commercial generators providing organic waste recovery information.	1/1/2024
TASK 27	The Jurisdiction will mail a program flyer/brochure/letter to all residential/commercial generators to provide education on organics and explain the Jurisdiction's program including types of organic materials accepted and the franchise haulers' contact information.	1/1/2024
TASK 28	The Jurisdiction will provide outreach and education to organic waste generators that are provided organic waste collection services or self-haul within the Jurisdiction, that are not subject to an exemption or waiver from such service under 14 CCR sections 18984.11 and 18984.12 (a) and (c). (Note: A jurisdiction may still have a separate obligation under the Mandatory Commercial Recycling (MCR) and Mandatory	1/1/2024

The Jurisdiction will translate educational materials into any non-English language spoken by a substantial number of the public with organic waste collection services provided by the Jurisdiction.

Task #	Description	Target Completion Date
TASK 29	The Jurisdiction or its designee will translate the following educational materials into Spanish: flyer, letter.	1/1/2024
TASK 30	The Jurisdiction will post the translated educational materials.	1/1/2024

Section 18985.3 Recordkeeping Requirements for a Jurisdiction's Compliance with Education and Outreach

The Jurisdiction will establish recordkeeping for compliance with Education and Outreach requirements.

Task #	Description	Target Completion Date
TASK 31	The Jurisdiction will establish a system for documenting and compiling records related to education and outreach requirements for recordkeeping and reporting.	9/1/2022 (Task completion to be verified)
TASK 32	 The Jurisdiction will begin tracking and compiling documentation in the Implementation Record and will include at a minimum: Copies of the information provided to comply with Article 4 of the Regulations, including flyers, brochures, newsletters, invoice messaging, and website and social media postings. The date, and to whom the information was disseminated, or direct contact made. If a jurisdiction provides mass distribution through mailings, or bill inserts, it will provide the date, a copy of the information, and the type and number of accounts receiving the information. If the requirements of Article 4 of the Regulations were met solely through electronic media, the record will include a copy, with dates posted, of social media posts, e-mails or other electronic messages. 	1/1/2024

	 If a jurisdiction relies on a designee to comply with this section, it will include a copy of the materials distributed by the designee. 	
TASK 33	The Jurisdiction will relocate information to new Implementation Record System.	2/1/2024

Section 18988.1 Jurisdiction Approval of Haulers and Self-Haulers Section 18988.3 Self-haulers of Organic Waste

The Jurisdiction will adopt an ordinance or similarly enforceable mechanism requiring self-haulers to comply.

Та	ask #	Description	Target Completion Date
Т	ASK 34	The Jurisdiction will adopt an enforcement ordinance or similarly enforceable mechanism requiring self-haulers to comply.	2/15/2022 (Task completion to be verified)
Т	ASK 35	The enforcement ordinance will be effective.	3/15/2022 (Task completion to be verified)

The Jurisdiction will require haulers providing residential, commercial, or industrial organic waste collection services to meet the requirements as a condition of approval of a contract, agreement, or other authorization to collect organic waste.

Task #	Description	Target Completion Date
TASK 36	The Jurisdiction will develop application/approval process for self-haulers.	9/1/2022 (Task completion to be verified)
TASK 37	The Jurisdiction will require and verify the haulers providing organic waste collection services will meet the requirements.	3/1/2024

Section 18988.4 Recordkeeping Requirements for Compliance with Jurisdiction Hauler Program

The Jurisdiction will establish recordkeeping for compliance with jurisdiction hauler program.

Task #	Description	Target Completion Date
TASK 38	The Jurisdiction will establish a system for documenting and compiling records related to haulers and self-haulers for recordkeeping and reporting.	9/1/2022 (Task completion to be verified)

TASK 39	The Jurisdiction will relocate information to new Implementation Record System.	2/1/2024
TASK 40	 The Jurisdiction will begin tracking and compiling documentation in the Implementation Record and will include at a minimum: Ordinances, contracts, franchise agreements, policies, procedures, or programs relevant to this section. A description of the Jurisdiction's hauler program including: Type(s) of hauler system(s) the Jurisdiction uses. Type(s) and condition(s) of approvals per type of hauler, and criteria for approvals, denials and revocations. The process for issuing, revoking, and denying written approvals. Any requirements associated with self-hauling and back-hauling. A record of hauler compliance with local ordinance(s) and the requirements of Article 7 of the Regulations including the following information: Copies of all reports required from haulers. Copies of all written approvals, denials, and revocations. All records will include the date of action, the name of the hauler, and the type of the action taken by the Jurisdiction. 	2/1/2024

Section 18995.1 Jurisdiction Inspection Requirements The Jurisdiction will complete a compliance review of all solid waste collection accounts for commercial businesses.

Task #	Description	Target Completion Date
TASK 41	 The Jurisdiction will complete a compliance review of all solid waste accounts for commercial businesses subject to its authority and that generate two cubic yards or more per week of solid waste, including organic waste. The Jurisdiction will determine compliance with: Organic waste generator requirements set forth in Section 18984.9(a) Self-haul requirements set forth in Section 18988.3, including whether a business is complying through back-hauling organic waste. 	3/1/2024

The Jurisdiction will conduct route reviews.

Task #	Description	Target Completion Date
TASK 42	The Jurisdiction will conduct annual route reviews of commercial businesses and residential generators for compliance with organic waste generator requirements and container contamination requirements.	3/1/2024

The Jurisdiction will establish an inspection and enforcement program designed to ensure overall compliance with Regulations.

Task #	Description	Target Completion Date
TASK 43	The Jurisdiction will develop an inspection and enforcement program to ensure overall compliance with Regulations.	1/1/2024
TASK 44	The Jurisdiction will begin implementing the inspection program.	3/1/2024
TASK 45	The Jurisdiction will begin implementing the enforcement program.	3/1/2024

The Jurisdiction will investigate complaints received.

Task #	Description	Target Completion Date	
TASK 46	The Jurisdiction will develop a process to investigate complaints received to ensure overall compliance with Regulations.	3/1/2024	

The Jurisdiction will provide educational material describing the applicable requirements of Chapter 12 of the Regulations in response to violations.

Task #	Description	Target Completion Date
TASK 47	The Jurisdiction will create educational materials regarding inspections and violations.	3/1/2024
TASK 48	The Jurisdiction will provide educational material describing the applicable requirements of the chapter in response to violations.	3/1/2024

Section 18995.2 Implementation Record and Recordkeeping Requirements

The Jurisdiction will establish recordkeeping related to jurisdiction inspection requirements.

