```
1
00:00:10.200 --> 00:00:14.109
```

All right. Good morning, everyone. I'm Andrew Parrish.

2 00:00:14.760 --> 00:00:19.570

Can we? Walking you through the electronic annual report for the 2,022 build. Before we get going. Chris is gonna send a message into chat just to make sure that you have the most up to date. Zoom, so you can get into our Q. A. Feature and some of the other, or the Q. A. Features of zoom

5 00:00:37.620 --> 00:00:46.159

To be able to ask questions as we walk through the electronic and your report. So that message should be coming into chat and everyone in just a minute. Here.

6 00:00:49.200 --> 00:00:58.979

There it is. all right. So it is. June seventh, 2023. We are here to talk about the 2,022 electronic annual report.

00:01:03.560 --> 00:01:10.469

Here's our instructions for the Q. A so, or for questions. So if you have questions, please put them into the Q. A.

8 00:01:10.480 --> 00:01:27.949

Portion of zoom, not into chat just makes it easier for us to process them. Make sure that we've supplied answers to them. and be able to provide feedback kind of after the zoom. If there's anything that we don't have time for just makes it easier for a processing.

9 00:01:28.120 --> 00:01:31.179

If you are watching this just on a video recording.

10 00:01:31.510 --> 00:01:39.279

you can also send questions to our Slcp organics@calrecycle.ca, Gov email address.

11 00:01:39.390 --> 00:01:45.300

And we'll ask those questions. Kind of live in the sections they apply.

```
12
00:01:47.780 --> 00:01:49.909
I think that is all we have for now
13
00:01:51.400 --> 00:01:54.940
some general information on Socp in general.
14
00:01:55.140 --> 00:01:56.240
if you need it.
15
00:01:56.560 --> 00:02:01.139
And with that I'm going to switch over to the electronic annual report.
16
00:02:01.340 --> 00:02:03.050
I'll start walking through it.
17
00:02:03.230 --> 00:02:09.199
and we'll pause after every couple of sections. We have kind of some design break, so we'll talk
about a few sections
18
00:02:09.680 --> 00:02:11.560
and pause for questions.
19
00:02:14.430 --> 00:02:25.850
Okay? So as a reminder, what we're showing you today is in our staging environment. We are
still kind of making some last minute changes prior to releasing the year. So
20
00:02:25.920 --> 00:02:39.910
not everything that you see in the electronic. And your report is going to be addressed today
because some of that stuff is still being addressed by our developers. But in general it is not a
```

giant overhaul like it was last year. It's mostly

21 00:02:39.980 --> 00:02:50.990

text changes to clarify things, additional functionality and a few grids to make it more user friendly, or to be able to customize answers based on your particular situations.

00:02:55.180 --> 00:03:00.320

For our example. Today, we're going to use Sonoma County Waste management Agency.

23

00:03:04.000 --> 00:03:17.159

So when you're first starting a report, there should be a 2022 due. That's how you access the electronic in your report. and only on that previous screen. Only the jurisdictions which you report for will show up on that screen.

24

00:03:21.710 --> 00:03:31.630

So as you enter the electronic and report. I'll just do some general reminders. We have the tab section up top

25

00:03:32.920 --> 00:03:36.520

which matches these fields down here.

26

00:03:37.720 --> 00:03:42.639

You can click on either one to start it. You can start anywhere you would like. I'd recommend starting

27

00:03:42.790 --> 00:03:49.540

from the beginning, just to make sure you answer all the questions you're required to answer in order to complete

28

00:03:49.700 --> 00:03:51.120

those sections.

29

00:03:52.950 --> 00:03:53.829

All right.

30

00:03:56.150 --> 00:04:08.659

So we'll start with procurement. So we're using a regional agency for this particular report, because it's the most inclusive of all the different elements that may be in your electronic annual report.

31

00:04:08.770 --> 00:04:23.570

If you're just a single city or county. you only have kind of one row showing up in all these greeds for just your jurisdiction. So just keep that in mind that while we may walk through several jurisdictions in these examples.

32 00:04:23.750 --> 00:04:29.540 In your report you should only have the one jurisdiction, or however many. 33 00:04:29.740 --> 00:04:32.860 if you have a designated reporting entity, and you're reporting for 34 00:04:32.900 --> 00:04:38.770 some community service districts or some special districts that provide solid waste collection. 35 00:04:38.810 --> 00:04:43.300 Those will populate and report as separate line items in each of these grids. 36 00:04:46.920 --> 00:04:49.469 So we'll start with just general reminders. 37 00:04:50.690 --> 00:04:58.239 So to get in. And each section there's a back and edit button at the top and the bottom of the page which I'm highlighting here in the red box 38 00:04:59.780 --> 00:05:04.600 in order to access the features and enter your information, you click at it on the page. 39 00:05:06.380 --> 00:05:10.990 and then for each grid in which you can enter information 40

00:05:11.570 --> 00:05:14.210 had a button show up next to the jurisdictions.

41 00:05:17.360 --> 00:05:20.760 So to enter into information for a particular

```
00:05:20.950 --> 00:05:23.330
jurisdiction. You click edit
43
00:05:23.660 --> 00:05:25.049
on that row. Item.
44
00:05:25.660 --> 00:05:29.859
and it opens up what we refer to as kind of the form entry screen.
45
00:05:34.690 --> 00:05:41.260
What you'll see here. These red asterisks are required fields. So you have to put an entry in these
fields.
46
00:05:42.950 --> 00:05:47.219
You know some general guidance which are these bulleted items at the top
47
00:05:48.680 --> 00:05:50.549
as well as
48
00:05:50.610 --> 00:05:55.319
```

00:05:56.360 --> 00:06:08.289

so be sure to look for those because it might provide a lot of additional information for you on a purpose of a field. or what type of information that Field may be looking for.

tool tips, which are in the form of these question, marked next to a particular line item.

50 00:06:09.570 --> 00:06:14.360

In this example. Walk through as well. You'll see rural exemption.

51 00:06:15.430 --> 00:06:21.199

I'm actually going to jump to different spots, so I can show you all of them of what may show up.

52 00:06:23.480 --> 00:06:32.050

So here's a good example here, so you may see rural exemption, low population waiver actually, and highlighted a little too much. Let me take that back.

00:06:33.610 --> 00:06:47.849

and so these will only show up. If you have an improved rural exemption from calorie cycle or an approved low population, waiver from calorie cycle. If you do not, these check boxes will not show up in your report.

54

00:06:48.020 --> 00:06:50.250 We have them showing up in this

55

00:06:50.460 --> 00:06:52.789 walk through today.

56

00:06:53.100 --> 00:07:01.570

just so you can see where they do show up if it does apply to you. So if you do not see these. you do not have an improved waiver with calorie cycle.

57

00:07:03.200 --> 00:07:09.140

Alright. Go back to the beginning here. All right. So let me enter that screen again.

58

00:07:10.740 --> 00:07:20.110

So for each grid it does require an entry in most of the fields that have those red asterisks just to kind of talk about the logistics of the report. One more time

59

00:07:20.850 --> 00:07:34.370

you'll notice these additional description. Boxes do not have the red asterisk. This text box is to provide. It's optional, and it provides the jurisdiction opportunity to say anything else you'd like to say about

60

00:07:34.510 --> 00:07:43.060

what you're reporting for that particular field. or in that particular form, or about that particular jurisdiction.

61

00:07:45.580 --> 00:07:50.480

Each form has a save and cancel button that once you enter your information.

62

00:07:50.660 --> 00:07:53.300

you click, save to save that information.

63

00:07:55.610 --> 00:08:03.079

If none of these apply to you in an entry is required. you would just enter 0

64

00:08:05.550 --> 00:08:07.650

for any of those required fields.

65

00:08:11.160 --> 00:08:20.620

I'll enter a couple of numbers here. One thing we did add in this particular grid. It's just this note here that mulch has to be reported in tons.

66

00:08:21.500 --> 00:08:23.899

It's just the way the regulations

67

00:08:25.090 --> 00:08:27.050

were designed.

68

00:08:27.210 --> 00:08:35.779

There's no Malta is not allowed to be reported in cubic yards. So we did add this note here, which was not in last year's report.

69

00:08:37.559 --> 00:08:40.349

So as soon as you enter the information you click, save.

70

00:08:41.580 --> 00:08:55.589

and if I didn't enter it correctly. see, it's right here on this. It wouldn't allowed me to save me. I got an error message which I can demonstrate. Just a moment. Do it on. Go to here. So if I try to just hit save.

71

00:08:56.320 --> 00:08:57.500

you'll see

72

00:08:58.580 --> 00:09:13.410

that I get an error message. That kind of looks like this. You can see it kind of bounces your screen a little bit. So if it seemed weird that seemed like it didn't save and close out that form entry screen might just need to scroll up just a little bit to see what you may have missed.

```
73
00:09:14.960 --> 00:09:16.819
I'm going to cancel out of that.
74
00:09:19.660 --> 00:09:24.859
So here's the particular grids. Check box sections you should require at least.
75
00:09:26.800 --> 00:09:28.360
No, no, what is that.
76
00:09:34.380 --> 00:09:47.720
hey, Paul? I don't know what you just did. But if you could undo what you just did and
appreciate it. to get rid of that orange box So the check boxes, the way these work. You just
select all that apply
77
00:09:49.460 --> 00:09:51.149
you can on. Check him if you like.
78
00:09:54.800 --> 00:09:56.619
and then down in this tree.
79
00:09:59.870 --> 00:10:05.300
and then Ray or Chris, if you can get a hold of Paul, please to get rid of that orange box, I'd
appreciate it.
80
00:10:06.730 --> 00:10:09.119
So down in the Shree program section
81
00:10:11.870 --> 00:10:20.169
you'll notice that there's a check box next to the program. So the only the 3 programs that you
have for your particular jurisdiction will populate in your report
```

82 00:10:20.610 --> 00:10:28.400

in order to complete the page. You do have to check that box. You can see when I check that box and creates a hyperlink here.

83 00:10:29.490 --> 00:10:30.819 So if you needed

84

00:10:31.990 --> 00:10:37.289

to change any information about that Sri program in particular.

85 00:10:58.640 --> 00:11:10.390

All right. So, Paul, I see you don't know how it happened either. But if there's some sort of like undo button or an escape button, so we can get rid of that orange box. That would probably be good, because it might be a little bit confusing for people.

86 00:11:11.540 --> 00:11:22.009

all right. So in the you can kind of see. I clicked on that hyperlink. And so, if you need to make any changes here. It's already pre populated in the red box, not the orange box.

87 00:11:22.760 --> 00:11:24.329 Have everything you need here.

88 00:11:25.740 --> 00:11:31.510

so there's probably no changes you need to make here. But if you do click edit

89 00:11:33.770 --> 00:11:38.449

takes just a second since I'm in the stage and environment kind of activates these fields for you.

90 00:11:38.630 --> 00:11:44.369

So you can make changes if you need to, or type a note about the free program in particular.

91 00:11:47.360 --> 00:11:49.409 and as soon as you're done you click, save.

92 00:11:59.980 --> 00:12:04.030 and then you click back to go back to that report.

```
93
00:12:12.390 --> 00:12:22.250
and then Chris or Ray, I don't know if we can give some general guidance to people to maybe
not use that annotate button because it looks like we have quite a few people doing it now.
94
00:12:22.260 --> 00:12:25.760
which I think is going to lead to confusion as we walk through this.
95
00:12:30.680 --> 00:12:36.620
Yeah. So. hey? there we go. Perfect. Thank you very much. Okay.
96
00:12:41.150 --> 00:12:49.070
And then if it's a short, I guess one thing to point out to on these 3 programs. if you remember
from last year.
97
00:12:50.340 --> 00:12:55.229
is if you just need to type a note about the program you can type that note here
98
00:12:55.330 --> 00:13:01.590
and this field unless you're going to go past. I think the note is right here.
99
00:13:02.050 --> 00:13:15.740
2,500 characters. Then you need to go into the program details like I just showed in order to
enter a longer entry than 2,500 characters. If you don't, it's gonna cut off that entry at 2,500
characters.
100
00:13:15.850 --> 00:13:19.470
So it's just a short one or 2 sentences. You can do it directly
101
00:13:19.590 --> 00:13:25.530
within the main ear screen. You do not need to go to the program details. Page.
102
00:13:30.690 --> 00:13:31.490
Okay?
```

00:13:32.330 --> 00:13:34.909

And then I closed out.

