

STATE OF CALIFORNIA
CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY

CORRECTIVE ACTION PLAN AND COMPLAINT FOR PENALTY
1579.SLCP.CAP.2032.2

Before: The State of California
 Department of Resources Recycling and Recovery
 1001 I Street
 Sacramento, CA 95814

In the Matter of: Merced - Unincorporated
 345 W. 7th Street
 Merced, CA 95341

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 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 Merced - 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 April 22, 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 is providing two and three container collection service to generators, but has not included information indicating that organic waste is being processed at a high diversion organic waste processing facility in the education and outreach provided to outreach to organic waste generators.

- 2.2.11 The Jurisdiction is and has been in violation of 14 CCR section 18985.2 in that since February 1, 2022, the Jurisdiction has not provided education and outreach to commercial edible food generators, or the information provided did not comply with the requirements.
- 2.2.12 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.
- 2.2.13 The Jurisdiction is and has been in violation of 14 CCR section 18988.1 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.
- 2.2.14 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 Title 14 CCR section 18991.1 in that since January 1, 2022, the Jurisdiction has not implemented an edible food recovery program that includes action to accomplish the following:
- a. Educate commercial edible food generators as set forth in section 18985.2.
 - b. Increase commercial edible food generator access to food recovery organizations and food recovery services.
 - c. Monitor commercial edible food generator compliance as required in Article 14 of the Regulations.
 - d. Increase edible food recovery capacity if the analysis required by section 18992.2 indicates that the jurisdiction does not have sufficient capacity to meet its edible food recovery needs.
- 2.2.16 The Jurisdiction is and has been in violation of 14 CCR section 18991.2 in that since January 1, 2022, the Jurisdiction has not included all documents supporting compliance with section 18991.1 in the Implementation Record required by section 18995.2.
- 2.2.17 The Jurisdiction is and has been in violation of 14 CCR section 18992.2 in that since January 1, 2022, the Jurisdiction has not Identified existing capacity at food recovery organizations identified in section 18982(a)(25)(A)–(B) that is available to commercial edible food generators.
- 2.2.18 The Jurisdiction is and has been in violation of 14 CCR section 18993.3 in that since January 1, 2022, the Jurisdiction has not procured paper products, and printing and writing paper, consistent with the requirements of sections 22150-22154 of the Public Contract Code.

- 2.2.19 The Jurisdiction is and has been in violation of 14 CCR section 18993.3 in that since January 1, 2022, the Jurisdiction has not required all businesses from whom it purchases paper products and printing and writing paper to comply with the requirements of that section.
- 2.2.20 The Jurisdiction is and has been in violation of 14 CCR section 18993.4 in that since January 1, 2022, the Jurisdiction has not included all documents supporting its compliance with Article 12 of the Regulations in the implementation record required by section 18995.2.
- 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 has not maintained all records required in the Implementation Record.
- 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 February 7, 2023 through April 30, 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: April 30, 2023, covering February 1, 2023 – March 31, 2023

Report 2: June 30, 2023, covering April 1, 2023 – May 31, 2023

Report 3: August 31, 2023, covering June 1, 2023 – July 31, 2023

Report 4: October 31, 2023, covering August 1, 2023 – September 30, 2023

Report 5: December 31, 2023, covering October 1, 2023 – November 30, 2023

Report 6: February 29, 2024, covering December 1, 2023 – January 31, 2024

Report 7: April 30, 2024, covering February 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 March 2023

Meeting 2: During May 2023

Meeting 3: During July 2023

Meeting 4: During September 2023

Meeting 5: During November 2023

Meeting 6: During January 2024

Meeting 7: During March 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.
- l. 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 and two-container collection service to all residences.

Task #	Description	Target Completion Date
TASK 1	The Jurisdiction will establish an agreement with an organic waste collection service provider (agreement is effective upon approval).	4/15/2023
TASK 2	The Jurisdiction will require and verify the hauler will purchase additional collection vehicles.	5/31/2023
TASK 3	The Jurisdiction will require and verify the hauler will determine the total number of organics recycling collection containers needed for residential customers currently without service.	4/30/2023
TASK 4	The Jurisdiction will require and verify the hauler will purchase additional organic waste and recycling collection containers.	5/31/2023
TASK 5	The Jurisdiction will require and verify the hauler will distribute (Number of containers determined in Task 3) organics recycling collection containers to all residential customers currently without service.	9/30/2023
TASK 6	The Jurisdiction will provide three-container and 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	12/31/2023