Task #	Description	Target Completion Date	
		Date	

TASK	The Jurisdiction will establish a system for tracking inspections	9/1/2022 (Task completion to
49	and enforcement actions for recordkeeping and reporting.	be verified)
TASK 50	The Jurisdiction will relocate information to new Implementation Record System.	2/1/2024
	 Record System. The Jurisdiction will begin tracking and compiling documentation. The Implementation Record will be stored in one central location, physical or electronic, that can be readily accessed by CalRecycle. All records and information will be included in the Implementation Record within 60 days of the creation of the record or information. All records will be retained by the Jurisdiction for five years. Include all documents supporting compliance in the implementation record including, but not limited to, the following: A copy of all ordinances or other similarly enforceable mechanisms, contracts, and agreements, as required by Chapter 12 of the Regulations. A written description of the Jurisdiction's inspection and enforcement program that it uses to comply with Sections 18995.1 and 18995.4. All organic waste collection service records required by Section 18984.4. All contamination minimization records required by Section 18984.4. All education and outreach records required by Section 18984.14. All education and outreach records required by Section 18985.3. All hauler program records required by Section 18988.4. All jurisdiction edible food recovery program records 	2/1/2024
	 required by Section 18991.2. All recovered organic waste procurement target records required by Section 18993.2. 	
	 All recycled content paper procurement records required by Section 18993.4. 	
	 All inspection, route review, and compliance review documents generated pursuant to the requirements of Section 18995.1(d). 	
	 All records of enforcement actions undertaken pursuant to Chapter 12 of the Regulations. 	

• All records of complaints and investigations of complaints required by Section 18995.3 and compliance with the Jurisdiction's inspection and enforcement requirements of Sections 18995.1.	
with the Jurisdiction's inspection and enforcement	

COMPLIANCE REVIEW, ENFORCEMENT, AND RELEASE

- 4. <u>Communications</u>. All approvals and decisions of CalRecycle regarding notifications will be communicated to the Jurisdiction in writing by the Branch Chief, Jurisdiction and Agency Compliance and Enforcement Branch, Waste Permitting, Compliance and Mitigation Division, or the Branch Chief's designee. No formal advice, guidance, suggestions, or comments by CalRecycle regarding reports, plans, specifications, schedules, or any other writings by Jurisdiction shall be construed to relieve the Jurisdiction of the obligation to obtain such formal approvals as may be required.
- 4.1 <u>Submittal</u>. All reporting from the Jurisdiction described in section 3 (Schedule for Compliance), paragraph 3.f, shall be submitted through an online portal or compliance module developed by CalRecycle with instructions provided to Jurisdiction. All other communications from the Jurisdiction according to this CAP shall be sent in writing electronically to:

Nicole Macatrao nicole.macatrao@calrecycle.ca.gov

- 4.2 <u>Compliance Review</u>. At the end of the oversight period or at any time deemed appropriate by CalRecycle, CalRecycle will meet with the Jurisdiction to assess the Jurisdiction's CAP implementation efforts and to determine whether or not the Jurisdiction has timely complied with all commitments in all sections of this CAP. If requested by the Jurisdiction, CalRecycle has discretion to issue notice of a hearing at any time upon its staff's recommendation that the Jurisdiction has completed the conditions of the CAP. In accordance with PRC section 42652.5, failure to implement programs and or comply with all sections of the CAP at any time may result in CalRecycle's revocation of its approval of the Notification and CAP and imposition of administrative civil penalties accruing in 2023, and for administrative civil penalties accruing during any other additional time covered by the Notification and CAP. These potentially applicable penalties are described in Section 5.0 of this CAP.
- 4.3 <u>CalRecycle Review and Approval:</u> If CalRecycle determines that any report, plan, schedule, or other document submitted for approval pursuant to this CAP fails to comply with the Notification as amended by this CAP or fails to achieve successful implementation of the Regulations, CalRecycle may:

Corrective Action Plan Page 19

- a. Amend the CAP as appropriate to remedy the violations of the Regulations expeditiously, and/or
- b. Serve a notice that CalRecycle will revoke approval of the Notification and consider the imposition of penalties in accordance with Title 14 CCR sections 18997.3, 18997.5, and 18997.6.
- 4.4 <u>Extension Request and Other Task Modification Requests</u>: If the Jurisdiction determines that it will be unable to perform any activity or submit any document within the time required under this CAP, the Jurisdiction may, as far in advance of the due date as possible, request an extension of time in writing. The extension request shall include a justification for the delay. If the Jurisdiction finds that a task required by this CAP in Section 3.1 is not feasible, despite the Jurisdiction's best and substantial efforts, the Jurisdiction may propose an alternative task that is substantially similar or equally effective to the original task, subject to the approval of CalRecycle. The modification request shall include an explanation of the infeasibility, an explanation of how the alternative task is substantially similar or equally effective, and a justification for any extension of time associated with the change.
- 4.5 <u>Extension and Other Task Modification Approvals</u>: If CalRecycle determines that good cause exists for an extension, considering the factors set out in Title 14 CCR section 18996.2(a)(2), it will grant an extension as appropriate and specify in writing a new compliance schedule. If CalRecycle determines that good cause exists for the change in task because the original task is infeasible and the alternative task is substantially similar or equally effective, it will grant an approval and extension as appropriate and specify in writing the new task; additionally, if CalRecycle determines that good cause exists for any extension associated with the change in task, considering the factors set out in Title 14 CCR section 18996.2(a)(2), it will grant an extension as appropriate and specify in writing a new compliance schedule.
- 4.6 <u>Compliance with Applicable Laws</u>: The Jurisdiction shall carry out this CAP in compliance with all Local, State, and Federal requirements, including but not limited to requirements to obtain necessary permits.
- 4.7 <u>Liability</u>: Nothing in this CAP shall constitute or be construed as a satisfaction or release from liability for any conditions or claims arising as a result of past, current, or future operations of the Jurisdiction, including for violations of the Regulations that were not disclosed in the Notification and any violations of the Regulations that the Jurisdiction fails to remedy notwithstanding commitments in the Notification and this CAP.
- 4.8 <u>Government Liabilities</u>: The State of California and CalRecycle shall not be liable for injuries or damages to persons or property resulting from acts or omissions in

carrying out activities pursuant to this CAP, nor shall the State of California be held as a party to any contract entered into by the Jurisdiction or its agents in carrying out activities pursuant to the CAP. The Jurisdiction shall indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting in connection with the performance of this CAP.