104

00:13:35.770 --> 00:13:37.009

Close out my

105

00:13:37.060 --> 00:13:47.920

my break button. But I believe this is where we're going to pause and see if there are any questions in particular about procurement or entering the year before we move on to some of the other sections.

106

00:13:49.580 --> 00:13:57.929

Rae Carranza, CalRecycle: Yes, Andrew, so our first question is from Mark Green. I believe you began to address it, but I will go ahead and unmute, Mark.

107

00:13:58.750 --> 00:14:06.730

Rae Carranza, CalRecycle: If you'd like to go ahead and state your name affiliation, ask your question. Provide any clarifying information that you would like to get from

108

00:14:06.920 --> 00:14:08.700

Rae Carranza, CalRecycle: Andrew for the rest of the team.

109

00:14:08.910 --> 00:14:10.189

Marc Green: Sure. Can you hear me?

110

00:14:10.250 --> 00:14:29.889

Marc Green: Great on that first page for the procurement? I I know what you said that. Oh, by the way, I'm city of, I'll need it. Sorry about that. you had noted that mulch had to be recorded in tons, but there is also the asterisk for composting yards and tons that are raised in the active report both ways.

111

00:14:30.670 --> 00:14:35.480

But no. So the reason so that, based on feedback. From last year

112

00:14:36.210 --> 00:14:47.699

we originally had a drop down that you select tons or cubic yards, but some of the feedback we got is depending upon the vendor you get it from, or source that you're getting it. From, that you may get

00:14:47.780 --> 00:14:53.570

what you procured in tons, and you may get it in cubic yards. So we included both

114

00:14:53.690 --> 00:14:59.980

so that you can report it either way, because you have different conversion factors in section.

115

00:15:00.320 --> 00:15:25.049

Let me just look at my, I have a reference right here. 1, 8, 9, 9 3.1, and the procurement section, for if compost is reported in tons, or if compost is reported in cubic yards. So if you get it all in tons, you can just enter that number, and you get nothing reported to you in cubic art. You just enter 0.

116

00:15:33.350 --> 00:15:35.970

Rae Carranza, CalRecycle: It looks like that's our last question, Andrew.

117

00:15:36.320 --> 00:15:44.980

one thing I do want to point out is that we do have last year's videos, which is when we made this shift to this grid light structure

118

00:15:46.230 --> 00:15:56.729

all still posted here. And I'll just put that in the chat for everyone. So if you want in a refresher, and there's a lot of good Q&A there on

119

00:15:57.960 --> 00:16:08.439

the shift, and some additional detail that I wasn't planning on covering. I was going to try to keep it more open for the significant changes for this year, and less about

120

00:16:08.700 --> 00:16:16.639

just the structure in general, what to report where, so that we can leave more time for specific Q. A. Answers. So it wasn't planning on

121

00:16:16.900 --> 00:16:24.910

kind of walking through each little part as much as we did last year for this year. So we can do get address your specific questions.

00:16:30.520 --> 00:16:37.099

So there, before I move on, just want to see if there's any other questions in the Socp inbox or anywhere else.

123

00:16:43.620 --> 00:16:52.210

Rae Carranza, CalRecycle: So we do have a question from an anonymous participant. So I'll go ahead and read it. If we order mulch and cubic yards, is there a conversion equation we should use?

124

00:16:53.310 --> 00:17:06.099

No, there is no conversion equation in the regulations, for, like an improved conversion factor in though that scenario. What I would do

125

00:17:06.650 --> 00:17:12.679

is in this additional description box. Describe the method that you used to convert

126

00:17:12.990 --> 00:17:15.800 cubic yards of mulch to tons.

127

00:17:24.010 --> 00:17:28.790

Rae Carranza, CalRecycle: That's the last question in the Q. And a pain. Anything in Soc.

128

00:17:38.060 --> 00:17:38.900

Nope.

129

00:17:41.310 --> 00:17:48.930

Rae Carranza, CalRecycle: Oh, we did have one just pop in This is just a general question. When will the 2 2,022 here be available?

130

00:17:52.200 --> 00:17:53.489

Rae Carranza, CalRecycle: And when will it be due?

131

00:17:54.080 --> 00:18:01.909

So the 2,022 year will open on June fifteenth, and is due by August first

132

00:18:01.940 --> 00:18:03.520

```
of 2,023.
133
00:18:06.140 --> 00:18:06.830
Thank you.
134
00:18:07.270 --> 00:18:08.530
All right. So
135
00:18:08.910 --> 00:18:14.999
I'm gonna take just a minute to talk about adjusted, recovered organic waste product per here
grid.
136
00:18:15.530 --> 00:18:20.960
And now that we have a full year of reporting. and this may apply for some of you. So
137
00:18:21.830 --> 00:18:26.950
the purpose of the adjusted, recovered organic waste product procured grid
138
00:18:27.670 --> 00:18:32.499
is, if you feel as a jurisdiction
139
00:18:32.540 --> 00:18:36.159
that your procurement target, which is in this upper grid here.
140
00:18:36.480 --> 00:18:46.430
which is based on population, is higher than the energy products that you would use. You can
submit for an adjusted, recovered procurement target
141
00:18:47.780 --> 00:18:50.870
just to open this up here and clarify.
142
00:18:53.060 --> 00:19:01.830
So if you did want to submit and have a different target, you'd say yes. which activates the grid.
So for transportation, fuel.
```

00:19:03.030 --> 00:19:06.999

electricity. and the gas used for heating application.

144

00:19:08.050 --> 00:19:23.730

this is referring to all transportation fuel, all electricity, and all gas use for heating applications. whether organically derived or not. In order to calculate this adjusted target.

145

00:19:24.920 --> 00:19:29.709

So it kind of gives some background information up top, here.

146

00:19:29.720 --> 00:19:36.660

And so it's in this case it'd be based on 2,021, so you could adjust your target there

147

00:19:37.990 --> 00:19:45.589

by entering that. So your transportation fuel would be for your fleet vehicles. police or maintenance or fire

148

00:19:45.670 --> 00:19:47.279

electricity for

149

00:19:47.370 --> 00:19:58.960

street lights in your municipal buildings. And then, same with the gas used. You could use that to adjust your target. So if we enter some information here, just to show you what that looks like.

150

00:20:02.460 --> 00:20:03.780

then click, save.

151

00:20:05.190 --> 00:20:08.230

So this is the entry for Cloverdale within the grid.

152

00:20:09.860 --> 00:20:12.129

and then it on those

153

00:20:12.330 --> 00:20:17.509

calculation factors which are in section 1, 8, 9, 9, 3, one.

00:20:18.650 --> 00:20:23.940

It it can gives you a new target which you can kind of see as different than your procurement target.

155

00:20:25.730 --> 00:20:29.880

Since we have a whole year in there about some jurisdictions, may choose to go that route.

156

00:20:34.340 --> 00:20:35.130

Okay.

157

00:20:39.890 --> 00:20:46.919

Edible food. I think we just added some additional kind of clarifying language and the form of tool tips here.

158

00:20:47.580 --> 00:20:49.500

So kind of clarifying

159

00:20:49.780 --> 00:20:58.140

that your total pounds of edible food. And again, just kind of emphasize that that you report in pounds here, not tons.

160

00:20:59.980 --> 00:21:09.999

And this is for food, recovery organizations and food recovery services located within your jurisdiction that our contracts are written agreements with commercial audible food generators.

161

00:21:11.750 --> 00:21:16.319

You do not have to limit this to just tier one and tier 2.

162

00:21:16.460 --> 00:21:23.120

If your number includes generators that are not did that do not fall into those definitions.

163

00:21:23.790 --> 00:21:37.599

and you can just use the additional description box to describe that situation, that what you're reporting includes all generators, not just tier one and tier 2. But the minimum requirement is to report on tier one and tier 2

164

00:21:40.800 --> 00:21:49.220

for this particular grid. I wanted to show what it looks like. So kind of up there. You see that red check mark with the X

165

00:21:49.900 --> 00:21:57.109

through it. I want to show what a completed section looks like. So you have an indication of whether you've re entered all the required fields or not.

166

00:21:58.700 --> 00:22:03.380

So for this one, you're gonna have to bear with me because I do have to enter it for all the jurisdictions here.

167

00:22:35.100 --> 00:22:42.489

and this is the only time I'll make you sit here and watch me go through this. But I just want to demonstrate what the green checkmark on a section looks like

168

00:22:47.480 --> 00:22:51.770

for those of you. May this report may be new for you this year.

169

00:23:03.320 --> 00:23:06.909

all right. So this particular section only has the one grid.

170

00:23:07.430 --> 00:23:21.530

So there's the only required information. There may be free check boxes you have to check, or other check boxes. You have to check on the entire page. So as you're kind of scrolling top to bottom, just make sure you enter all the required fields. You'll get error messages if you don't.

171

00:23:22.230 --> 00:23:33.140

and so you can see I still have that red check mark. But as soon as I hit, save on the page it shifts to a green checkmark. So that's how you know you're done with an entire section. You even get

172

 $00:23:33.280 \longrightarrow 00:23:37.109$

kind of that little note here that the page has been successfully saved.

173

00:23:38.980 --> 00:23:50.020

Just to give that a indication. One thing I also didn't point out of a change from this year. as we tried to make it more clear of reporting requirements

```
174
00:23:50.870 \longrightarrow 00:23:57.419
that were kind of implemented in the report because of 1,383 or Slcp.
175
00:23:57.530 --> 00:24:02.190
As we have them noted here, and those that may be combined with
176
00:24:02.360 --> 00:24:04.330
not only Slcp
177
00:24:04.420 --> 00:24:12.970
but Mcr more and 9, 39 programs. And we just tried as much as possible to combine reporting
requirements where we could.
178
00:24:13.220 --> 00:24:14.240
So
179
00:24:14.770 --> 00:24:19.439
 I'll come back to procurement to demonstrate. So anything that is
180
00:24:19.550 --> 00:24:24.470
was in here in the electronic in your report, because of Slcp, specifically.
181
00:24:24.970 --> 00:24:33.219
is a green bar, and also includes in parentheses, Socp. and anything that they include more than
one law.
182
00:24:33.440 --> 00:24:35.270
as in a blue bar.
183
00:24:35.490 --> 00:24:38.760
and as combined in parentheses.
```

00:24:39.910 --> 00:24:42.189 so that makes a little bit clearer 185 $00:24:43.750 \longrightarrow 00:24:47.030$ on that. And then tree programs we just left in a great bar. 186 00:24:49.140 --> 00:24:54.699 and then Mcr. More have kind of a dark gray bar which I'll get to later to show you those 00:24:59.500 --> 00:25:00.260 okay 188 00:25:03.100 --> 00:25:08.969 collection systems. and we'll pause for questions right after I go through this section 189 00:25:09.250 --> 00:25:26.930 collection systems is probably where the most significant changes are to this year's year, and most of it is just based on your feedback that it just didn't contain enough functionality to report on your specific activities, or how your jurisdiction operates with its collection system. 190 00:25:30.650 --> 00:25:40.509 So I'll walk through the whole thing because this this grid is definitely the most complicated grid of the entire report, and just recap the entire grid here. 191 $00:25:40.630 \longrightarrow 00:25:41.859$ Start from the top. 192 $00:25:42.780 \longrightarrow 00:25:45.160$ So you see there's a holler name feel? 193 00:25:45.390 --> 00:25:54.949 you do not have to use which actual holler this is just more of kind of identifying a holler. So if you wanted to just say all our one 194 00:25:55.410 --> 00:26:11.970

as an example, a residential holler, and that's just to keep it straight. Special especially if you have lots of hollers in your jurisdiction for so for yourself, to make sure you kind of addressed all of your potential different collection systems you have operating within your jurisdiction.