	requirements of section 18988.3. In implementing this container system, the Jurisdiction will ensure materials are sorted into the containers properly by generators.	
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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 7	<p>The Jurisdiction will establish a system for documenting organic waste collection services for recordkeeping and reporting.</p> <p>The Jurisdiction will Include the following information and documents in the Implementation Record:</p> <ol style="list-style-type: none"> 1. A description of which collection method(s) it will use to comply. 2. The geographical area for each collection method. 3. 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: <ul style="list-style-type: none"> • 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. 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 can process and remove plastic bags when it recovers source separated organic waste. 	12/31/2023
TASK 8	<p>The Jurisdiction will perform site visits or phone calls monthly to verify and evaluate whether businesses opting to self-haul organics are doing so.</p> <ul style="list-style-type: none"> • The Jurisdiction will document implementation. 	3/1/2024

TASK 9	<p>The Jurisdiction will compile a complete list of covered generators annually.</p> <ul style="list-style-type: none"> The Jurisdiction will obtain lists from the hauler based on the hauler's waste and recycling service records. 	10/1/2022 (Task completion to be verified)
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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 10	<p>The Jurisdiction will determine which method it will use to monitor container contaminants. The Jurisdiction is leaning towards route reviews.</p> <p>Minimum requirements - Route reviews</p> <ul style="list-style-type: none"> 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. 	4/15/2023
Task 11	The Jurisdiction will require and verify the hauler will determine the total number of route reviews to conduct annually.	6/30/2023
Task 12	The Jurisdiction will require and verify the hauler will develop a schedule for conducting route reviews.	9/30/2023
Task 13	The Jurisdiction will require and verify the hauler will conduct (Number of route reviews determined in Task 11) of route reviews annually.	9/30/2023
Task 14	The Jurisdiction will require and verify the hauler will have completed annual review of all routes.	12/31/2023
Task 15	<p>The Jurisdiction will establish a system for notifying generators of violations.</p> <p>Minimum requirements - Route reviews:</p> <ul style="list-style-type: none"> 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. 	9/30/2023

Task 16	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.	12/31/2023
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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 17	The Jurisdiction will document the methods used to monitor container contaminants.	4/15/2023
TASK 18	<p>The Jurisdiction will establish a system for documenting route reviews conducted and tracking the violations for recordkeeping and reporting.</p> <p>The Jurisdiction will include the following information and documents in the Implementation Record:</p> <ol style="list-style-type: none"> 1. A description of the jurisdiction's process for determining the level of container contamination. 2. Documentation of route reviews conducted, if applicable. 3. 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. 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 contaminants. 	9/30/2023
TASK 19	The Jurisdiction will begin documenting contamination minimization efforts and tracking number of violations.	12/31/2023

Section 18984.7 Container Color Requirements

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

NOTE: A jurisdiction is not required to replace functional containers, including containers purchased prior to January 1, 2022, that do not comply with the color requirements prior to the end of the useful life of those containers, or prior to January 1, 2036, whichever comes first.

Task #	Description	Target Completion Date
TASK 20	If purchasing new containers, the Jurisdiction will require and verify the hauler will provide containers, for collection services, to generators that comply with the container color requirements specified in Article 3 of the Regulations.	7/1/2022 (Task completion to be verified)

Section 18984.8 Container Labeling Requirements

The Jurisdiction will distribute new containers with proper container labeling.

Task #	Description	Target Completion Date
TASK 21	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.	7/1/2022 (Task completion to be verified)
TASK 22	The Jurisdiction will require and verify the hauler will label each new container or lid provided to generators. <ul style="list-style-type: none">Labels will be consistent with the applicable container collection requirements specifying what materials are allowed to be placed in each container.	9/30/2023

Section 18984.11 Waivers

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

Task #	Description	Target Completion Date
TASK 23	The Jurisdiction will establish a procedure for verifying eligibility for waivers and granting waivers.	7/1/2022 (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/commercial generators.

Task #	Description	Target Completion Date
TASK 24	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 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.)	9/30/2023

Section 18985.2. Edible Food Recovery Education and Outreach

The Jurisdiction will provide education and outreach to commercial edible food generators at least annually.