4.9 <u>Parties Bound</u>: This CAP shall apply to and be binding upon the Jurisdiction and upon CalRecycle and any successor agency (regional agency, etc.) that may have responsibility for, and the authority over, the subject matter of this CAP.

<u>PENALTY</u>

- 5. Penalties, if any, shall be assessed and calculated in accordance with the provisions of PRC 42652.5 and Title 14 CCR sections 18997.3, 18997.5, and 18997.6. Penalties shall be calculated based on the factors set out in section 18997.3 and may be as much as \$10,000 per day per violation for the duration of the violation(s).
- 5.1 <u>Penalty Procedures.</u> Penalty, if any, shall be imposed in accordance with the procedures and methodology set out in PRC section 42652.5 and Title 14 CCR sections 18997.3, 18997.5, and 18997.6. Regulatory violations that are considered "minor," meaning they involve violations constituting minimal deviation from regulations, shall be subject to penalties of no less than five hundred dollars (\$500) per violation and no more than four thousand dollars (\$4,000) per violation per day; "moderate" violations are subject to no less than four thousand dollars (\$4,000) per violation per day; moderate" violation per day; and "major" violations, are subject to penalties no less than seven thousand five hundred dollars (\$7,500) per violation per day; and "major" violations, are subject to penalties no less than seven thousand five hundred dollars (\$10,000) per violation per day. The following types of deviations are deemed to be "major" under the regulations for the purposes of assessing penalties:
 - a. Failure to have any ordinance or similarly enforceable mechanism for organic waste disposal reduction and edible food recovery.
 - b. Failure to have a provision in a contract, agreement, or other authorization that requires a hauler to comply with the requirements the Regulations.
 - c. Failure to have an edible food recovery program.
 - d. Failure to have any Implementation Record.
 - e. Implementation or enforcement of an ordinance, policy, procedure, condition, or initiative that is prohibited under Title 14 CCR sections 18990.1 or 18990.2.
 - f. Failure to submit the reports required in Title 14 CCR sections 18994.1 and 18994.2.

EFFECTIVE DATE

- 6. <u>Issuance.</u> This Corrective Action Plan is final and effective from the date of issuance.
- 6.1 Date of Issuance March 29, 2023

Signature on file

Mark de Bie, Deputy Director Waste Permitting, Compliance and Mitigation Division Department of Resources Recycling and Recovery

FIRST ADDENDUM TO CORRECTIVE ACTION PLAN NO. 1425.SLCP.CAP.2023.3

San Joaquin – Unincorporated Amendment of Timelines in Corrective Action Plan No. 1425.SLCP.CAP.2023.3

On May 30, 2023, San Joaquin – Unincorporated requested an amendment to part of its timeline for Corrective Action Plan No. 1425.SLCP.CAP.2023.3. San Joaquin - Unincorporated only requested a change in the timelines, not a change in the task requirements. The justification provided for the timeline amendments is included in the attached request.

Requested Changes to Timelines:

Task #	Original Date	Amended Date
1	7/3/2023	9/5/2023
2	10/31/2023	12/12/2023

San Joaquin – Unincorporated's request for timeline amendment shows good cause and provides a reasonable alternate timeline for completion. The impacted tasks do not affect the final completion date of the Corrective Action Plan. Therefore, the request is approved. The amendment will be included as an addendum to the March 29, 2023 Corrective Action Plan No. 1425.SLCP.CAP.2023.3.

Dated: June 5, 2023

Signature on file

Mark de Bie, Deputy Director Waste Permitting, Compliance and Mitigation Division Department of Resources Recycling and Recovery

Attachment 1: San Joaquin - Unincorporated's Timeline Amendment Request

SECOND ADDENDUM TO CORRECTIVE ACTION PLAN NO. 1425.SLCP.CAP. 2023.3

San Joaquin – Unincorporated Amendment of Timelines in Corrective Action Plan No. 1425.SLCP.CAP.2023.3

On August 25, 2023, San Joaquin – Unincorporated requested an amendment to part of their timelines for Corrective Action Plan No. 1425.SLCP.CAP.2023.3. San Joaquin – Unincorporated only requested a change in the timelines, not a change in the task requirements. The justifications provided for the timeline amendments are included in the attached request.

Requested Changes to Timelines:

Task #	Original Date	Amended Date
1	9/5/2023	3/1/2024
2	12/12/2023	3/1/2024
3	1/1/2024	3/1/2024
4	1/1/2024	3/1/2024
5	1/1/2024	3/1/2024
8	2/1/2024	3/1/2024
10	2/1/2024	3/1/2024
14	1/1/2024	3/1/2024
15	1/1/2024	3/1/2024
17	1/1/2024	3/1/2024
18	1/1/2024	3/1/2024
19	1/1/2024	3/1/2024
22	10/31/2024	3/1/2024
23	1/1/2024	3/1/2024
24	1/1/2024	3/1/2024
25	1/1/2024	3/1/2024
26	1/1/2024	3/1/2024
27	1/1/2024	3/1/2024
28	1/1/2024	3/1/2024
29	1/1/2024	3/1/2024
30	1/1/2024	3/1/2024
32	1/1/2024	3/1/2024
33	2/1/2024	3/1/2024
40	2/1/2024	3/1/2024
43	1/1/2024	3/1/2024

San Joaquin - Unincorporated's request for timeline amendments shows good cause and provides reasonable alternate timelines for completion. The impacted tasks do not affect the final completion date of the Corrective Action Plan. Therefore, the request is approved. The amendment will be included as a second addendum to the March 29, 2023 Corrective Action Plan No. 1425.SLCP.CAP.2023.3.

Dated: September 29, 2023

Signature on file

Mark de Bie, Deputy Director Waste Permitting, Compliance and Mitigation Division Department of Resources Recycling and Recovery

Attachment 1: San Joaquin – Unincorporated's Timeline Amendment Request (Second Addendum)

THIRD ADDENDUM TO CORRECTIVE ACTION PLAN NO. 1425.SLCP.CAP.2023.3

San Joaquin – Unincorporated Amendment of Tasks and Timelines in Corrective Action Plan No. 1425.SLCP.CAP.2023.3

On February 29, 2024, San Joaquin – Unincorporated (Jurisdiction) requested an amendment to part of its tasks and timelines for Corrective Action Plan No. 1425.SLCP.CAP.2023.3. The justification provided for the timeline amendments and task requirements is included in the attached request.