195

00:26:14.080 --> 00:26:21.969

So again, these rural and low population waivers will only show up if you have a department approved rural exemption, or the population waiver.

196

00:26:22.810 --> 00:26:27.689

and even with a low population, waiver. If you only have certain census tracks

197

00:26:27.890 --> 00:26:30.779

that are waved.

198

00:26:31.080 --> 00:26:39.019

you may still have some reporting requirements. The way these function, just as a reminder, is for rural exemption. If you check this box.

199

00:26:39.680 --> 00:26:50.940

you're not required to fill out these required fields where all these red asterisks are. So if you can check the box. and then this particular grid just to note.

200

00:26:51.020 --> 00:26:55.120

you can see I have my page scroll bars here

201

00:26:55.130 --> 00:26:56.199

and here.

202

00:26:57.090 --> 00:27:02.520

just to highlight those. But this grid, since it's so large, has its own scroll bar.

203

 $00:27:02.600 \longrightarrow 00:27:05.239$

so you may have to scroll down to the bottom of the grid.

204

00:27:06.960 --> 00:27:16.309

It has its own Scroll Bar. The reason I'm pointing that out is because I think for most of you you'd assume the save and cancel Button should be right about there

205

00:27:16.480 --> 00:27:21.780

in this grid, but you have to scroll over because it's centered within the grid in order to find it.

206

00:27:23.570 --> 00:27:25.680

This is the only grid that's like this.

207

00:27:29.040 --> 00:27:31.440

The year releases on June fifteenth.

208

00:27:32.470 --> 00:27:36.529

Okay, so to take it back up to the top, I've selected rural exemption.

209

00:27:37.160 --> 00:27:47.589

Therefore I'm not required to enter any of this information. and I click, save and it bypasses those required fields. I get no error messages. I'm done with that reporting

210

00:27:49.650 --> 00:28:03.790

same for low population. Waiver. But again. You'd only even though the function of that check box allows you to bypass all the reporting requirements. Here is still the jurisdictions, responsibility

211

00:28:04.080 --> 00:28:10.869

to report on what needs to be reported on. So if you only have certain census tracks and not your entire jurisdiction waved.

212

00:28:10.970 --> 00:28:17.229

you still need to report on those census tracks that are not weighted, but it works the same.

213

00:28:17.820 --> 00:28:22.259

So check that box, click, save. and I'd be done with that section

214

00:28:25.530 --> 00:28:30.930

for those of you that the rural exemption or low population waiver does not apply.

00:28:31.370 --> 00:28:34.699

You do have to answer all the questions.

216

 $00:28:34.780 \longrightarrow 00:28:37.720$

So some new functionality that we added to this grid

217

00:28:38.440 --> 00:28:45.379

was holler does not collect residential all, or does not collect commercial. So if you have a holler that only does one or the other.

218

00:28:45.850 --> 00:28:58.130

and this scenario will say the holler does not collect commercial. We can check that box, and you can see it kind of graze out all of the required fields here. So then we'd enter the information for the residential. Only

219

00:29:01.270 --> 00:29:06.780

an additional one. You select 3 container or 3 plus container.

220

00:29:07.590 --> 00:29:14.920

An additional question pops up for you about the organics allowed in the green container or the gray container. Excuse me.

221

00:29:16.130 --> 00:29:24.189

and it is a required field, you just say yes or no, depending on what the answer to that is, we'll say no in this case, since the organics are going in the green container.

222

 $00:29:28.340 \longrightarrow 00:29:29.430$

and then

223

00:29:30.460 --> 00:29:38.350

I'm gonna try to break up some of the new features and chunks here, because I know I didn't address all of them yet. So click save. And then that entry is done.

224

00:29:42.240 --> 00:29:47.290

Additionally, we added an optional field here for containers

00:29:48.260 --> 00:29:54.460

that you can specify what your collection container system is and what it consists of.

226

00:29:55.460 --> 00:30:07.380

It's not required to select anything here, and the tool tip here tells you how to select multiple. So you can click and drag, or you can hold down control while selecting those containers.

227

00:30:08.730 --> 00:30:14.000

If you just want to provide that additional information. you can select those containers.

228

00:30:17.130 --> 00:30:20.729

scroll down to that scroll, bar here and select, save

229

00:30:23.490 --> 00:30:26.229

can see it kind of populates that information right here.

230

00:30:30.760 --> 00:30:35.890

So if you select. So the organics allowed in gray container

231

00:30:36.110 --> 00:30:41.360

question only comes up. If you select 3 containers or 3 plus containers.

232

00:30:42.940 --> 00:30:50.540

If you select 2 containers, do not get that question. Select one container. You do not get that question.

233

00:30:52.660 --> 00:31:00.319

and just to clarify. And I'm going to walk through an example here in just a minute of what the collection container system

234

00:31:00.790 --> 00:31:02.779

means.

235

00:31:03.160 --> 00:31:18.410

because this is referring to what your jurisdiction provides not the number of containers that your generators may have. and I'm going to switch to an example to walk through that. So I think it's a little bit easier to see

```
236
00:31:19.370 --> 00:31:20.830
in this format.
237
00:31:22.320 --> 00:31:23.130
Okay.
238
00:31:24.250 --> 00:31:26.460
so here's our fake example.
239
00:31:27.660 --> 00:31:30.750
So we have a thousand total commercial generators
240
00:31:30.780 --> 00:31:35.460
to 100 generators, having gray only no Green or Blue Service.
241
00:31:35.970 --> 00:31:41.940
400 generators, and I sorry I didn't start with. This is an example for a 3 container collection
system.
242
00:31:42.830 --> 00:31:49.679
4 generators have gray and bleen, gray and blue, with no green due to not having subscribed yet.
243
00:31:50.670 --> 00:31:53.569
200 generators have gray and blue.
244
00:31:53.650 --> 00:31:56.490
with no green, because they have approved
245
00:31:56.530 --> 00:32:00.339
jurisdiction waiver, meaning de minimis or physical space.
```

00:32:00.730 --> 00:32:11.630

and 300 generators have gray, blue, and green. So in the collection container system grid. you would report that 500 generators

247

00:32:12.210 --> 00:32:15.780

currently have the 3 container collection system.

248

00:32:17.240 --> 00:32:20.270

So in A in the additional description box.

249

00:32:21.350 --> 00:32:33.100

you can provide that additional detail about the other 500, the 100 generators that have the gray only, and the 400 generators. They have Graham blue and no green, because they haven't subscribed yet

250

00:32:33.360 --> 00:32:35.660

to capture all the generators.

251

00:32:40.970 --> 00:32:43.169

Okay. go back to the report.

252

00:32:44.720 --> 00:32:45.510

Okay.

253

00:32:45.990 --> 00:32:50.139

I think I have a touch on all of the new functionality of

254

00:32:50.990 --> 00:32:58.600

this grid, and I think it might actually be best, instead of going through the whole section just to pause and see if we have questions before we move on.

255

00:32:59.790 --> 00:33:05.640

Rae Carranza, CalRecycle: we do before we get into those, though. Can you just confirm the release date and do date one more time.

256

00:33:06.500 --> 00:33:10.819

The ear will release on June fifteenth of 2,023.

257

00:33:11.030 --> 00:33:17.999

So in a little over a week. and it will be due by August first of 2,023.

258

00:33:19.340 --> 00:33:26.100

Rae Carranza, CalRecycle: Thank you. Our next question comes from Alan law. Ellen, you're now unmuted on our end. If you could go ahead and unmute yourself

259

00:33:26.230 --> 00:33:28.420

Rae Carranza, CalRecycle: your name, affiliation, and ask your question.

260

00:33:28.900 --> 00:33:51.250

Ellyn Law: Hi! This is Ellen law. we're cycling specialist with the county of San Diego. I just wanted to confirm on this section for the collection container systems. You said that we can report, I guess, is like an aggregate information. So if we have multiple hollers, for instance, you can kind of add up all of their information and report them, as you mentioned under holler. One

261

00:33:51.310 --> 00:33:53.520

Ellyn Law: correct. I just want to make sure I had that right.

262

00:33:53.790 --> 00:34:09.139

It depends so. If all of those hollers have the same collection container system. Yes. So if they're all offering a 3 container collection system. Yes, you can all aggregate those all into one row.

263

 $00:34:09.850 \longrightarrow 00:34:13.730$

if you, if one of the hollers has a different system.

264

00:34:14.280 --> 00:34:25.639

the way you'd add that. So in this example we have so far, we have Cloverdale. 3 container, Sis, 3 container collection system. and for this example we'll say we'll have one holler.

265

00:34:26.540 --> 00:34:30.200

which is Cloverdale. and we'll call them all, or to.

266

00:34:31.639 --> 00:34:45.300

We'll just say that they have a 2 container collection system. They're both commercial and residential. So you'd list that particular holler separately if they're offering a different collection system.

267

00:34:45.460 --> 00:34:57.459

so it wouldn't be. The the generators are subscribed to different levels of service. If you're still offering a 3 container collection system across your entire jurisdiction.

268

00:34:57.690 --> 00:35:06.379

it would be. They have a just just, they're only offering like a gray and a blue or a gray and a green collection system. Is that? Answer your question?

269

00:35:12.440 --> 00:35:14.130

Ellyn Law: Yes, thank you.

270

00:35:19.110 --> 00:35:22.220

Rae Carranza, CalRecycle: Our next question comes from Mia. Hoffman.

271

00:35:23.620 --> 00:35:27.309

Rae Carranza, CalRecycle: Yeah. You are now unmuted on our end.

272

00:35:27.540 --> 00:35:29.929

Rae Carranza, CalRecycle: You could state your name and affiliation.

273

00:35:32.560 --> 00:35:42.430

Maia Hoffman: Good morning, everyone. I'm Maya Hoffman from the city of Santa Maria. I just had a question about where I should report our permitted hollers

274

00:35:42.520 --> 00:35:52.150

Maia Hoffman: Or permitted roll off followers because the city does our own a commercial and residential hauling. And last year I reported them

275

00:35:52.470 --> 00:35:58.309

Maia Hoffman: under the organic Waste Caller section. Is that still where I should report them this year?

00:36:00.760 --> 00:36:10.989

Yes, that is, you definitely want to report them there as well. And what me is talking about. I'll just scroll down to it as we have this organic waste Holler's grid

277

00:36:11.450 --> 00:36:25.270

that talks about the number of approved hollers, and then the facilities they take that material to. So that's what she's referring to. And with the organic waste all this grid. you know, since you are reporting on those collection systems here.

278

00:36:25.990 --> 00:36:32.320

You could add them so you could, since we have the additional functionality that you know in this particular case they'd be

279

00:36:32.600 --> 00:36:47.330

commercial. Only we do have this last box over here of other. If that's the way that those commercial businesses are subscribing to their service, you could select other and then say the number of generators that have that service.

280

00:36:48.190 --> 00:36:51.390

Okay? So so I could report them there. But I don't have to.

281

 $00:36:52.810 \longrightarrow 00:37:01.530$

If that's the only way that they're providing that collection service, and that's other compliant with 1,383. Yes, I would include them in this other column.

282

00:37:02.290 --> 00:37:06.039

Maia Hoffman: Okay, don't have a different collection container system service.

283

00:37:07.210 --> 00:37:09.009 Maia Hoffman: Okay, thank you.

284

00:37:14.080 --> 00:37:17.030

Rae Carranza, CalRecycle: Next, we have a question from Tim Krueger.

285

00:37:17.780 --> 00:37:19.940

Rae Carranza, CalRecycle: Okay, you don't mute it on our end.