Task #	Description	Target Completion Date
TASK 25	The Jurisdiction will identify/contract with designee to implement education and outreach requirements.	7/1/2022 (Task completion to be verified)
TASK 26	The Jurisdiction will send flyer/brochure/letter annually to all commercial edible food generators with the following: (A) Information about the jurisdiction's edible food recovery program established pursuant to Section 18991.1. (B) Information about the commercial edible food generator requirements specified in Article 10 of Chapter 12 of the Regulations. (C) Information about food recovery organizations and food recovery services operating within the jurisdiction, and where a list of those food recovery organizations and food recovery services can be found. (D) Information about actions that commercial edible food generators can take to prevent the creation of food waste.	12/31/2022 (Task completion to be verified)
TASK 27	The Jurisdiction will include edible food recovery information in various organic waste recovery education and outreach utilized by the jurisdiction:	12/31/2022 (Task completion to be verified)

	<ul style="list-style-type: none"> • Electronic (such as email, e-newsletter) • Print (such as flyer/brochure/letter) • Direct Contact (such as annual site visit) 	
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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 28	The Jurisdiction will establish a system for documenting and compiling records related to education and outreach requirements for recordkeeping and reporting.	9/30/2022 (Task completion to be verified)
TASK 29	<p>The Jurisdiction will begin tracking and compiling documentation in the Implementation Record and will include at a minimum:</p> <ul style="list-style-type: none"> • 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. • If a jurisdiction relies on a designee to comply with this section, it will include a copy of the materials distributed by the designee. 	9/30/2022 (Task completion to be verified)

Section 18988.1 Jurisdiction Approval of Haulers and Self-Haulers

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 30	The Jurisdiction will require and verify the hauler will providing organic waste collection services will meet the requirements.	4/15/2023

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 31	The Jurisdiction will establish a system for documenting and compiling records related to haulers and self-haulers for recordkeeping and reporting.	7/1/2022 (Task completion to be verified)
TASK 32	<p>The Jurisdiction will begin tracking and compiling documentation in the Implementation Record and will include at a minimum:</p> <ul style="list-style-type: none"> • Ordinances, contracts, franchise agreements, policies, procedures, or programs relevant to this section. • A description of the jurisdiction's hauler program including: <ul style="list-style-type: none"> ○ 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: <ul style="list-style-type: none"> ○ 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. 	7/1/2022 (Task completion to be verified)

Section 18991.1. Jurisdiction Edible Food Recovery Program

The Jurisdiction will implement all aspects of its Edible Food Recovery Program.

Task #	Description	Target Completion Date
TASK 33	<p>The Jurisdiction will educate commercial edible food generators. (see Edible Food Recovery Education and Outreach above)</p> <ul style="list-style-type: none"> • Develop a list of food recovery and food recovery services operating within the jurisdiction and maintain the 	9/30/2022 (Task completion to be verified)

	list on the jurisdiction's website. The list will be updated annually and include, at a minimum, the following information about each food recovery organization and each food recovery service: <ul style="list-style-type: none"> o Name and physical address. o Contact information. o Collection service area. o An indication of types of food the food recovery service or organization can accept for food recovery. 	
TASK 34	The Jurisdiction will monitor commercial edible food generator compliance and enforce the commercial edible food generator requirements.	9/30/2022 (Task completion to be verified)
TASK 35	The Jurisdiction will increase commercial edible food generator access to food recovery organizations and food recovery services.	12/30/2023

Section 18991.2. Recordkeeping Requirements for Jurisdiction Edible Food Recovery Program

The Jurisdiction will establish recordkeeping for compliance with jurisdiction edible food recovery program.

Task #	Description	Target Completion Date
TASK 36	The Jurisdiction will establish a system for documenting and compiling records related to the edible food recovery program for recordkeeping and reporting.	12/30/2023
TASK 37	The Jurisdiction will begin tracking and compiling documentation and include the following at a minimum. <ul style="list-style-type: none"> • A list of commercial edible food generators in the jurisdiction that have a contract or written agreement with food recovery organizations or services pursuant to section 18991.3. • A list of food recovery organizations and food recovery services in the jurisdiction and their edible food recovery capacity. • Documentation of the actions taken to increase edible food recovery capacity. 	6/30/2023

Section 18992.2 Edible Food Recovery Capacity

The Jurisdiction will conduct Edible Food Recovery Capacity Planning.