Requested Changes to Tasks and Timelines:

Task #	Original Task Language	Proposed Task Language	Original Date	First Amended Date	Second Amended Date	Third Amended Date
1	The Jurisdiction will establish contract amendment(s) with organic waste collection service providers.	N/A	7/3/2023	9/5/2023	3/1/2024	9/10/2024
2	The Jurisdiction's Board will approve the contract amendment(s).	The Jurisdiction's Board will approve the contract amendment(s). a) The Jurisdiction will go to Board to approve Prop 218 process, Public Hearing and contract approval at November 2024 meeting.	10/31/2023	12/12/2023	3/1/2024	11/12/2024
3	The Jurisdiction will require and verify the haulers will purchase additional	The Jurisdiction will require and verify the haulers will purchase additional organic waste and	1/1/2024	N/A	3/1/2024	3/31/2025

	organic waste and recycling collection containers, as necessary, for its specific collection programs.	recycling collection containers, as necessary, for its specific collection programs. a) Haulers will order containers after contract(s) are approved. b) The Jurisdiction will require haulers begin roll out of compliant				
		collection systems.				
4	The Jurisdiction will require and verify the haulers will distribute organics recycling collection containers to all residential customers currently without service.	N/A	1/1/2024	N/A	3/1/2024	3/31/2025
5	The Jurisdiction will provide three-container or two-container waste collection service to all residential customers that are not subject to an exemption or waiver from such service under 14 California Code of Regulations (CCR) sections 18984.11, 18984.12, or	N/A	1/1/2024	N/A	3/1/2024	3/31/2025

	other provision of the Regulations, or are not an authorized self- hauler subject to the Jurisdiction's ordinance requiring compliance with the requirements of Section					
6	18988.3. The Jurisdiction will require and verify the haulers will distribute organics recycling collection containers to all commercial customers currently without service.	The Jurisdiction will require and verify the haulers will distribute organics recycling collection containers to all commercial customers currently without service. a) The Jurisdiction has compiled a list of businesses and will conduct inspections to determine if waiver is applicable or require appropriate level of services. b) The Jurisdiction will issue waivers or inform respective hauler which commercial generators do not have a waiver.	3/1/2024	N/A	N/A	1/1/2025
7	The Jurisdiction will provide three-container or two-container	N/A	3/1/2024	N/A	N/A	1/1/2025

	waste collection					
	service to all					
	commercial					
	customers that					
	are not subject to					
	an exemption or					
	waiver from such					
	service under 14					
	CCR sections					
	18984.11,					
	18984.12, or					
	other provision of					
	the Regulations,					
	or are not an					
	authorized self-					
	hauler subject to					
	the Jurisdiction's					
	ordinance					
	requiring					
	compliance with					
	the requirements					
	of Section					
	18988.3.	-				
	The Jurisdiction	The Jurisdiction will				
	will establish a	establish a system				
	system for documenting	for documenting				
	organic waste	organic waste collection services				
	collection	for recordkeeping				
	services for	and reporting.				
	recordkeeping	a. The Jurisdiction				
	and reporting.	will establish the				
	and reporting.	commercial				
	The Jurisdiction	recordkeeping				
8	will Include the	system.	2/1/2024	N/A	3/1/2024	3/31/2025
Ū	following	b. The Jurisdiction	_, ., _ 0		0, 1,2021	0/0//2020
	information and	will establish the				
	documents in the	residential				
	Implementation	recordkeeping				
	Record:	system.				
	1. A description					
	of which	The Jurisdiction will				
	collection	Include the				
	method(s) it will	following				
	use to comply.	information and				
		documents in the				

2. The	Implementation		
geographical	Record:		
area for each	1. A description of		
collection	which collection		
method.	method(s) it will		
3. If using a	use to comply.		
service that	2. The geographical		
requires the	area for each		
contents of	collection		
containers	method.		
provided by the	3. If using a service		
Jurisdiction to	that requires the		
be transported	contents of		
to a high	containers		
diversion	provided by the		
organic waste	Jurisdiction to be		
processing	transported to a		
facility, the	high diversion		
Jurisdiction	0		
shall at a	organic waste		
	processing		
minimum:	facility, the		
• List all high	Jurisdiction shall		
diversion	at a minimum:		
organic waste	• List all high		
processing	diversion organic		
facilities used	waste		
by the	processing		
Jurisdiction.	facilities used by		
• List all	the Jurisdiction.		
approved	• List all		
haulers in the	approved		
Jurisdiction	haulers in the		
that are	Jurisdiction that		
allowed to	are allowed to		
take organic	take organic		
waste to the	waste to the		
Jurisdiction's	Jurisdiction's		
identified high	identified high		
diversion	diversion organic		
organic waste	waste		
processing	processing		
facility or	facility or		
facilities.	facilities.		
• The	• The		
geographical	geographical		
area the	area the		
		1	

	hauler(s) serves, the routes serviced, or a list of addresses served. 4. If allowing compostable plastics to be placed in the green container, a copy of written notification received from each facility serving the Jurisdiction indicating that the facility recovers that material. 5. If allowing organic waste to be collected in plastic bags, a copy of written notification received from each facility serving the Jurisdiction indicating that the facility serving the Jurisdiction received from each facility serving the Jurisdiction indicating that the facility can process and remove plastic bags when it recovers source separated organic waste. The Jurisdiction	 hauler(s) serves, the routes serviced, or a list of addresses served. 4. If allowing compostable plastics to be placed in the green container, a copy of written notification received from each facility serving the Jurisdiction indicating that the facility recovers that material. 5. If allowing organic waste to be collected in plastic bags, a copy of written notification received from each facility serving the Jurisdiction indicating that the facility serving the Jurisdiction indicating that the facility serving the Jurisdiction received from each facility serving the Jurisdiction indicating that the facility can process and remove plastic bags when it recovers source separated organic waste. 				
9	will perform site	N/A	2/1/2024	N/A	N/A	2/1/2025

	calls periodically to verify and evaluate whether businesses opting to self- haul organics are doing so. • The Jurisdiction will document implementation					
12	The Jurisdiction will establish a system for notifying generators of violations. Minimum requirements - Route reviews: • The contamination notice will, at a minimum, include information regarding the generator's requirement to properly separate materials into the appropriate containers. • The contamination notice may be left on the generator's container, gate, or door at the time the violation occurs, and/or be mailed, e-	The Jurisdiction will establish a system for notifying generators of violations. a. The Jurisdiction will establish the commercial violation notification system by 12/31/2024. b. The Jurisdiction will establish the residential violation notification system by 3/31/2025. Minimum requirements - Route reviews: • The contamination notice will, at a minimum, include information regarding the generator's requirement to properly separate materials into the	3/1/2024	N/A	N/A	3/31/2025