 $00:37:21.830 \longrightarrow 00:37:40.720$

Tim Krueger - minerva.eco | MSW Consultants: Good morning, everyone. I was just asking Andrew for that new drop down box about allowing organics in the great container. When is that permitted? And if there is organics in the grade container in a 3 or 3 plus system. Does that grade container need to go to a hydro version? Waste processing facility?

287

00:37:40.970 --> 00:37:48.570

Yes, yes, in those situations that gray container would need to go to a high diversion waste processing facility.

288

00:37:50.270 --> 00:37:58.310

So I think the that comes to mind, and I don't think they'll mind me sharing this, but San Jose allows organics to go into their gray container.

289

00:37:58.540 --> 00:38:04.090

and they take that container for processing at a high diversion, waste, processing facility

290

00:38:09.190 --> 00:38:10.440

that answer your question.

291

00:38:12.040 --> 00:38:13.970

Tim Krueger - minerva.eco | MSW Consultants: Yes, it did. Thank you very much.

292

 $00:38:19.270 \longrightarrow 00:38:25.349$

Rae Carranza, CalRecycle: it looks like this is our last question for this section. Michelle Anna Kishushian.

293

00:38:25.910 --> 00:38:28.329

Rae Carranza, CalRecycle: You are unmuted. Please state your name. Affiliation.

294

00:38:28.660 --> 00:38:29.840

Rae Carranza, CalRecycle: Hi, I

295

00:38:30.690 --> 00:38:31.930

Michelle Anna Keshishian: I'm sorry. Go ahead.

296

00:38:32.440 --> 00:38:33.809

Rae Carranza, CalRecycle: Nope, here we're good.

297

00:38:34.000 --> 00:38:48.300

Michelle Anna Keshishian: Okay. Hi. My name is Michelle Krishn. I work with the city of Long Beach and Hi, Andrew. I just wanted to check, under the compostable plastic and plastic bags a ladder and green container collection facilities. Tab?

298

00:38:48.570 --> 00:39:01.890

Michelle Anna Keshishian: There's a question there. you know, that asks for the facility notices. So I just wanted to see is that something that just is obtained one time, or does it have to be obtained annually? That's my first question.

299

00:39:03.330 --> 00:39:17.359

Yeah. So I'm gonna answer. I think I'll answer your question. We'll answer it slightly differently. So we and we'll just move on to that section, too, and talk about it, or that grid and talk about it as well, so hopefully, I address your question. Let me know if I don't. By the time I'm done here.

300

00:39:17.500 --> 00:39:25.639

Okay, so the grid she's talking about here is this compulsible plastics and plastics allowed in green container and collection facilities grid.

301

00:39:26.320 --> 00:39:28.760

If we enter that form entry screen.

302

 $00:39:29.210 \longrightarrow 00:39:43.850$

you know a couple of questions of whether or not. A facility has kind of provided provided that written notice to the jurisdiction that they allow for compulsible plastics, or they allow for organics to be in plastic bags, so that documentation

303

00:39:44.060 --> 00:39:52.519

would be part of your record keeping. It's not something you report on to us. The only thing you're reporting to us on is kind of the Yes, no.

304

00:39:52.790 --> 00:39:55.569

So we'll say, and for this example, that

305

00:39:55.790 --> 00:40:05.499

it's yes. So you could choose to identify that facility in words in this box. or select the facility if it has an Rdrs number, if that's easier.

306

00:40:05.610 --> 00:40:13.010

there's also a reference. If you're not sure to be able to look it up. If you want to use the guard, yours number, and you just pick them and select them to move over.

307

00:40:13.610 --> 00:40:24.230

And then there's a second question, organics allowed to be placed in plastic bags. We'll also say yes. which activates these fields. So you can provide a address here if you like.

308

00:40:24.600 --> 00:40:28.150

or select again, kind of the Rds facility number.

309

00:40:28.630 --> 00:40:34.229

and then you click, save up. So I didn't. I didn't follow my own directions. You need to pick at least one.

310

00:40:34.400 --> 00:40:35.609

It's gonna click, save.

311

00:40:35.670 --> 00:40:45.859

And then it saved whoops over here to go. No, yeah. So I guess just to point out, we already know this is a book, but you can kind of see it kind of wiped everything out. So

312

00:40:45.980 --> 00:40:49.290

unfortunately, I can't complete that example.

313

 $00:40:49.400 \longrightarrow 00:40:55.579$

But if you do get encounter this air, let us know. But hopefully we have this one, this particular one address prior to that. So

314

00:40:55.760 --> 00:40:58.450

let's see, to come full circle on your question.

00:40:59.250 --> 00:41:15.520

You should have already received that written documentation that they do or do not, that they do allow for the compulsible plastics or plot organics being put in plastic bags. So you have the information you need in order to answer the questions in the electronic and your report.

316

00:41:15.820 --> 00:41:24.909

And I think the only time that would change is if the facility changes, whether they do or do not allow that documentation. So you would just change your answer from

317

00:41:24.980 --> 00:41:28.229

Yes to no, in that particular case, if they stopped

318

00:41:28.460 --> 00:41:31.659

allowing for those plastics. Is that answer your question

319

00:41:32.240 --> 00:41:57.649

Michelle Anna Keshishian: in a sense, yes. So I know, because of the April one 2,021 implementation initial compliance report. It was required that we submitted the facilities and the notices. So I didn't know if this was specifically just for that, or if it's something we had to do annually. I know that if there is a new facility, is it required to get a notice, then, for that facility as well.

320

00:41:59.480 --> 00:42:00.860

If they

321

00:42:01.510 --> 00:42:08.999

are allowing for the compulsible plastics or plastic bags, you should have record of that notice in your record keeping.

322

00:42:09.160 --> 00:42:10.030

Michelle Anna Keshishian: Okay?

323

00:42:10.990 --> 00:42:25.749

Michelle Anna Keshishian: Okay? Then. Yes, that answers my questions. But, like you said, if I get it one time, the only time I need to change it is if that facility changes, operations other than that. That one notice that we received is sufficient. Yeah, okay, thank you.

324

00:42:27.540 --> 00:42:29.030

Rae Carranza, CalRecycle: Andrew, do we have one more.

325

00:42:29.510 --> 00:42:40.230

Rae Carranza, CalRecycle: we have time for one more collection system question. Yes, of course. Yeah, this grid is really complicated. So I want to make sure it's really clear on what to report here.

326

00:42:40.520 --> 00:42:46.989

Rae Carranza, CalRecycle: Perfect. Our next question is from Christine Williamson, then, Christine, you are unmuted on our end.

327

00:42:48.910 --> 00:42:56.039

Christine Williamson: Hi. Yes, I had a question. If there are generators that only have single containers, that

328

00:42:56.200 --> 00:43:10.400

Christine Williamson: where the container isn't going to a high diversion facility, just because Sb. 1,383 hasn't been rolled out yet. Does it still get reported on or in the grid as a one container

329

00:43:10.790 --> 00:43:17.319

Christine Williamson: or do we actually only include that in the text box with the explanation.

330

00:43:17.970 --> 00:43:29.200

yeah. So the I mean to your point. If you are selecting one 2 container or one container as your jurisdiction collection container system.

331

 $00:43:29.740 \longrightarrow 00:43:39.140$

The contents of those containers are required to go to a high diversion. Organic waste processing facility. So it sounds like in your scenario.

332

 $00:43:39.240 \longrightarrow 00:43:55.229$

Christine Williamson: what? What's your what are all your other generators? What's your your system? Is it? 3 container it? It is planned. 3 container system? Yes, and maybe you have partial roll out. You know we're we're under an in Oic and and cap.

 $00:43:55.430 \longrightarrow 00:44:04.879$

Christine Williamson: But so you know, I can provide that explanation. I just wanted to make sure. I'm reporting the right numbers in the right boxes, because.

334

00:44:05.600 --> 00:44:16.660

Christine Williamson: you know, are are we only supposed to report a number of containers for for one container are we only supposed to report the generators that are going to

335

00:44:16.810 --> 00:44:18.650

Christine Williamson: a high diversion facility?

336

00:44:18.860 --> 00:44:32.250

Yeah, if you select one or 2 containers in this grid. You're indicating the calorie cycle that the contents are going to hydrogen. So I'm going to step here real quick. So I think this scenario kind of applies to you

337

00:44:32.360 --> 00:44:41.450

is you are offering a 3 container collection system. And it sounds like, maybe you're waiting on containers or trucks, or some reason.

338

00:44:41.600 --> 00:44:55.359

So so yeah, you would say that you're offering a 3 container collection system. And then in that additional description box, provide kind of that narrative of

339

 $00:44:56.060 \longrightarrow 00:45:07.410$

the generators, the level of service that they have and kind of expected. Roll out for that. fully implementing your 3 container collection system.

340

00:45:13.330 --> 00:45:15.969

Rae Carranza, CalRecycle: That's all that we have in the Q. And A. P.

341

 $00:45:17.060 \longrightarrow 00:45:20.810$

Just move on. We're not quite done with this section. There's few more grids here.

342

00:45:21.260 --> 00:45:31.540

so I think we already talked about the compulsible plastics and plastic bags allowed in green container and walk through that one. There's no significant changes there, and this organic waste, Toller's grid.

343

00:45:32.190 --> 00:45:38.270

We did make a few changes here, and the most significant change is just right down here

344

00:45:39.530 --> 00:45:45.990

is that previously you were forced to select an Rdrs facility number.

345

00:45:47.480 --> 00:45:54.309

So if your organics are going to a facility that does not have an Rdrs facility number.

346

00:45:54.390 --> 00:45:56.260

you check this box

347

00:45:57.470 --> 00:46:03.260

in that red box and with the x. and then that will activate this cell.

348

00:46:03.450 --> 00:46:10.429

And then you can identify that facility that you're taking, those that your hollers are taking that material to.

349

00:46:11.780 --> 00:46:15.369

So that was the biggest change here, based on user feedback.

350

00:46:17.150 --> 00:46:18.600

Just cancel out of that one.

351

00:46:19.960 --> 00:46:21.770

And then the last change remain.

352

00:46:23.300 --> 00:46:31.960

Is it. We kind of pulled out these high diversion organic waste processing facilities into its own grid. So we added, this grid is brand new

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353
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00:46:32.000 --> 00:46:41.640

to this report. and so if you are using a high diversion, organic waste, processing facility, you identify it kind of down here.

354

00:46:46.870 --> 00:46:57.910

so you can say Yes, no. If you say, yes, you can kind of see it's grayed out if I say yes, it activates and allows me to select an Rdrs facility number. And so this one does require

355

00:46:58.220 --> 00:47:04.539

an Rds number for so an Rds numbered facility to be selected, at least one.

356

00:47:04.560 --> 00:47:07.250

If you want to select multiple, you can click and drag.

357

00:47:07.790 --> 00:47:13.439

or you can control, hold down control and kind of pick ones that you want, and move them all over

358

00:47:14.850 --> 00:47:16.409

and then hit save

359

00:47:17.840 --> 00:47:20.809

you know. List them all out there, if you

360

 $00:47:21.200 \longrightarrow 00:47:30.379$

so, you will have to answer this question whether you're using them or not. And so, if you do not take your materials to a high diversion organic waste processing, and you just say no.

361

00:47:31.100 --> 00:47:37.359

And then you're done. Say, save, and you're done with that question.

362

00:47:38.790 --> 00:47:41.580

Any other questions on collection systems.

363

 $00:47:43.080 \longrightarrow 00:47:44.370$

Rae Carranza, CalRecycle: We do.

364

 $00:47:44.710 \longrightarrow 00:47:48.859$

Rae Carranza, CalRecycle: Let's see, our next question is from David visio.

365

00:47:50.170 --> 00:47:54.160

Rae Carranza, CalRecycle: David. You could state your name and affiliation. You don't need it on our end

366

00:47:55.020 --> 00:47:56.190

Rae Carranza, CalRecycle: and ask your question

367

00:48:02.710 --> 00:48:08.269

Rae Carranza, CalRecycle: for the sake of time I'll go ahead and ask it. Then David asks, can you give an example of a three-plus container system.