Task #	Description	Target Completion Date
TASK 38	<p>The Jurisdiction will provide the information necessary to comply with the requirements of Article 11:</p> <ul style="list-style-type: none">a. Estimate the amount of edible food that will be disposed by commercial edible food generators that are located within the county and jurisdictions within the county.b. Identify existing capacity at food recovery organizations that is available to commercial edible food generators located within the county and jurisdictions within the county.c. Identify proposed new or expanded food recovery organizations and food recovery services that will be used to recover edible food identified.d. Identify the amount of new or expanded capacity, if any, at food recovery organizations and food recovery services that is necessary to recover the edible food that is estimated to be disposed by commercial edible food generators.	8/1/2022 (Task completion to be verified)

Section 18993.3. Recycled Content Paper Procurement Requirements

The Jurisdiction will procure paper products, and printing and writing paper, consistent with the Requirements.

Task #	Description	Target Completion Date
TASK 39	<p>The Jurisdiction will research and identify vendors with paper products meeting the requirements of sections 22150-22154 of the Public Contract Code and ensure paper products and printing and writing paper is eligible to be labeled with an unqualified recyclable label as defined in Code of Federal Regulations (CFR) Section 260.12.</p>	3/31/2023
TASK 40	<p>The Jurisdiction will require all businesses from whom the jurisdiction purchases paper products and printing and writing paper to certify in writing:</p> <ul style="list-style-type: none">• The minimum percentage, if not the exact percentage, of postconsumer material in the paper products and printing and writing paper offered or sold to the jurisdiction.<ul style="list-style-type: none">○ The Jurisdiction may waive the certification requirement if the percentage of postconsumer material in the paper products, printing and writing paper, or both can be verified by a product label,	3/31/2023

	<p>catalog, invoice, or a manufacturer or vendor Internet website.</p> <ul style="list-style-type: none"> ○ That the paper products and printing and writing paper offered or sold to the jurisdiction is eligible to be labeled with an unqualified recyclable label as defined in 16 CFR Section 260.12. 	
TASK 41	The Jurisdiction will procure paper products, and printing and writing paper meeting the requirements.	12/31/2023

Section 18993.4. Recordkeeping Requirements for Recycled Content Paper Procurement

The Jurisdiction will establish recordkeeping related to recycled content paper procurement.

Task #	Description	Target Completion Date
TASK 42	The Jurisdiction will establish a system for tracking purchases for recordkeeping and reporting.	10/30/2022 (Task completion to be verified)
TASK 43	<p>The Jurisdiction will begin tracking and compiling documentation, including but not limited to the following:</p> <ol style="list-style-type: none"> 1. Copies of invoices, receipts or other proof of purchase that describe the procurement of paper products by volume and type for all paper purchases. 2. Copies of all certifications or other verification required. 	10/30/2022 (Task completion to be verified)

Section 18995.2 Implementation Record and Recordkeeping Requirements

The Jurisdiction will establish recordkeeping related to jurisdiction inspection requirements.

Task #	Description	Target Completion Date
TASK 44	The Jurisdiction will establish a system for tracking inspections and enforcement actions for recordkeeping and reporting.	2/28/2023
TASK 45	<p>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.</p> <p>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.</p>	4/30/2023

	<p>Include all documents supporting compliance in the implementation record including, but not limited to, the following:</p> <ul style="list-style-type: none"> • 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 18984.6. • 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 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. • All records required by Section 18998.4 if the jurisdiction is implementing a performance-based source separated organic waste collection service under Article 17 of the Regulations. 	
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COMPLIANCE REVIEW, ENFORCEMENT, AND RELEASE

4. Communications. 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 Submittal. 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:

Rhiannon McCollough
rhiannon.mccollough@calrecycle.ca.gov

- 4.2 Compliance Review. 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 retroactively to the date of violation in 2022, for 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 CalRecycle Review and Approval: 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:
- 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 Extension Request and Other Task Modification Requests: 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 Extension and Other Task Modification Approvals: 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 Compliance with Applicable Laws: 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 Liability: 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 Government Liabilities: 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 Parties Bound: 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.