mailed, or	appropriate				
electronically	containers.				
messaged to	• The				
the generator.	contamination				
	notice may be left				
	on the generator's				
	container, gate, or				
	door at the time the				
	violation occurs,				
	and/or be mailed,				
	e-mailed, or				
	electronically				
	messaged to the				
	generator.				
The Jurisdiction	The Jurisdiction will				
will perform	perform container				
container	contamination				
contamination	minimization for all				
minimization for	routes that are not				
all routes that are	subject to an				
not subject to an	exemption or				
exemption or	waiver from such				
waiver from such	service under 14				
service under 14	CCR sections				
CCR sections	18984.11 and				
18984.11 and	18984.12 (a) and				
18984.12 (a) and	(c), or are not an				
(c), or are not an	authorized self-				
authorized self-	hauler subject to				
hauler subject to	the Jurisdiction's				
13 the Jurisdiction's	ordinance requiring	3/1/2024	N/A	N/A	4/30/2025
ordinance	compliance with the				
requiring	requirements of				
compliance with	Section 18988.3.				
the requirements	Section 18988.3.				
of Section	a. The Jurisdiction				
18988.3.	a. The Jurisdiction will perform				
10900.3.	commercial				
	container				
	contamination				
	minimization for				
	all routes that				
	are not subject				
	to an exemption				
	or waiver from				
	such service.				

		b. The Jurisdiction will perform residential container contamination minimization for all routes that are not subject to an exemption or waiver from such service.				
14	The Jurisdiction will document the methods used to monitor container contaminants.	 The Jurisdiction will document the methods used to monitor container contaminants. a. The Jurisdiction will document the methods used to monitor container contaminants for commercial generators. b. The Jurisdiction will document the methods used to monitor container contaminants for commercial generators. b. The Jurisdiction will document the methods used to monitor container container contaminants for residential generators. 	1/1/2024	N/A	3/1/2024	3/31/2025
15	The Jurisdiction will establish a system for documenting route reviews and/or waste evaluations conducted and tracking the violations for recordkeeping and reporting.	The Jurisdiction will establish a system for documenting route reviews and/or waste evaluations conducted and tracking the violations for recordkeeping and reporting.	1/1/2024	N/A	3/1/2024	3/31/2025

F		I	1
The Jurisdiction	a. The Jurisdiction		
will include the	will establish a		
following	system for		
information and	documenting		
documents in the	route reviews		
Implementation	conducted and		
Record:	tracking the		
1. A description of	violations for		
the	commercial		
Jurisdiction's	generators.		
process for	b. The Jurisdiction		
determining the	will establish a		
level of	system for		
container	documenting		
contamination.	route reviews		
2. Documentation	conducted and		
of route	tracking the		
reviews	violations for		
conducted, if	residential		
applicable.	generators.		
	generators.		
3. If applicable,	The Juriediction will		
documentation	The Jurisdiction will		
of waste	include the		
evaluations	following		
performed,	information and		
including	documents in the		
information on	Implementation		
targeted route	Record:		
reviews	1. A description of		
conducted as a	the Jurisdiction's		
result of the	process for		
studies. The	determining the		
documentation	level of container		
will at a	contamination.		
minimum	2. Documentation		
include dates	of route reviews		
of the studies,	conducted, if		
the location of	applicable.		
the solid waste	3. If applicable,		
facility where	documentation of		
the study was	waste evaluations		
performed,	performed,		
routes, source	including		
sector (e.g.,	information on		
commercial or	targeted route		
residential),	reviews		
		II	

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to generators routes, source with prohibited sector (e.g., container commercial or contaminants. residential), 5. Documentation number of of the number samples, weights of containers and ratio of where the prohibited contaminants. container disposed due to abservation of prohibited container container container container container container container container container container sector (e.g., container container container container container container container container container generators with prohibited containers containers 5. Documentation of the number of containers where the contents were disposed due to observation of prohibited container container container			5				
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to observation of prohibited container contaminants.total sample size. 4. Copies of all notices issued to generators with prohibited container contaminants.5. Documentation of the number of containers where the contents were disposed due to observation of prohibited container containerThe Jurisdiction will begin documentingThe Jurisdiction will begin documenting contamination		contents were					
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intermediate intermediate		contaminants.	generators with				
contaminants. 5. Documentation of the number of containers where the contents were disposed due to observation of prohibited contaminants. The Jurisdiction will begin documenting contaminants.			prohibited				
5. Documentation of the number of containers where the contents were disposed due to observation of prohibited container contaminants. Image: Content of the number of container where disposed due to observation of prohibited container The Jurisdiction will begin documenting The Jurisdiction will begin documenting contamination			container				
of the number of containers where the contents were disposed due to observation of prohibited container container containing Image: Container container container container container containen containe			contaminants.				
containers where the contents were disposed due to observation of prohibited container container container containers item of the second s			5. Documentation				
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observation of prohibited container contaminants. Image: Contaminants of prohibited container contaminants. The Jurisdiction will begin documenting The Jurisdiction will begin documenting contamination							
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The JurisdictionThe Jurisdiction willwill beginbegin documentingdocumentingcontamination							
documenting contamination		The Jurisdiction	The Jurisdiction will				
documenting contamination		will begin	begin documenting				
		•	5				
contamination minimization efforts				014/0004	N1/A	N1/A	4/4/0005
16 minimization and tracking 3/1/2024 N/A N/A 4/1/2025	16			3/1/2024	N/A	N/A	4/1/2025
efforts and number of							
tracking number violations.							
of violations.							

		 a. The Jurisdiction will begin documenting contamination minimization efforts and tracking number of violations for commercial generators. b. The Jurisdiction will begin documenting contamination minimization efforts and tracking number of violations for residential generators. 				
17	If purchasing new containers, the Jurisdiction will require and verify the haulers will provide containers for collection services to generators that comply with the container color requirements specified in Article 3 of the Regulations.	N/A	1/1/2024	N/A	3/1/2024	3/31/2025
18	The Jurisdiction will develop labeling or use model labeling provided by CalRecycle for use on containers. 1. Labels on containers	The Jurisdiction will develop labeling or use model labeling provided by CalRecycle for use on containers. a. The Jurisdiction will develop labeling or use	1/1/2024	N/A	3/1/2024	3/31/2025