368

00:48:09.810 --> 00:48:15.950

Yeah. So I mean, I think the easy straight. For example, let us go back up to the grid because it shows it in there.

369

00:48:16.980 --> 00:48:28.089

but would be a brown container, that is, for food waste only in addition to a green container being just for yard waste, blue container for your kind of bottles and cans, paper and cardboard.

370

00:48:28.710 --> 00:48:33.030

So that would be one example of a 3 container our 3 plus container. Sorry.

371

00:48:37.560 --> 00:48:41.550

Rae Carranza, CalRecycle: thank you. Our next question comes from.

372

00:48:45.720 --> 00:48:49.620

Rae Carranza, CalRecycle: You're unmeted on our end. Please state your name an affiliation, and ask your question.

373

00:48:49.630 --> 00:48:52.870

Deidra Dingman: Yes, thank you. This is Deeder Dingman, from contrast to county.

374

00:48:53.010 --> 00:49:12.710

Deidra Dingman: and I'm just wanted to clarify in that. In the organic I the high diversion organic waste, processing facility grid when when selecting. If you if you were, if we selected. Yes, and we have to pick an Rdrs number. Do the does it only list facilities that are permitted as high diversion, organic waste processing? Or does it list all

375

00:49:12.750 --> 00:49:22.120

facilities? It lists. All this data table and the back end is referencing our entire Rdrs kind of database.

376

00:49:23.560 --> 00:49:25.319

So you can do

377

00:49:27.090 --> 00:49:29.889

I think you can do I think we can go

378

00:49:30.230 --> 00:49:31.450

see if I can do.

379

00:49:33.580 --> 00:49:38.770

I feel like you can do a control app, or maybe it's in here and see if I can do it.

380

00:49:39.010 --> 00:49:44.269

Yeah. So if you kind of just click in there and then type a number. If you know the number.

381

00:49:44.860 --> 00:49:49.269

It'll go to it if you to find it a little bit easier.

382

00:49:51.450 --> 00:49:52.279

Deidra Dingman: Thank you.

383

00:49:57.580 --> 00:50:01.050

Rae Carranza, CalRecycle: That's all that we have in the Q. And a pain, Chris, is there anything in Soc.

384

00:50:08.420 --> 00:50:09.170

Nope.

385

00:50:09.590 --> 00:50:13.900

okay. keep going. All right. Commercial programs.

386

00:50:16.900 --> 00:50:28.240

So in this top part, right blue bar combined. So regardless of which law you have a diversion programs. Select all materials that you're diverting from disposal

387

00:50:28.680 --> 00:50:29.870

for commercial

388

00:50:30.580 --> 00:50:37.219

your Sree programs. And actually let me activate this. This is a good example, maybe to walk through this a little more detailed.

389

00:50:38.120 --> 00:50:45.540

I think there's a requirement to select at least one material, not necessarily from every category, but at least one material out of all categories.

390

00:50:47.040 --> 00:50:55.699

We did make a slight tweak here on an additional materials, something, I said, other materials. But just to make it clear. These are diverted materials as well.

391

00:50:55.940 --> 00:51:10.910

not just generated. And then down in the Shree program section. in the commercial and residential sections, it's most prominent. There's quite a few check boxes, but you do need to select all of these check boxes

392

00:51:14.660 --> 00:51:20.769

in order to complete the section. And again you can click on the hyperlink and change the program details if you need.

393

00:51:20.790 --> 00:51:21.920

or if you want to.

394

00:51:22.040 --> 00:51:29.319

provide just a briefed optionally provided brief description about that particular street program. You can just type it directly in this box here.

395

00:51:30.500 --> 00:51:35.189

But you do need to select all of those programs here in order to complete that section

396

00:51:38.330 --> 00:51:46.740

all right, and then we are down into the large venues reporting. And for this I'm going to pass it over to Chris to talk about this section.

397

00:51:51.510 --> 00:51:56.259

Just give us just a moment. He's gonna steal the screen share from me, why, we transition.

398

00:52:08.100 --> 00:52:11.649

sorry, too, many screens. I'm getting reset here.

399

00:52:13.790 --> 00:52:15.950

all right. it doesn't

400

00:52:19.370 --> 00:52:24.580

let's see.

401

00:52:32.200 --> 00:52:33.390

hey?

402

00:52:36.920 --> 00:52:50.500

So this is the venues and events, section this is part of the audio part of the new year this is where you would report on events that meet the definition of a large venue and event.

403

00:52:51.260 --> 00:52:56.950

If you need more information, there are hyperlinks back to the web pages that go into more detail.

00:52:57.050 --> 00:53:10.469

I will show you how to copy an event. I'm not necessarily gonna add a new one, but I'll show you the fields that would be in effect there. So first, you would want to press edit on the page just like you would to do anything else on it.

405

00:53:10.580 --> 00:53:17.049

I will give a heads up that let's say you already went through and started doing some of these items.

406

00:53:17.560 --> 00:53:37.230

and it put in notes done whatever sort of basically filled out the page and then go straight to this event. You an event section, just know when you're gonna add a new one or a copy a new a previous year. I hope it would do it on most systems. But make sure you press, save as you go through these pages.

407

00:53:37.950 --> 00:53:40.780

because that way, you know, it's it's gonna give

408

00:53:41.080 --> 00:53:46.530

an error if it's not all filled out. But the problem is, if you don't press, save when you do it.

409

00:53:48.260 --> 00:53:50.339

When you go to a new page.

410

00:53:51.120 --> 00:53:55.710

you you may or may not get this pop up, saying, Are you sure you want to go.

411

00:53:55.920 --> 00:54:03.319

so I hope you save everything else before you say okay. Because at that point, when you go to the new page.

412

00:54:03.580 --> 00:54:07.369

this is where you will be able to copy information

413

00:54:07.590 --> 00:54:09.270

from the previous year.

414

00:54:09.590 --> 00:54:17.590

So in this case, going to go to 2,021, go to the copy over the apple there, copy it to this year.

415

00:54:21.780 --> 00:54:25.750

So now this and

416

00:54:25.760 --> 00:54:34.949

event has been copied over to this year. It maintains most of the information from the previous year, but it there is still a requirement to

417

00:54:35.190 --> 00:54:42.879

fill in some specific information. all the previous info for the event. Venue and event would be there.

418

00:54:44.090 --> 00:54:54.790

But on the practices tab. there are fields that you do need to update. You need to provide the extent of an implementation plan

419

00:54:54.970 --> 00:55:05.499

and provide disposal tons and diversion tons. If you don't have them, you would need to at least enter 0, and once you press, save on that.

420

00:55:06.350 --> 00:55:18.569

If you're copying event over. That is really the only thing you have to do. You can choose to update any of the generated or diverted material and or update the associated diversion programs.

421

00:55:21.410 --> 00:55:22.700

And

422

00:55:24.340 --> 00:55:26.490

now that we're back on this section.

423

00:55:26.720 --> 00:55:34.180

you'll see that there's no longer says incomplete right above the plan implementation level, because this information has all been entered.

424

00:55:37.330 --> 00:55:40.520

and to complete the rest of the page, as

425

00:55:41.060 --> 00:55:50.729

Andrew may have noted, at least on these diversion programs. you can check each of these boxes to carry over the previous year's information.

426

00:55:50.980 --> 00:55:55.489

If you want to add a new program note, you can.

427

00:55:58.660 --> 00:56:08.009

Once I have all the boxes checked and I press save I have completed the section and gotten my green check mark with no error message.

428

00:56:11.880 --> 00:56:25.120

If you were not going to copy an event, there was a box on the screen that said, No, no events no event, information or no discernible events. You could check that box, and that would automatically

429

00:56:25.150 --> 00:56:35.709

update the section for you. But if you have previous venues and events, yeah, you can add them. You can copy them over, or, if you need to add a new event. You can do that using the

430

00:56:38.600 --> 00:56:41.380

add new event. Button right here

431

00:56:42.000 --> 00:56:52.849

once again. It's gonna ask me if I saved everything, and I already have, because I didn't change anything since the last saved, and then you can go in and add in all the information, for a new venue would not be.

432

00:56:56.360 --> 00:56:58.360

hey? So

433

00:56:59.560 --> 00:57:00.880

I believe

434

00:57:01.020 --> 00:57:03.680

that is the end of

435

00:57:03.780 --> 00:57:08.329

my section. On this. Do we have any questions?

436

00:57:09.380 --> 00:57:32.940

Rae Carranza, CalRecycle: We have a few questions and a couple of reminders. the first of which is to please answer your questions into our Q. And a pain it helps us better manage and track the questions and our responses rather than the chat pain. and this is being recorded. It will be available probably within the next week. We have to go ahead and make it 88 compliant, after which it will be on the Department's Youtube channel.

437

 $00:57:33.080 \longrightarrow 00:57:36.199$

Rae Carranza, CalRecycle: so with that, our

438

00:57:36.520 --> 00:57:44.919

Rae Carranza, CalRecycle: next question, we'll give the opportunity to Carlos Chavez to go ahead and ask a couple of the questions that ended up in the chat P. But we want to make sure that

439

00:57:45.350 --> 00:57:50.430

Rae Carranza, CalRecycle: you have the opportunity to ask them before we get into this next question. Chris.

440

00:57:57.070 --> 00:58:00.910

Rae Carranza, CalRecycle: Okay, Carlos does not have a mic, so I'll go ahead and ask

441

00:58:01.130 --> 00:58:16.470

Rae Carranza, CalRecycle: the first question. the collection systems tab seems to not. I'm sorry. The collection system tab seems to only be for systems that are Sp. 1,383 compliant. How should non-compliant systems report their activity?

442

00:58:18.220 --> 00:58:29.999

Rae Carranza, CalRecycle: We started to briefly address this with Christine's question. So, Carlos, if you could put in the chat. If that answered the question, or if you have anything else to clarify, please submit it to the Slcp inbox

443

00:58:31.310 --> 00:58:34.779

Rae Carranza, CalRecycle: when we wait for that response, I'll go ahead and go to the next question.

444

00:58:35.040 --> 00:58:41.679

Rae Carranza, CalRecycle: If we have food recovery conducted without contracts. Does that still get reported, or should we omit the activity?

445

00:58:43.420 --> 00:58:45.840

First I want to check is my screen showing again

446

00:58:45.980 --> 00:58:51.900

before I kind of show that. Okay, I'm not get seeing my normal green box. So

447

00:58:52.210 --> 00:58:57.939

an edible food section. I believe there's guidance in the tool tip on what to report here.

448

00:58:58.460 --> 00:59:01.789

So let me just refer back to the question.

449

00:59:06.500 --> 00:59:10.509

So I'm assuming you're talking about the total pounds of edible food recovered

450

00:59:12.350 --> 00:59:23.239

is, you know, I would guide you to look at the regulatory text on edible food recovery requirements. because I believe in there. There should be contracts in place

451

00:59:23.750 --> 00:59:36.090

for that stuff. But in this box you're reporting on the total pounds of edible food recovered that were supported by food recovery organizations and food recovery services located within the jurisdiction.

00:59:36.170 --> 00:59:50.019

That contract with or have written agreements with, commercial, audible food generators. So that's so. There, there should be a contract between the food recovery organizations and food recovery services with the commercial medical food generators.

453

00:59:50.470 --> 01:00:03.689

and I think there should also be a form of a contract or kind of written agreement in some way between the food recovery organizations, food recovery services in the jurisdiction with reporting this information to them.

454

01:00:05.830 --> 01:00:08.020

and you can look at the text there, and

455

01:00:08.340 --> 01:00:12.599

1, 8, 9 9 4.2 for more information.

456

01:00:15.080 --> 01:00:23.060

Rae Carranza, CalRecycle: Carlos posted a follow up question to that. So if no contract exists, do I omit all current food, recovery, activity?