PENALTY

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 Penalty Procedures. 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 and shall be no more 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 (\$7,500) per violation per day and no more than ten thousand 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. Issuance. This Corrective Action Plan is final and effective from the date of issuance.
- 6.1 Date of Issuance February 7, 2023

Signature on file

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

Sent via Certified Mail

FIRST ADDENDUM TO CORRECTIVE ACTION PLAN NO. 1579.SLCP.CAP.2032.2

Merced - Unincorporated Amendment of Timelines in Corrective Action Plan No. 1579.SLCP.CAP.2032.2

On July 12, 2023, Merced - Unincorporated requested an amendment to part of their timeline for Corrective Action Plan No. 1579.SLCP.CAP.2032.2. Merced - Unincorporated only requested a change in the timelines, not a change in the task requirements. The justification provided for the timeline amendments are included in the attached request.

Requested Changes to Timelines:

Task #	Original Date	Amended Date
26	12/31/2022	7/31/2023
27	12/31/2022	10/31/2023
37	6/30/2023	10/31/2023
38	8/1/2022	10/31/2023
45	4/30/2023	12/31/2023

Merced - Unincorporated's request for timeline amendment 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 an addendum to the February 7, 2023 Corrective Action Plan No. 1579.SLCP.CAP.2032.2.

Dated: September 28, 2023

Signature on file

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

Attachment 1: Merced - Unincorporated's Timeline Amendment Request

SECOND ADDENDUM TO CORRECTIVE ACTION PLAN NO. 1579.SLCP.CAP. 2032.2

Merced – Unincorporated Amendment of Tasks and Timelines in Corrective Action Plan No. 1579.SLCP.CAP.2032.2

On March 20, 2024, Merced – Unincorporated (Jurisdiction) requested an amendment to part of its tasks and timelines for Corrective Action Plan No. 1579.SLCP.CAP.2032.2. 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 Language	Original Date	First Amended Date	Second Amended Date
1	The Jurisdiction will establish an agreement with an organic waste collection service provider (agreement is effective upon approval).	<p>The Jurisdiction will establish an agreement with an organic waste collection service provider (agreement is effective upon approval).</p> <p>Task 1a: The Jurisdiction will negotiate the Franchise Agreement with the three franchisees.</p> <p>Task 1b: The Jurisdiction will negotiate service rates with the three franchisees.</p> <p>Task 1c: The Jurisdiction will present to the Board of</p>	4/15/2023	N/A	<p>Task 1: 1/1/2025</p> <p>Task 1a: 9/15/2024</p> <p>Task 1b: 9/15/2024</p> <p>Task 1c: 11/15/2024</p>

Task #	Original Task Language	Proposed Language	Original Date	First Amended Date	Second Amended Date
		Supervisors and adopt rates.			
2	The Jurisdiction will require and verify the hauler will purchase additional collection vehicles.	<p>The Jurisdiction will require and verify the hauler will purchase additional collection vehicles.</p> <p>Task 2a: The Jurisdiction will conclude with the hauler how many vehicles will be needed after low population waivers are determined.</p>	5/31/2023	N/A	<p>Task 2: 7/1/2025</p> <p>Task 2a: 9/1/2024</p>
3	The Jurisdiction will require and verify the hauler will determine the total number of organics recycling collection containers needed for residential customers currently without service.	N/A	4/30/2023	N/A	12/15/2024
4	The Jurisdiction will require and verify the hauler will purchase additional organic waste and recycling collection containers.	N/A	5/31/2023	N/A	12/31/2024
5	The Jurisdiction will require and verify the hauler	The Jurisdiction will require and verify the hauler	9/30/2023	N/A	Task 5: 7/1/2025

Task #	Original Task Language	Proposed Language	Original Date	First Amended Date	Second Amended Date
	will distribute (Number of containers determined in Task 3) organics recycling collection containers to all residential customers currently without service.	will distribute (Number of containers determined in Task 3) organics recycling collection containers to all residential customers currently without service. Task 5a: The Jurisdiction will finalize with the hauler a delivery schedule for all purchased bins.			Task 5a: 11/30/2024
6	The Jurisdiction will provide three-container and two-container waste collection service to all residential customers that are not subject to an exemption or waiver from such service under Title 14 of the California Code of Regulations (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	N/A	12/31/2023	N/A	7/1/2025