		· · · · ·				
	must include	model labeling				
	language or	provided by				
	graphic images	CalRecycle for				
	or both	use on				
	indicating the	containers for				
	primary	commercial				
	materials					
		generators.				
	accepted and	b. The Jurisdiction				
	the primary	will develop				
	materials	labeling or use				
	prohibited in	model labeling				
	that container,	provided by				
	OR	CalRecycle for				
	2. Containers	use on				
	must include	containers for				
	imprinted text	residential				
	or graphic	generators.				
	images	generators.				
	indicating the	1. Labels on				
	•					
	primary	containers must				
	materials	include language				
	accepted and	or graphic images				
	the primary	or both indicating				
	materials	the primary				
	prohibited in	materials				
	that container.	accepted and the				
		primary materials				
		prohibited in that				
		container, OR				
		2. Containers must				
		include imprinted				
		text or graphic				
		images indicating				
		the primary				
		materials				
		accepted and the				
		primary materials				
		prohibited in that				
		container.				
	The Jurisdiction	The Jurisdiction will				
	will require and	require and verify				
	verify the haulers	the haulers will				
19	will label each	label each new	1/1/2024	N/A	3/1/2024	3/31/2025
	new container or	container or lid				0,01/2020
	lid provided to	provided to				
	•	•				
	generators.	generators.				

	• Labels will be consistent with the applicable container collection requirements specifying what materials are allowed to be placed in each container.	 a. The Jurisdiction will require and verify the haulers will label each new container or lid provided to commercial generators. b. The Jurisdiction will require and verify the haulers will label each new container or lid provided to residential generators. Labels will be consistent with the applicable container collection requirements specifying what materials are allowed to be placed in each container. 				
22	The Jurisdiction will contract with haulers to implement education and outreach requirements.	N/A	10/31/2024	N/A	3/1/2024	3/31/2025
23	The Jurisdiction will provide organic waste recovery education and outreach to residential and commercial generators. • Information on the organic	The Jurisdiction will provide organic waste recovery education and outreach to residential and commercial generators. a. The Jurisdiction will provide	1/1/2024	N/A	3/1/2024	3/31/2025

waste	organic waste		
generator's	recovery		
e	education and		
requirements to			
properly	outreach to		
separate	commercial		
materials in	generators.		
appropriate	b. The Jurisdiction		
containers	will provide		
pursuant to	organic waste		
Chapter 12 of	recovery		
the Regulations.	education and		
 Information on 	outreach to		
methods for: the	residential		
prevention of	generators.		
organic waste			
generation,	 Information on 		
recycling	the organic waste		
organic waste	generator's		
on-site, sending	requirements to		
organic waste to	properly separate		
community	materials in		
composting, and	appropriate		
any other local	containers		
requirements	pursuant to		
regarding	Chapter 12 of the		
organic waste.	Regulations.		
Information	Information on		
regarding the	methods for: the		
methane	prevention of		
reduction	-		
	organic waste		
benefits of	generation,		
reducing the	recycling organic		
landfill disposal	waste on-site,		
of organic	sending organic		
waste, and the	waste to		
methods of	community		
organic waste	composting, and		
recovery the	any other local		
organic waste	requirements		
collection	regarding organic		
service uses.	waste.		
Information	 Information 		
regarding how	regarding the		
to recover	methane reduction		
organic waste	benefits of		
and a list of	reducing the		

	approved	landfill disposal of				
	haulers.	-				
		organic waste, and				
	Information	the methods of				
	related to the	organic waste				
	public health	recovery the				
	and safety and	organic waste				
	environmental	collection service				
	impacts	uses.				
	associated with	 Information 				
	the landfill	regarding how to				
	disposal of	recover organic				
	organic waste.	waste and a list of				
	Information	approved haulers.				
	regarding	Information				
	programs for the	related to the				
	donation of	public health and				
	edible food.	safety and				
	 If a jurisdiction 	environmental				
	allows	impacts				
	generators	associated with				
	subject to its	the landfill				
	authority to self-	disposal of organic				
	-	waste.				
	haul organic					
	waste pursuant	Information				
	to Section	regarding				
	18988.1,	programs for the				
	information	donation of edible				
	regarding self-	food.				
	hauling	 If a jurisdiction 				
	requirements	allows generators				
	will be included	subject to its				
	in education and	authority to self-				
	outreach	haul organic waste				
	material.	pursuant to				
		Section 18988.1,				
		information				
		regarding self-				
		hauling				
		requirements will				
		be included in				
		education and				
		outreach material.				
	The Jurisdiction	The Jurisdiction will				
_	will post the	post the education				
24	education	information on its	1/1/2024	N/A	3/1/2024	3/31/2025
	information on its	website and update				
					l	

	vebsite and	as needed. The				
	ipdate as	information will be				
	needed. The					
		specific to the				
	nformation will	Jurisdiction's				
	e specific to the	residential and				
	lurisdiction's	commercial				
	esidential and	programs, provide				
	commercial	compliance options,				
	programs,	contact information				
	provide	for the franchise				
	compliance	haulers, edible food				
0	ptions, contact	recovery programs.				
ir	nformation for					
tł	he franchise	a. The Jurisdiction				
h	naulers, edible	will post the				
	ood recovery	commercial				
	programs.	education				
	0	information on				
		its website and				
		update as				
		needed.				
		b. The Jurisdiction				
		will post the				
		residential				
		education				
		information on				
		its website and				
		update as				
		needed.				
Т	The Jurisdiction	needed.				
	vill require and					
	•					
	verify the haulers					
	vill post and					
	naintain organic					
	vaste recovery	N/A	1/1/2024	N/A	3/1/2024	3/31/2025
	nformation and					
	edible food					
	lonation					
	program					
	nformation on its					
	vebsites.					
	The Jurisdiction					
	vill send letters					
	o covered	N/A	1/1/2024	N/A	3/1/2024	2/1/2025
r/	esidential and					
	commercial					