457

01:00:24.100 --> 01:00:32.100

if you don't currently have a contract. I would report it. And then in the additional description, box, state kind of

458

01:00:32.160 --> 01:00:46.609

exactly what you're saying. You know this information this portion is from. I'm sorry. Edible food, recovery services and organizations with the contract, and then this portion of the number is from those without contracts in place.

459

01:00:50.230 --> 01:01:00.979

Rae Carranza, CalRecycle: Thank you, Andrew. Our next question comes from Lisa Sullo. Lisa. I'm sorry, Lisa. You are now unmuted on our end. Please state your name affiliation, and you may ask your question

460

01:01:10.620 --> 01:01:20.890

I can ask her aunt ask. I answer her question without her stating it. So I believe you're referring to the street programs. And the question is.

461

01:01:21.500 --> 01:01:27.260

there are no asterisks on the program description boxes in this section. Our program description is optional.

462

01:01:27.480 --> 01:01:41.020

And so for free programs. Yes, there is no requirement to provide additional information here. It's provided here for the convenience of jurisdictions to put information here. If you'd like to do so.

463

01:01:43.910 --> 01:01:50.259

Rae Carranza, CalRecycle: Okay, Lisa stated that it is not allowing her to them to unmute, so

464

01:01:50.640 --> 01:02:16.360

Rae Carranza, CalRecycle: go ahead and move on. If there's any other information you wanted to get clarification on, please go ahead and submit it to the Slcp. In box. We have another question from Carlos Chavez. Does the requirement to report on the top 10 mean that this only applies to jurisdictions that have 10 or more large events. For example, if we only have one large event, and we report on that, it would mean that we are reporting on 100, which isn't required, not the 10% mentioned in the Rigs.

465

01:02:18.810 --> 01:02:25.469

Yeah, I can. I can take that one, Chris. So this is more kind of referencing the opposite situation, where, if you had a hundred

466

01:02:25.570 --> 01:02:28.570

large events, you only need to report on 10 of them.

467

01:02:29.090 --> 01:02:32.369

But if you only have one, then you should report on that one.

468

01:02:42.210 --> 01:02:43.859

That answer your question, Carlos.

469

01:02:46.060 --> 01:02:49.400

Rae Carranza, CalRecycle: We'll have to give Carlos a couple of seconds to go ahead. And

01:02:49.640 --> 01:02:53.580

Rae Carranza, CalRecycle: it it did answer it.

471

01:02:53.800 --> 01:02:54.800

We'll keep moving.

472

01:02:56.170 --> 01:03:02.799

Residential has the same bill as commercial for the material selected. So just select all materials

473

01:03:02.890 --> 01:03:16.620

that are diverted from disposal in your residential programs. The shree programs again. I'm not going to do it this time, but you do have to check this box, and by checking that box. You're kind of confirming these bulleted items. Above

474

01:03:17.440 --> 01:03:22.190

that, all those program details are up to date and current, and no changes are needed.

475

01:03:23.490 --> 01:03:30.899

and that additionally, if you'd like to provide additional information, you can type it in that box which is activated when you click the check mark.

476

01:03:31.180 --> 01:03:40.200

And if you need to do more than 2,500 characters. Make sure to click the hyperlink and enter it on the back side of the program details.

477

 $01:03:40.810 \longrightarrow 01:03:52.949$

And I guess, just to note that I haven't pointed out yet that it for the special collection districts that provide solid way services. You will not have the free program section that we're talking about right now within your report, you only have

478

01:03:53.290 --> 01:03:56.210

the Slcp reporting requirements.

479

01:03:59.380 --> 01:04:00.240

Okay.

01:04:01.810 --> 01:04:03.360 education outreach.

481

01:04:03.890 --> 01:04:22.700

So this one, I think there's a little confusion. And so we'll spend a minute here. So this top grid or intention here. And hopefully, this kind of helps. So it's mentioning Slcp. Mcr. More Shree and your Hw. E. Education outreach. And so the intention here was.

482

01:04:22.720 --> 01:04:25.950

regardless of which law you're educating about.

483

01:04:27.580 --> 01:04:36.900

You put all of that information into this grid for your jurisdiction. So if you do, all of them because you do the different laws differently, you'd select all these boxes.

484

01:04:40.370 --> 01:04:48.639

and then the only Slcp requirement is to enter those number of generators that receive the Socp material.

485

01:04:49.070 --> 01:04:53.030

If you want to just include all your generators here, you can do so.

486

01:04:53.810 --> 01:04:55.940

but just to include that description.

487

01:04:56.050 --> 01:05:03.890

the low here, and then additionally describe those materials. So if you're doing print materials, you do brochures or cart tags

488

01:05:03.960 --> 01:05:09.669

or direct mailings, you know, electronic through emails or text messages, or you have an app

489

01:05:09.940 --> 01:05:12.300

that you download

490

01:05:13.380 --> 01:05:16.840

for your generators to use.

491

01:05:17.130 --> 01:05:26.909

or whatever other education outreach systems you use to educate them on waste to version, regardless of which law you're educating them about.

492

01:05:27.650 --> 01:05:32.990

I know one question we get asked quite often is on electronic.

493

01:05:33.380 --> 01:05:41.319

And how do we determine the number of generators that receive that? Because it's a text message, or it's just a web page, or it's an app.

494

01:05:41.500 --> 01:05:45.799

So whatever metrics you may have on that, so

495

01:05:45.950 --> 01:05:47.339 maybe the number of

496

01:05:47.570 --> 01:05:58.070

recipients of that text message, the number of clicks you get on your web page or the number of likes you get on. Maybe an Instagram or a Facebook posting.

497

01:05:58.130 --> 01:06:08.699

You can include those numbers here. If that's the only data you have. But just be sure to describe. That kind of gives a little bit more of an additional information in this box below

498

01:06:09.070 --> 01:06:14.359

right here about what that number means in the electronic portion.

499

01:06:17.250 --> 01:06:19.930

And and again, there's little tool tips here.

500

01:06:20.080 --> 01:06:22.250

It should hopefully help

```
501
01:06:22.290 --> 01:06:24.230
provide some additional clarity.
502
01:06:28.300 --> 01:06:33.429
All right. We'll pause for questions in just a minute. So then we have the separate grid
503
01:06:34.080 --> 01:06:38.389
for commercial edible food generators, education and outreach.
504
01:06:38.570 --> 01:06:39.779
That's the same
505
01:06:40.120 --> 01:06:42.579
build as the other one. But
506
01:06:42.670 --> 01:06:47.520
this is just for a commercial, notable food generator. So Slcp specific information.
507
01:06:47.710 --> 01:06:51.229
But same functionality is what I just discussed, and
508
01:06:51.420 --> 01:06:56.630
same metrics to report as well. If that's how you did it, and just be sure to describe
509
01:06:57.130 --> 01:06:59.740
in the box right here
510
01:07:00.580 --> 01:07:06.030
of what you're doing for that education, outreach commercial, a real food generators.
511
01:07:08.600 --> 01:07:12.179
And then again, street programs just check the box.
512
01:07:12.340 --> 01:07:26.969
```

It's optional. If you've already described everything for your 5,000 program and the grid above. You do not need to provide a dish the same information down below. It's just here, Optionally, if you want to provide anything specific

513

01:07:27.270 --> 01:07:29.350

for this free program.

514

01:07:34.260 --> 01:07:36.730

All right, I'll pause for questions.

515

01:07:37.490 --> 01:07:39.900

Rae Carranza, CalRecycle: We do have a question from Mabel.

516

01:07:39.920 --> 01:07:45.860

Rae Carranza, CalRecycle: Mabel. You are now unmuted on our end. If you could state your name and affiliation and ask your question regarding education pieces.

517

01:07:48.130 --> 01:07:59.609

Maybo AuYeung: Hi, Mabel, a young city Apollo up to And we were just in the outreach education, for oh, this is exactly where we are, so for so.

518

01:07:59.930 --> 01:08:20.909

Maybo AuYeung: and then the other ones. So I was wondering when we did a route audit and let flip at residential homes. We have left information for those that we found contamination in. As as the education, so do I include that detail in this portion also

519

01:08:22.270 --> 01:08:35.130

Maybo AuYeung: for that. Yeah, for that particular example, it's gonna be in the contamination inspections and complaints. Section. Just jump to it real quick. So this top grid contamination monitoring for prohibited container contaminants.

520

01:08:37.520 --> 01:08:39.619

you're doing route reviews.

521

01:08:39.649 --> 01:08:43.030

Maybo AuYeung: And so you enter that number of route reviews here

522

01:08:43.149 --> 01:08:48.080

and then down here and those number of notices. You put the number here.

523

01:08:48.240 --> 01:08:54.220

and then you could describe what? What that forms here, so that that one's gonna separate.

524

01:08:54.270 --> 01:09:06.580

Maybo AuYeung: So number of notice violation or targeted education material. So that that that's exactly it. So if let's say, I left 20 tags for the 20 contaminated containers, those 20 would not count.

525

01:09:06.740 --> 01:09:11.659

Maybo AuYeung: or I don't have to also mention it in the previous screen. We would just add

526

01:09:13.000 --> 01:09:23.880

no even though they, those same generators, are probably receiving positive education, not read to messages as well, so they kind of be included already

527

01:09:23.960 --> 01:09:26.200

by default. Does that make sense

528

01:09:26.790 --> 01:09:37.880

like you're probably sending them a mailing about the programs that you offer. even though they got a targeted message as well. So the targeted message to just reported here.

529

01:09:38.029 --> 01:09:44.539

Maybo AuYeung: But they're most likely getting the other education. Okay, okay, thank you.

530

01:09:51.880 --> 01:10:07.890

Rae Carranza, CalRecycle: We do have one other question, but They went ahead and said that they got their answer. But I think, just for the state, the sake of transparency, we'll go ahead and ask are there any suggestions on what the other category, in addition to electronic direct and print might cover.

531

01:10:09.340 --> 01:10:15.809

you know, off the top of my head. No, I can't think of a particular example a lot of times where you see this other

532

01:10:15.920 --> 01:10:24.049

We just wanted to try to make these grids as flexible as possible, depending upon what you may do.

533

01:10:24.110 --> 01:10:34.410

So I know this grid has one, and then the collection systems. Grid also has one and it's just really to make it more as customized as we possibly can.

534

01:10:34.590 --> 01:10:37.739

for whatever scenario you may have.

535

01:10:43.260 --> 01:10:46.080

Rae Carranza, CalRecycle: that's all that we have in the Q. And a pain for now.

536

01:10:48.760 --> 01:10:56.060

All right. moving along. So the am wello and Calgreen sections.

537

01:10:56.930 --> 01:11:16.280

There's no significant changes here, and I'll just walk through what these say, because I think the tool tip really provides the information. So the activities you report here are those included where the project has been completed and or the necessary information is available to determine compliance with them wellow requirements.

538

01:11:17.140 --> 01:11:21.790

So if you don't have any activities completed in that reporting period, then you just enter 0,

539

01:11:24.750 --> 01:11:27.309

and then the same goes for

540

01:11:27.790 --> 01:11:29.149

the calgary grid.

541

01:11:30.910 --> 01:11:38.699

It's just kind of on a jurisdiction basis whenever you can to determine that clients, whatever mechanism you have in place for that determination.

542

01:11:39.810 --> 01:11:42.090 That's what your report here. So

543

01:11:42.200 --> 01:11:56.440

even if you had a project that maybe started in 2,022. But it's not completed yet. You can't determine compliance. You wouldn't include that number. You wouldn't report on them here. Only when you can kind of make that final determination of compliance.

544

01:12:02.240 --> 01:12:05.200

Do you have this one tree program here? I just want to note

545

01:12:05.430 --> 01:12:09.280

that it made the most sense to us to put it with your C and D,

546

01:12:09.310 --> 01:12:13.189

so you do have to check this box in this section in order to complete the section.