Task #	Original Task Language	Proposed Language	Original Date	First Amended Date	Second Amended Date
	requiring compliance with the requirements of Section 18988.3. In implementing this container system, the Jurisdiction will ensure materials are sorted into the containers properly by generators.				
8	<p>The Jurisdiction will perform site visits or phone calls monthly to verify and evaluate whether businesses opting to self-haul organics are doing so.</p> <ul style="list-style-type: none"> • The Jurisdiction will document implementation. 	<p>The Jurisdiction will perform site visits or phone calls monthly to verify and evaluate whether businesses opting to self-haul organics are doing so.</p> <ul style="list-style-type: none"> • The Jurisdiction will document implementation. <p>Task 8a: The Jurisdiction's Board of Supervisors will determine if self-haul waivers are allowable in the areas subject to Senate Bill (SB) 1383.</p> <p>Task 8b: The Jurisdiction will finalize business</p>	3/1/2024	N/A	<p>Task 8: 7/1/2025</p> <p>Task 8a: 11/15/2024</p> <p>Task 8b: 1/31/2025</p> <p>Task 8c: 6/30/2025</p>

Task #	Original Task Language	Proposed Language	Original Date	First Amended Date	Second Amended Date
		<p>outreach protocol for verifying self-haulers.</p> <p>Task 8c: With the completion of container roll-out the Jurisdiction will identify generators not subscribing to service and verify self-hauling or follow the Jurisdiction's enforcement process to ensure generators are compliant.</p>			
9	<p>The Jurisdiction will compile a complete list of covered generators annually.</p> <ul style="list-style-type: none"> • The Jurisdiction will obtain lists from the hauler based on the hauler's waste and recycling service records. 	N/A	10/1/2022	N/A	7/31/2024
10	<p>The Jurisdiction will determine which method it will use to monitor container contaminants. The Jurisdiction is leaning towards route reviews. Minimum requirements -</p>	<p>The Jurisdiction will determine which method it will use to monitor container contaminants. The Jurisdiction is leaning towards route reviews. Minimum requirements -</p>	4/15/2023	N/A	2/28/2025

Task #	Original Task Language	Proposed Language	Original Date	First Amended Date	Second Amended Date
	<p>Route reviews</p> <ul style="list-style-type: none"> • 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. 	<p>Route reviews</p> <ul style="list-style-type: none"> • 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. Minimum requirements - Waste evaluations. • Conducted at least twice per year and the studies will occur in two distinct seasons of the year. • Include samples of each container type served by the Jurisdiction. • Include samples taken from different areas in the Jurisdiction that are representative of the Jurisdiction's waste stream. • Include at least the following minimum number 			

Task #	Original Task Language	Proposed Language	Original Date	First Amended Date	Second Amended Date
		<p>of samples from all the hauler routes included in the studies.</p> <ul style="list-style-type: none"> • All material collected for sampling must be transported to a sorting area at a permitted solid waste facility where the presence of prohibited container contaminants for each container type is measured to determine the ratio of prohibited container contaminants present in each container type by weight. 			
11	The Jurisdiction will require and verify the hauler will determine the total number of route reviews to conduct annually.	The Jurisdiction will require and verify the hauler will determine the total number of route reviews and/or waste evaluations to conduct annually.	6/30/2023	N/A	2/28/2025
12	The Jurisdiction will require and verify the hauler will develop a schedule for conducting route reviews.	The Jurisdiction will require and verify the hauler will develop a schedule for conducting route reviews and/or waste evaluations.	9/30/2023	N/A	2/28/2025

Task #	Original Task Language	Proposed Language	Original Date	First Amended Date	Second Amended Date
13	The Jurisdiction will require and verify the hauler will conduct (Number of route reviews determined in Task 11) of route reviews annually.	The Jurisdiction will require and verify the hauler will conduct (Number of route reviews determined in Task 11) of route reviews annually. Or, The Jurisdiction will require and verify the haulers will conduct waste evaluations in season one (1). The Jurisdiction will require and verify the haulers will conduct waste evaluations in season two (2).	9/30/2023	N/A	12/31/2025
14	The Jurisdiction will require and verify the hauler will have completed annual review of all routes.	The Jurisdiction will require and verify the hauler will have completed annual review of all routes. Or, The Jurisdiction will require and verify the haulers will complete waste evaluations in two (2) seasons.	12/31/2023	N/A	12/31/2025
15	The Jurisdiction will establish a system for notifying generators of violations.	The Jurisdiction will establish a system for notifying generators of violations.	9/30/2023	N/A	2/28/2025

Task #	Original Task Language	Proposed Language	Original Date	First Amended Date	Second Amended Date
	<p>Minimum requirements - Route reviews:</p> <ul style="list-style-type: none"> • 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. 	<p>Minimum requirements - Route reviews:</p> <ul style="list-style-type: none"> • 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. Waste evaluations, options. • Notify all generators on the sampled hauler routes of their requirement to properly separate materials into the appropriate containers. 			