	· ·					,
	generators					
	providing organic					
	waste recovery					
	information.					
	The Jurisdiction					
	will mail a					
	program					
	flyer/brochure/lett					
	er to all					
	residential/comm					
	ercial generators					
	to provide					
	education on					
27	organics and	N/A	1/1/2024	N/A	3/1/2024	2/1/2025
	explain the					
	Jurisdiction's					
	program					
	including types of					
	organic materials					
	accepted and the					
	franchise					
	haulers' contact					
	information.					
	The Jurisdiction					
	will provide					
	outreach and					
	education to					
	organic waste					
	generators that					
	are provided					
	organic waste					
	collection					
	services or self-					
00	haul within the	N1/A	4/4/0004	N 1 / A	014/0004	0/4/0005
28	Jurisdiction, that	N/A	1/1/2024	N/A	3/1/2024	2/1/2025
	are not subject to					
	an exemption or					
	waiver from such					
	service under 14					
	CCR sections					
	18984.11 and					
	18984.12 (a) and					
	(c). (Note: A					
	jurisdiction may					
	still have a					
	separate					

	obligation under the Mandatory Commercial Recycling [MCR] and Mandatory Organics Recycling [MORe] laws— Public Resources Code [PRC] sections 42649.3 [d] and 42649.82 [d][1][C] – that is separate and independent of SB 1383, the SB 1383 Regulations, and this plan.)					
29	The Jurisdiction or its designee will translate the following educational materials into Spanish: flyer, letter.	N/A	1/1/2024	N/A	3/1/2024	2/1/2025
30	The Jurisdiction will post the translated educational materials.	N/A	1/1/2024	N/A	3/1/2024	2/1/2025
32	The Jurisdiction will begin tracking and compiling documentation in the Implementation Record and will include at a minimum: • Copies of the information provided to comply with	N/A	1/1/2024	N/A	3/1/2024	2/1/2025

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	Article 4 of the				
	Regulations,				
	including flyers,				
	brochures,				
	newsletters,				
	invoice				
	messaging, and website				
	and social				
	media				
	postings.				
	 The date, and 				
	to whom the				
	information				
	was				
	disseminated,				
	or direct				
	contact made.				
	If a jurisdiction				
	provides mass				
	distribution				
	through				
	mailings, or bill				
	inserts, it will				
	provide the				
	date, a copy of the information,				
	and the type				
	and number of				
	accounts				
	receiving the				
	information.				
	 If the 				
	requirements of				
	Article 4 of the				
	Regulations				
	were met solely				
	through				
	electronic				
	media, the				
	record will				
	include a copy,				
	with dates				
	posted, of				
	social media				
	posts, e-mails				

	or other electronic messages. • If a jurisdiction relies on a designee to comply with this section, it will include a copy of the materials distributed by the designee.					
33	The Jurisdiction will relocate information to new Implementation Record System.	N/A	2/1/2024	N/A	3/1/2024	2/1/2025
37	The Jurisdiction will require and verify the haulers providing organic waste collection services will meet the requirements.	N/A	3/1/2024	N/A	N/A	3/31/2025
39	The Jurisdiction will relocate information to new Implementation Record System.	N/A	2/1/2024	N/A	N/A	3/31/2025
40	The Jurisdiction will begin tracking and compiling documentation in the Implementation Record and will include at a minimum: • Ordinances, contracts,	N/A	2/1/2024	N/A	3/1/2024	3/31/2025

				[
franchise					
agreements,					
policies,					
procedures, or					
programs					
relevant to this					
section.					
 A description 					
of the					
Jurisdiction's					
hauler program					
including:					
o Type(s) of					
hauler					
system(s) the					
Jurisdiction					
uses.					
o Type(s) and					
condition(s)					
of approvals					
per type of					
hauler, and					
criteria for					
approvals,					
denials and					
revocations.					
o The					
process for					
issuing,					
revoking, and					
denying					
written					
approvals.					
Any					
requirements					
associated					
with self-					
hauling and					
back-hauling.					
• A record of					
hauler					
compliance					
with local					
ordinance(s)					
and the					
requirements of					
	1	I	I		

	Article 7 of the Regulations including the following information: o Copies of all reports required from haulers. o Copies of all written approvals, denials, and revocations. • All records will include the date of action, the name of the					
	hauler, and the type of the action taken by					
41	the Jurisdiction.The Jurisdictionwill complete acompliancereview of all solidwaste accountsfor commercialbusinessessubject to itsauthority and thatgenerate twocubic yards ormore per week ofsolid waste,including organicwaste.The Jurisdictionwill determinecompliance with:• Organicwastegeneratorrequirementsset forth in	N/A	3/1/2024	N/A	N/A	2/1/2025

	Section 18984.9(a) • Self-haul requirements set forth in Section 18988.3, including whether a business is complying through back-					
	hauling organic waste.					
42	The Jurisdiction will conduct annual route reviews of commercial businesses and residential generators for compliance with organic waste generator requirements and container contamination requirements.	N/A	3/1/2024	N/A	N/A	4/1/2025
43	The Jurisdiction will develop an inspection and enforcement program to ensure overall compliance with Regulations.	N/A	1/1/2024	N/A	3/1/2024	3/1/2025
44	The Jurisdiction will begin implementing the inspection program.	N/A	3/1/2024	N/A	N/A	4/1/2025
45	The Jurisdiction will begin implementing the	N/A	3/1/2024	N/A	N/A	4/1/2025

	enforcement program.					
46	The Jurisdiction will develop a process to investigate complaints received to ensure overall compliance with Regulations.	N/A	3/1/2024	N/A	N/A	3/1/2025
47	The Jurisdiction will create educational materials regarding inspections and violations.	N/A	3/1/2024	N/A	N/A	1/1/2025
48	The Jurisdiction will provide educational material describing the applicable requirements of the chapter in response to violations.	N/A	3/1/2024	N/A	N/A	1/1/2025
50	The Jurisdiction will relocate information to new Implementation Record System.	N/A	2/1/2024	N/A	N/A	4/1/2025
51	The Jurisdiction will begin tracking and compiling documentation. The Implementation Record will be stored in one central location, physical or electronic, that	N/A	3/1/2024	N/A	N/A	4/1/2025

r	17		1
can be readily			
accessed by			
CalRecycle.			
All records and			
information will			
be included in			
the			
Implementation			
Record within 60			
days of the			
creation of the			
record or			
information. All			
records will be			
retained by the			
Jurisdiction for			
five years.			
Include all			
documents			
supporting			
compliance in the			
implementation			
record including,			
but not limited to,			
the following:			
• A copy of all			
ordinances or			
other similarly			
enforceable			
mechanisms,			
contracts, and			
agreements, as			
required by			
Chapter 12 of			
the			
Regulations.			
• A written			
description of			
the			
Jurisdiction's			
inspection and			
enforcement			
program that it			
uses to comply			