547

01:12:15.340 --> 01:12:22.879

and then C and D specific materials are listed here. So you can just check all that apply for that. You're diverting from disposal.

548

01:12:24.430 --> 01:12:31.179

And then 3 programs down here is kind of our catch, all for anything that doesn't belong in a different section.

549

01:12:31.330 --> 01:12:35.020

And again, and the only the ones that you have selected

550

01:12:35.130 --> 01:12:40.110

for your jurisdiction will populate here. But you have to check the box on all of these to complete the section.

551

01:12:44.100 --> 01:12:49.229

and I'm just going to keep moving along. We'll pause for questions in a minute.

552

01:12:50.080 --> 01:12:53.470 Household hazard is waste is

553

01:12:53.500 --> 01:12:56.660

tree programs. Only. So in this section

554

01:12:56.750 --> 01:13:01.260

you'd have to check the box. Make sure those program details are current and up to date.

555

01:13:01.690 --> 01:13:07.309

And you can provide additional description on that program and your activities

556

01:13:07.670 --> 01:13:10.149

with that program in these boxes.

557

01:13:13.590 --> 01:13:18.569

Right now, pause for questions before we pass it back to Chris to talk about disposal.

558

01:13:20.540 --> 01:13:21.830

Rae Carranza, CalRecycle: Nothing yet, Andrew.

559

01:13:23.960 --> 01:13:31.400

Okay. well, and I'm going to pass it back to Chris, and he's going to walk you through the disposal rate calculation and calculation factor section

560

01:13:36.600 --> 01:13:39.019

and give us just a minute while we transition.

561

01:14:14.500 --> 01:14:24.490

Sorry I forgot to unmute before I switched screens. And I was like, where did my button go? Okay, disposal rate calculations.

562

01:14:27.640 --> 01:14:42.429

So another section that's not new to Sp. 1,383. This is related, maybe 939 and Sb. One, and the disposal of an annual calculation rate or disposal calculation rate. The

563

01:14:42.570 --> 01:14:45.779 calculator is only going to be on

564

01:14:45.790 --> 01:14:48.870 jurisdictions that are

565

01:14:49.500 --> 01:15:03.909

cities, counties, regional agencies, or designated reporting entities, special districts that provide solid waste services will not have to complete this section because they are not given a annual per capita rate.

566

01:15:04.230 --> 01:15:28.410

The data for this calculator comes straight from the recycling and disposal reporting system. The data that you see here is just as of a few days ago. The official data will be downloaded the evening before the year, and will be current up through changes made in the Rdrs. Through close of business. June thirteenth.

567

01:15:28.780 --> 01:15:47.450

After the calculator is first visited by a jurisdiction. That's when the data will load. So if you go in on June fifteenth, that's the bit of data you will get. it's going to be the same any day after that. So once it's in there, it's there. It is going to be got to June thirteenth.

568

01:15:47.670 --> 01:15:59.180

and if you have any changes you would like to have made prior to the year, please. have facilities. Update the information in our Drs. Prior to

569

01:15:59.370 --> 01:16:01.749 close a business, June thirteenth

570

01:16:05.040 --> 01:16:11.360

to make changes to the disposal rate calculator. You would press edit just like on any other page.

571

01:16:11.500 --> 01:16:13.279

and there are various

572

01:16:13.990 --> 01:16:29.199

types of credits that are available. You'll notice that disaster waste and class 2 waste are grayed out here and cannot be edited because, due to the start of our Drs. Reporting. These are now designated as

573

01:16:29.220 --> 01:16:35.949

specific outflows, and are not, and should not be included as part of regular disposal.

574

01:16:36.850 --> 01:16:48.240

Other credits that are available are related to medical waste tons regional diversion facilities, C and d waste outside of the jurisdictions control, ie. Done by another governmental agency

575

01:16:48.390 --> 01:16:53.929

and out of state tons that we're diverted, and or other disposal amount tons which are

576

01:16:53.940 --> 01:17:07.000

all specifically outlined and detailed in the report year, disposal, modification, certification sheet which you will need to complete. If you are going to make any changes to the calculator itself.

577

01:17:08.500 --> 01:17:10.810 and or claim a disposal credit

578

01:17:11.300 --> 01:17:21.400

to a rate to adjust for a misallocation or miss reporting that was not collected that was not corrected in ourdrs prior to the opening of the year.

579

01:17:21.410 --> 01:17:24.420

You would make the any of those changes on this line

580

01:17:26.710 --> 01:17:28.959

and or claim your credits

581

01:17:30.760 --> 01:17:35.019

just going to put in some example numbers here. that was.

582

01:17:35.240 --> 01:17:40.539

they're not claiming the transformation for diversion. And I'm going to press save.

583

01:17:41.970 --> 01:17:52.239

and it now updated that whole calculator section, and any field that you changed will should be yellowed out to indicate that it was

584

01:17:52.640 --> 01:18:00.660

changed by you, and you're going to submit a dispose of a modification sheet to go along with that when you submit your annual report.

585

01:18:02.800 --> 01:18:05.050

if you would like to

586

01:18:05.450 --> 01:18:15.259

set anything back to the default to not make it look like anything was changed at the bottom of the calculator. While you're in the edit screen. You can press, reset, to default.

587

01:18:15.320 --> 01:18:20.490

and it will change everything back to normal, and it will not prompt you to

588

01:18:20.540 --> 01:18:23.770

complete a form when you turn in your annual report

589

01:18:24.330 --> 01:18:29.179

at the bottom of the calculator. You see your yearly

590

01:18:30.040 --> 01:18:44.580

per capita rates, your targets and your transformation rate, if you have any, and how your final annual target, I have your final annual calculation compares to your annual target each year.

591

01:18:48.010 --> 01:18:53.940

This page is then directly tied to the next page called Calculation Factors.

592

01:18:56.240 --> 01:19:07.069

and on this page you have the option to discuss any extenuating circumstances really at your disposal rate. it will also prompt you to.

593

01:19:07.140 --> 01:19:17.280

If there were changes made to the calculator. one or 2 of the first boxes will be checked. and if there was any green waste

594

01:19:18.380 --> 01:19:31.719

reported, or any green material Adc. Reported on your behalf, you will be required to fill in at least question one. To describe your clients to divert green material uses a DC.

595

01:19:31.750 --> 01:19:33.340

And if you are

596

01:19:33.760 --> 01:19:40.540

not meeting your annual per capita target, you will be prompted possibly to answer the next couple of questions.

597

01:19:42.230 --> 01:20:08.380

If you think that the Adc. Was misapplied to your jurisdiction. There is a box to check that says you are getting the tons adjusted, and because they may be misallocated, if that's something you were handling through the Rdrs section. You can check that box and or describe your situation right here, number one saying, this was misallocated to us. We don't use the Idc. We are working with ourdrs to get it

598

01:20:08.630 --> 01:20:14.949

slotted to the correct jurisdiction of origin, or whatever that process may be that you are currently going through.

599

01:20:18.280 --> 01:20:23.880

Oh, see, I didn't read that description on Box one told me I was being mad.

600

01:20:26.000 --> 01:20:32.220

There we go, and so I've answered the required sections, and it's given me a green check.

601

01:20:32.790 --> 01:20:38.829

and I don't think we're necessarily going to move on quite yet, because we're going to take questions.

602

01:20:39.800 --> 01:20:43.300

Rae Carranza, CalRecycle: Yes, we are the first of which is from Ellen Law.

603

01:20:43.490 --> 01:21:12.500

Ellyn Law: Ellen, can you go ahead and state your name and remind everybody of your affiliation? Yes, this is Ellen Law, a county of San Diego. on the disposal. Right? Calculation. Tab. I wanted to confirm for the green material, potential, beneficial reuse exported line. Item, if we want to claim that as diversion credit, just to confirm, we should submit a disposal for or disposal. MoD form for those tons. Correct?

604

01:21:16.930 --> 01:21:27.769

Yes, and you know, once again I'll point out all all sorts of things on this page. Just have tool tips, and that is a good question you would want to submit that because

605

01:21:28.180 --> 01:21:45.200

since these materials are not, or since of all these out of State facilities are not in our Drs, we don't know whether that green material was actually used beneficially as a DC. Or some kind of other erosion control. So in that case it's automatically going to be counted as disposal.

606

01:21:45.300 --> 01:21:50.829

in which case, if you can prove no, no, it's a DC. It's it's it's this, or

607

01:21:51.340 --> 01:21:59.209

whatever whatever documentation you'd be able to come up with to say, no, it should not be disposal, it was diverted.

608

01:21:59.610 --> 01:22:03.950

That's where you would submit a form along with that, and

609

01:22:04.670 --> 01:22:06.759

you would be able to

610

01:22:06.790 --> 01:22:23.760

have that marked off. And sorry I kept saying Adc, but it's really only for the the road and control, because green material Adc. Would still be considered a disposal due to A. B 1,594, which started counting green materials being disposal a few years ago.

611

01:22:24.330 --> 01:22:28.039

or green material ad C. Being disposal a few years ago.

612

01:22:32.520 --> 01:22:45.269

Ellyn Law: Ellen, would you like to go to and ask for your follow up question? Yes, sorry. Thank you. so do you. Are you able to speak to what kind of documentation? or I? I can also ask my land Rep. If you think that's

613

01:22:45.470 --> 01:22:46.900

Ellyn Law: better.

614

01:22:47.210 --> 01:22:54.150

I mean wait tickets, or, like, you know, assigned report or something from the facility.

615

01:22:54.830 --> 01:22:57.410

I I you know, writing it on that.

616

01:22:57.510 --> 01:23:13.570

you know. Happy face with it. It was diverted. I don't think that's going to cut it. But yeah, proper, you know, some something that's, you know, verifiable something that kind of proves like, Yeah, yeah, this actually was diverted as erosion control at an out of State facility.

617

01:23:20.000 --> 01:23:26.149

Rae Carranza, CalRecycle: Next we have Maya Hoffman. Maya, you're unmuted on our end. Go to stay here.

618

01:23:26.390 --> 01:23:29.059

Rae Carranza, CalRecycle: name affiliation, and question.

619

 $01:23:29.570 \longrightarrow 01:23:43.719$

Maia Hoffman: Hi again. It's my Hoffman with the city of Santa Maria. I have a question about. If now that some line items are clarified and expanded upon in the er compared to last year?

620

01:23:43.940 --> 01:23:55.709

Maia Hoffman: I'm realizing, you know, with the hauling question and with the outreach that I might need to report things differently than I did last year, and because of that there might be like a difference in data.

621

01:23:56.080 --> 01:24:06.590

Maia Hoffman: that might, I don't know. Show up as a red flag to you guys. Is there a place in there that I can, or that I should clarify those changes or

622

01:24:07.050 --> 01:24:11.419

Maia Hoffman: just in the description box, is that what you would recommend?

623

01:24:11.740 --> 01:24:25.970

Maia Hoffman: Is there is you talking about collection systems?

624

01:24:27.100 --> 01:24:31.389

Okay, I'll start with collection systems. So yes.

625

01:24:31.740 --> 01:24:57.889

you, that's kind of why we put these additional description boxes in here as so that you can explain anything and everything that you need to explain about differences, and we and we, I guess, just as a precursor to this conversation, we understand that we did a massive overhaul on our report prior to last year's cycle. And there's going to be a learning curve with getting everyone adjusted to that new system. So we have that filter as we review this cycle as well

626

01:24:57.940 --> 01:25:10.069

kind of going into their ones, kind of learning how to report in this new structure. So for collection systems, yes, put that kind of why, there might be differences from last year to this year in this box here.

627

01:25:10.450 --> 01:25:18.860

right in this additional description box and then education and outreach. Can you state that question again about what you did?

628

01:25:19.100 --> 01:25:25.850

Maia Hoffman: Yeah, for? So for the number of generators, I I believe I guess I can look at my er

629

01:25:25.920 --> 01:25:30.599

from last year. But we I put in the total number of generators that received

630

01:25:30.610 --> 01:25:37.759

Maia Hoffman: all of the different types of outreach. And then in the description box. I just outlined, you know which numbers received each ones.