Task #	Original Task Language	Proposed Language	Original Date	First Amended Date	Second Amended Date
		<ul style="list-style-type: none"> • Perform a targeted route review of containers on the routes sampled for waste evaluations to determine the sources of contamination and notify those generators of their obligation to properly separate materials. • In either scenario, the Jurisdiction may provide this information by placing a notice on the generator's container, gate, or door, and/or by mail, e-mail, or electronic message to the generator. 			
16	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-	N/A	12/31/2023	N/A	7/1/2025

Task #	Original Task Language	Proposed Language	Original Date	First Amended Date	Second Amended Date
	hauler subject to the Jurisdiction's ordinance requiring compliance with the requirements of Section 18988.3.				
19	The Jurisdiction will begin documenting contamination minimization efforts and tracking number of violations.	N/A	12/31/2023	N/A	7/1/2025
22	<p>The Jurisdiction will require and verify the hauler will label each new container or lid provided to generators.</p> <ul style="list-style-type: none"> Labels will be consistent with the applicable container collection requirements specifying what materials are allowed to be placed in each container. 	<p>The Jurisdiction will require and verify the hauler will label each new container or lid provided to generators.</p> <ul style="list-style-type: none"> Labels will be consistent with the applicable container collection requirements specifying what materials are allowed to be placed in each container. <p>Task 22a: The Jurisdiction will include approved container labeling standards in franchise agreement.</p>	9/30/2023	N/A	<p>Task 22: 6/1/2025</p> <p>Task 22a: 11/15/2024</p>

Task #	Original Task Language	Proposed Language	Original Date	First Amended Date	Second Amended Date
23	The Jurisdiction will establish a procedure for verifying eligibility for waivers and granting waivers.	<p>The Jurisdiction will establish a procedure for verifying eligibility for waivers and granting waivers.</p> <p>Task 23a: The Jurisdiction's Board of Supervisors will determine if waivers will be allowed.</p>	7/1/2022	N/A	<p>Task 23: 11/15/2024</p> <p>Task 23a: 9/1/2024</p>
24	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 Organics	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 Organics Recycling [MORe]	9/30/2023	N/A	<p>Task 24: 3/31/2025</p> <p>Task 24a: 3/31/2025</p>

Task #	Original Task Language	Proposed Language	Original Date	First Amended Date	Second Amended Date
	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.)	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.) Task 24a: Franchised haulers will design and distribute educational materials prior to service commencement.			
30	The Jurisdiction will require and verify the hauler will providing organic waste collection services will meet the requirements.	The Jurisdiction will require and verify the hauler will providing organic waste collection services will meet the requirements. Task 30a: The Jurisdiction will include enforceable mechanisms in the franchise agreement to ensure franchisee compliance.	4/15/2023	N/A	Task 30: 7/1/2025 Task 30a: 11/15/2024
40	The Jurisdiction will require all businesses from whom the Jurisdiction purchases paper	The Jurisdiction will require all businesses from whom the Jurisdiction purchases paper	3/31/2023	N/A	Task 40: 12/31/2024 Task 40a: 5/31/2024

Task #	Original Task Language	Proposed Language	Original Date	First Amended Date	Second Amended Date
	<p>products and printing and writing paper to certify in writing:</p> <ul style="list-style-type: none"> • The minimum percentage, if not the exact percentage, of postconsumer material in the paper products and printing and writing paper offered or sold to the Jurisdiction. • The Jurisdiction may waive the certification requirement if the percentage of postconsumer material in the paper products, printing and writing paper, or both can be verified by a product label, catalog, invoice, or a manufacturer or vendor Internet website. • Paper products and printing and writing paper offered or sold to the Jurisdiction is eligible to be labeled with an unqualified 	<p>products and printing and writing paper to certify in writing:</p> <ul style="list-style-type: none"> • The minimum percentage, if not the exact percentage, of postconsumer material in the paper products and printing and writing paper offered or sold to the Jurisdiction. • The Jurisdiction may waive the certification requirement if the percentage of postconsumer material in the paper products, printing and writing paper, or both can be verified by a product label, catalog, invoice, or a manufacturer or vendor Internet website. • Paper products and printing and writing paper offered or sold to the Jurisdiction is eligible to be labeled with an unqualified recyclable label as 			<p>Task 40b: 6/28/2024</p> <p>Task 40c: 11/30/2024</p> <p>Task 40d: 12/31/2024</p>