	1			
with sections				
18995.1 and				
18995.4.				
 All organic 				
waste				
collection				
service records				
required by				
Section				
18984.4.				
• All				
contamination				
minimization				
records				
required by				
Section				
18984.6.				
All waiver and				
exemption				
records				
required by				
Section				
18984.14.				
All education				
and outreach				
records				
required by				
Section				
18985.3.				
 All hauler 				
program				
records				
required by				
Section				
18988.4.				
All jurisdiction				
edible food				
recovery				
program				
records				
required by				
Section				
18991.2.				
 All recovered 				
organic waste				
procurement				
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	target records				
	required by				
	Section				
	18993.2.				
	All recycled				
	content paper				
	procurement				
	records				
	required by				
	Section				
	18993.4.				
	• All inspection,				
	route review,				
	and				
	compliance				
	review				
	documents				
	generated				
	pursuant to the				
	requirements of				
	Section				
	18995.1(d).				
	 All records of 				
	enforcement				
	actions				
	undertaken				
	pursuant to				
	Chapter 12 of				
	the				
	Regulations.				
	All records of				
	complaints and				
	investigations				
	of complaints				
	required by				
	Section				
	18995.3 and				
	compliance				
	with the				
	Jurisdiction's				
	inspection and				
	enforcement				
	requirements of				
	Section				
	18995.1.				
1I	-			1	

The Jurisdiction's request for task and timeline amendments shows good cause and provides reasonable alternate timelines for completion. The impacted tasks affect the final completion date of the Corrective Action Plan (CAP). Therefore, Sections 3.d, 3.f, and 3.i will need to be changed to reflect the new final completion date of the CAP.

See below for the changes made to Sections 3.d, 3.f, and 3.i.

SCHEDULE FOR COMPLIANCE

- 3. Based on the foregoing DETERMINATION OF VIOLATIONS, CalRecycle finds that:
 - a. The Jurisdiction worked with CalRecycle to develop this CAP, which includes schedule of actions necessary for the Jurisdiction to address the violations disclosed in the Notification and described in Section 2 (Determination of Violations).
 - b. CalRecycle hereby approves and issues this CAP pursuant to PRC Section 42652.5(c)-(e) and 14 CCR Section 18996.2.
 - c. The Jurisdiction will fully implement the programs identified in this CAP by the dates provided in the Section 3.2.
 - d. CalRecycle will monitor the Jurisdiction's continued implementation of the programs identified in the CAP from March 29, 2023 through May 31, 2025 ("the oversight period") to assure implementation is complete and timely. The oversight period may be extended at the discretion of CalRecycle if any extensions to the Schedule are granted as described in Sections 4.4 and 4.5.
 - e. During the oversight period, the Jurisdiction will submit status reports to CalRecycle and attend status meetings with CalRecycle to demonstrate the ongoing progress the Jurisdiction is making on addressing the violations described above.
 - f. During the oversight period, the Jurisdiction will provide bimonthly status reports to CalRecycle:

Report Cycle

- Report 1: May 31, 2023, covering March 1, 2023 April 30, 2023
- Report 2: July 31, 2023, covering May 1, 2023 June 30, 2023
- Report 3: September 30, 2023, covering July 1, 2023 August 31, 2023
- Report 4: November 30, 2023, covering September 1, 2023 October 31, 2023
- Report 5: January 31, 2024, covering November 1, 2023 December 31, 2023
- Report 6: March 31, 2024, covering January 1, 2024 March 1, 2024
- Report 7: May 31, 2024, covering March 1, 2024 April 30, 2024
- Report 8: July 31, 2024, covering May 1, 2024 June 30, 2024
- Report 9: September 30, 2024, covering July 1, 2024 August 31, 2024
- Report 10: November 30, 2024, covering September 1, 2024 October 31, 2024

Report 11: January 31, 2025, covering November 1, 2024 – December 31, 2024 Report 12: March 31, 2025, covering January 1, 2025 – February 28, 2025 Report 13: May 31, 2025, covering March 1, 2025 – April 30, 2025

- g. The status reports are to be used to document the status and work completed for each of the identified tasks in the CAP. For each task in the CAP, the Jurisdiction will explain the status of the task, specifying what actions have been taken to complete the task.
- h. If the work has been delayed or has not been completed, the Jurisdiction will explain the reason(s) for the delay/incompletion. The Jurisdiction will also attach any previously submitted extension requests made pursuant to Section 4.4 of this CAP and any extensions granted pursuant to Section 4.5 of this CAP, using additional sheets as necessary for the report. CalRecycle may consider the explanation in deciding whether to allow the Jurisdiction to continue to operate under the Notification and CAP or to revoke approval of the Notification and CAP pursuant to PRC Section 42652.5(d).
- i. During the oversight period, the Jurisdiction will meet with CalRecycle telephonically or via other remote electronic means (such as Teams or Zoom) bimonthly to provide interim progress updates on the following schedule:

Meeting Cycle

Meeting 1: During April 2023

- Meeting 2: During June 2023
- Meeting 3: During August 2023
- Meeting 4: During October 2023
- Meeting 5: During December 2023
- Meeting 6: During February 2024
- Meeting 7: During April 2024
- Meeting 8: During June 2024
- Meeting 9: During August 2024
- Meeting 10: During October 2024
- Meeting 11: During December 2024
- Meeting 12: During February 2025
- Meeting 13: During April 2025
- j. The status meetings are to be used to discuss the most recent status report and to discuss interim progress made by the Jurisdiction on each of the identified tasks in the CAP.
- k. Prior to the close of the oversight period, CalRecycle may undertake a compliance review or field visit to supplement other status reporting.
- I. At any time prior to the conclusion of the oversight period, if CalRecycle determines the Jurisdiction has failed to implement the programs identified

in the Notification and CAP, has failed to participate in status reporting during the oversight period, has substantially misrepresented its progress in status reporting, or has substantially failed to make interim progress on Tasks set out in Section 3.2 for four (4) consecutive reporting periods, CalRecycle may immediately issue a notice revoking its approval of the Notification and CAP and indicating its intent to impose penalties as provided in PRC Section 42652.5., 14 CCR sections 18997.3, 18997.5, and 18997.6 and PRC Section 42652.5 governs the process and considerations CalRecycle will utilize in calculating and assessing administrative civil penalties against the Jurisdiction, which may be up to \$10,000 per day per violation.

3.1 Based on the foregoing DETERMINATION OF VIOLATIONS, it is hereby ordered that the Jurisdiction will implement the actions described in accordance with the compliance deadlines contained in the schedule of actions to address violations as set forth in Section 3.2.

The request is approved. The amendment will be included as a third addendum to the March 29, 2023 Corrective Action Plan No. 1425.SLCP.CAP.2023.3.

Dated: December 23, 2024

Signature on file

Mark de Bie, Deputy Director Waste Permitting, Compliance and Mitigation Division Department of Resources Recycling and Recovery

Attachment: San Joaquin - Unincorporated 's Tasks and Timelines Amendment Request (Third Addendum)