Task #	Original Task Language	Proposed Language	Original Date	First Amended Date	Second Amended Date
	recyclable label as defined in 16 Code of Federal Regulations (CFR) Section 260.12.	<p>defined in 16 Code of Federal Regulations (CFR) Section 260.12.</p> <p>Task 40a: The Jurisdiction will identify internal staff to delegate the task to.</p> <p>Task 40b: Administrative services to finalize language regarding requirements for inclusion into contracts.</p> <p>Task 40c: The Jurisdiction will update purchasing preferences.</p> <p>Task 40d: The Jurisdiction will implement procedures to admin services and provide training to internal staff.</p>			
41	The Jurisdiction will procure paper products, and printing and writing paper meeting the requirements.	N/A	12/31/2023	N/A	12/31/2024
43	The Jurisdiction will begin tracking and compiling	N/A	10/30/2022	N/A	12/31/2024

Task #	Original Task Language	Proposed Language	Original Date	First Amended Date	Second Amended Date
	documentation, including but not limited to the following: 1. Copies of invoices, receipts or other proof of purchase that describe the procurement of paper products by volume and type for all paper purchases. 2. Copies of all certifications or other verification required.				

The Jurisdiction's request for tasks and timeline amendments shows good cause and provides reasonable alternate tasks and 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 a 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 February 7, 2023 through February 28, 2026 ("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 to address the violations described above.
- f. During the oversight period, the Jurisdiction will provide bimonthly status reports to CalRecycle:

Report Cycle

Report 1: April 30, 2023, covering February 1, 2023 - March 31, 2023

Report 2: June 30, 2023, covering April 1, 2023 - May 31, 2023

Report 3: August 31, 2023, covering June 1, 2023 - July 31, 2023

Report 4: October 31, 2023, covering August 1, 2023 - September 30, 2023

Report 5: December 31, 2023, covering October 1, 2023 - November 30, 2023

Report 6: February 29, 2024, covering December 1, 2023 - January 31, 2024

Report 7: April 30, 2024, covering February 1, 2024 - March 31, 2024

Report 8: June 30, 2024, covering April 1, 2024 - May 31, 2024

Report 9: August 31, 2024, covering June 1, 2024 - July 31, 2024

Report 10: October 31, 2024, covering August 1, 2024 - September 30, 2024

Report 11: December 31, 2024, covering October 1, 2024 - November 30, 2024

Report 12: February 28, 2025, covering December 1, 2024 - January 31, 2025

Report 13: April 30, 2025, covering February 1, 2025 - March 31, 2025

Report 14: June 30, 2025, covering April 1, 2025 - May 31, 2025

Report 15: August 31, 2025, covering June 1, 2025 - July 31, 2025

Report 16: October 31, 2025, covering August 1, 2025 - September 30, 2025

Report 17: December 31, 2025, covering October 1, 2025 - November 30, 2025

Report 18: February 28, 2026, covering December 1, 2025 - January 31, 2026

- 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 March 2023
Meeting 2: During May 2023
Meeting 3: During July 2023
Meeting 4: During September 2023
Meeting 5: During November 2023
Meeting 6: During January 2024
Meeting 7: During March 2024
Meeting 8: During May 2024
Meeting 9: During July 2024
Meeting 10: During September 2024
Meeting 11: During November 2024
Meeting 12: During January 2025
Meeting 13: During March 2025
Meeting 14: During May 2025
Meeting 15: During July 2025
Meeting 16: During September 2025
Meeting 17: During November 2025
Meeting 18: During January 2026

- 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.
- l. 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 second addendum to the February 7, 2023 Corrective Action Plan No. 1579.SLCP.CAP.2032.2.

Dated: January 23, 2025

Signature on file

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

Attachment: Merced – Unincorporated's Task and Timeline Amendment Request
(Second Addendum)