631

01:25:38.280 --> 01:25:45.650

Maia Hoffman: So I'm just not sure if you guys are gonna I mean, I just wanna make sure that if the numbers look really different, that you're not going to be

632

01:25:45.840 --> 01:25:51.640

Maia Hoffman: alarmed.

633

01:25:51.720 --> 01:26:02.300

The reason why we specify the number of generators that receive the Socp material here is because that was a regulatory requirement with

634

01:26:02.430 --> 01:26:03.930 1383,

635

01:26:04.290 --> 01:26:19.200

whereas previous laws, so Ab, 939, or your Shri Hhw. E and cr, more don't have that really specific requirement. So that's why we're specifically saying so. See P. Material. But there's nothing

636

01:26:19.510 --> 01:26:20.999

kind of wrong with

637

01:26:21.030 --> 01:26:26.280

putting a total number here, and then explaining the breakdown in the description box below.

638

01:26:27.160 --> 01:26:29.209

Maia Hoffman: Okay, thank you.

01:26:32.200 --> 01:26:36.230

Rae Carranza, CalRecycle: No other questions in the Q. And A. Pain. Have you gotten anything in Slcp

640

01:26:39.720 --> 01:26:44.199

Rae Carranza, CalRecycle: correction. We just got another one. This question is from Stephen Moreno.

641

01:26:44.610 --> 01:26:45.600

Rae Carranza, CalRecycle: Steven.

642

01:26:46.360 --> 01:26:51.189

Rae Carranza, CalRecycle: We are unmeting you on our end. If you could go ahead and state your name affiliation, and ask your question.

643

01:26:51.300 --> 01:26:52.550

Rae Carranza, CalRecycle: We'll go and get started.

644

01:27:01.540 --> 01:27:05.520

Rae Carranza, CalRecycle: Okay, Steven. It looks like you are unmuted. But we cannot hear you.

645

01:27:07.270 --> 01:27:21.480

Rae Carranza, CalRecycle: Okay, Mike's not working. I'll go ahead and ask that for you, Steven. If a jurisdiction had an noic and did not implement in 2,022, would anything need to be entered for collection system education or any other Slcp section by August first.

646

01:27:23.250 --> 01:27:26.669

yeah, yeah, give me just as I'm gonna read your question here.

647

01:27:34.580 --> 01:27:47.540

So in the collection system. you want to state the collection system that you currently have. And then in that additional description box kind of explain.

648

01:27:47.810 --> 01:27:51.780

we're currently on annoying. This is what our collection system will be.

01:27:51.950 --> 01:27:54.150

But this is what we currently have.

650

01:27:55.610 --> 01:28:07.029

And then same kind of goes for education outreach. And so those are. You're probably asking about the both of those, because they're related depending upon the change to your collection system. Does that answer your question?

651

01:28:12.790 --> 01:28:14.180

Okay, perfect.

652

01:28:18.480 --> 01:28:27.450

Okay, so we have about 30 min left. We are kind of about done. I think we'll have some time at the end to ask questions, or as we go here.

653

01:28:28.900 --> 01:28:33.420

okay, so we are moving on to the Waivers and Exemptions section.

654

01:28:34.140 --> 01:28:43.779

So this department issued waivers section. This really only applies in these 2 scenarios here, the low population or rural exception.

655

01:28:44.190 --> 01:28:46.529

This is not asking about

656

01:28:46.570 --> 01:28:54.199

what you, as a jurisdiction, have issued as far as de minimis or physical space waivers are concerned.

657

01:28:54.930 --> 01:29:01.709

And so if you do have a rural exemption or a little population waiver. I'll just open up the form screen.

658

01:29:04.150 --> 01:29:09.020

So you still, you can check the box here, check the box here, or a, and then

01:29:09.050 --> 01:29:10.690 you enter those number

660

01:29:10.720 --> 01:29:14.390 of for low population. I'm sorry

661

01:29:15.020 --> 01:29:23.790

into the number of generators that are waved from the requirement to subscribe to an organic waste collection service based upon those waivers.

662

01:29:24.090 --> 01:29:29.310

The other numbers are for emergency, processing, facility or operation.

663

01:29:30.040 --> 01:29:31.230

What

664

01:29:31.300 --> 01:29:42.310

operation? Failure waivers was an effect so at kind of a local level, if you had an emergency waiver, and then the tons that were disposed as a result of those waivers, you don't have to enter

665

01:29:42.380 --> 01:29:48.010

a tons disposed as a result of having a rural exemption or low population wafer.

666

01:29:51.120 --> 01:30:04.579

the jurisdiction issued waivers. This is where you enter your number of de minimis waivers issued to commercial businesses. and the number of physical space waivers that were issued to generators.

667

01:30:04.890 --> 01:30:14.330

For that the jurisdiction gave out to generators from the requirement to subscribe to some or all of those collect organic collection services

668

01:30:17.020 --> 01:30:26.919

we do still have split out. And this is where kind of we? I know it's a little redundant to say more exemptions more, but we are just trying to be consistent with that kind of the new build

01:30:27.100 --> 01:30:31.620

to identify that, that gray bar, and what law it's referring to.

670

01:30:32.200 --> 01:30:42.109

we do still have the more exemptions in here for most cases where a low population waiver is in effect

671

01:30:42.230 --> 01:30:46.499

for certain census tracks. So the census tracks that are

672

01:30:47.300 --> 01:30:55.100

not that are waved from organic collection. Services under 1,383 are still required to follow.

673

01:30:55.370 --> 01:30:59.160

the mandatory organics, commercial recycling law.

674

01:30:59.180 --> 01:31:10.550

So if there's exemptions that are not captured by kind of the overarching jurisdiction issue waivers through Slcp. You'd report those waivers

675

01:31:10.850 --> 01:31:13.939

here, and if

676

01:31:14.740 --> 01:31:20.210

and it is a required field. So if you're not issuing any, you just enter 0 into the field.

677

01:31:20.520 --> 01:31:27.210

and your rationale can say you know, waivers included with Slcp.

678

01:31:27.430 --> 01:31:36.659

Or whatever your situation may be here. But you do need to put an entry in. Both of those are not applicable. If it doesn't apply to you and this rationale.

679

01:31:41.750 --> 01:31:44.879

I'm going to go one more section, and then we'll pause for questions

680

01:31:46.530 --> 01:31:50.559

alright. So the contamination monitoring for prohibited container contaminants.

681

01:31:50.630 --> 01:32:01.229

I think the main change that we made here is, we just added an additional description box, which is optional. So you can provide additional information. depending upon your selection.

682

01:32:02.200 --> 01:32:12.150

You can select one or both. You can kind of see that depending upon your selection, the different fields are activated. So for route reviews, that's a required field, and that's a required field

683

01:32:13.330 --> 01:32:16.859

and for waste evaluations.

684

01:32:18.120 --> 01:32:24.810

these 3, our required fields. You can also select both, and there's tool tips here

685

01:32:25.320 --> 01:32:29.989

which should help provide additional clarity for you on what these are asking.

686

01:32:37.510 --> 01:32:42.150

Alright! So inspections just report on number edible food generators

687

01:32:42.850 --> 01:32:53.499

for tier one and tier 2. Noting that it is still a required field here. So for tier 2, specifically, since those aren't starting until 2,024, you just enter a 0 here.

688

01:32:53.980 --> 01:32:58.539

if you like you can put that in the additional description, for why you're entering a 0 there.

689

01:33:03.000 --> 01:33:04.170

Complaints

690

01:33:05.230 --> 01:33:11.830

Oh, I'm thinking of getting ahead of myself. So inspections and complaints are reported here as well, and

691

01:33:12.270 --> 01:33:18.120

these complaints are not so much. You're getting complaints from generators that their rates are higher.

692

01:33:18.420 --> 01:33:22.040

or that their neighbors trash smells bad.

693

01:33:22.240 --> 01:33:32.889

but more along the lines of kind of the whistleblower type complaints of not having a blue bin at a multi-family complex, or not having a green. Then

694

01:33:32.950 --> 01:33:35.210

those types of complaints

695

01:33:39.570 --> 01:33:42.940

any questions. Before we move along.

696

01:33:43.510 --> 01:33:48.749

Rae Carranza, CalRecycle: We do sherry myths. Now I'm muted on our end.

697

01:33:48.860 --> 01:33:50.929

Rae Carranza, CalRecycle: You could go ahead and unmute yourself.

698

01:33:52.910 --> 01:34:03.830

Sherri Metz: So you have to, Larry. we offer a 3 can system. Currently, we have brown, blue, and green. We're switching to gray on the collection.

699

01:34:04.980 --> 01:34:14.690

Sherri Metz: Tab, would we still be able to kill and name all of them because they are 3 cans, even though the brown has not been converted over to a gray.

700

01:34:16.530 --> 01:34:18.339

Yeah. And you're just waiting on

701

01:34:18.520 --> 01:34:36.729

being able to order containers or something along those lines. Yeah. So yes. So in 2, 3 container for the collection system that you offer for residential and commercial. And then in that additional description, you want to just provide that additional detail of you know gray is current. Our trash is currently collected in the brown

702

01:34:36.810 --> 01:34:41.419

just waiting on our gray containers to come in, and then those will be switched out to Gray.

703

01:34:41.520 --> 01:34:42.579

Sherri Metz: All right, thank you.

704

01:34:47.280 --> 01:34:48.650

Rae Carranza, CalRecycle: That's all we have for now.

705

01:34:48.970 --> 01:34:49.630

Okay.

706

01:34:51.290 --> 01:34:53.390

all right, enforcement and monitoring.

707

01:34:54.620 --> 01:34:58.270

So here in the Socp grid.

708

01:34:59.270 --> 01:35:10.810

there could be a lot of overlap between the use my tool here. Socp and the more grid since so Cp is more stringent requirements. But they're very similar as well. So

709

01:35:11.140 --> 01:35:16.559

in these grids. What it's referring to in this compliance review

710

01:35:17.030 --> 01:35:23.610

is kind of a desk on it. So not necessarily. You're going and visiting them physically.

01:35:23.710 --> 01:35:28.950

but just looking at a spreadsheet of the accounts, and in ensuring that those

712

01:35:29.300 --> 01:35:31.140

commercial businesses

713

01:35:32.390 --> 01:35:44.720

that generate 2 cubic yards or more per week of solid waste, and just kind of as there. A couple of reminders as we get to this section is that commercial businesses does include multi-family.

714

01:35:44.910 --> 01:35:46.579

and the definition

715

01:35:46.790 --> 01:35:53.679

of multi-family being identified as a commercial businesses is, if there's 5 or more units

716

01:35:53.860 --> 01:35:58.890

in a complex, whereas it varies 4 or less, it would be considered residential.

717

01:35:59.640 --> 01:36:03.230

and that compliance review referring to the desk audit.

718

01:36:03.370 --> 01:36:11.900

so kind of evaluating that spreadsheet and ensuring any generator that has the 2 plus cubic yards of solid waste generation, so meaning

719

01:36:12.080 --> 01:36:18.800

trash, recycling, and organics collection, all combined collectively per week.

720

01:36:19.230 --> 01:36:23.630

They report on those number of commercial businesses that

721

01:36:23.760 --> 01:36:30.250

are included in that review, and then the numbers that are not recycling or organics in that review.

```
722
```

01:36:30.280 --> 01:36:35.100

then you can provide that additional description. If there's more information you'd like to provide there.

723

01:36:37.850 --> 01:36:40.539

If all of your generators

724

01:36:41.540 --> 01:36:46.629

are captured in the Soc. P. A. Grid above, you can report the same numbers here.

725

01:36:47.300 --> 01:36:51.320

and just say in this monitoring from those not recycling about

726

01:36:52.200 --> 01:36:56.229

more either, not apple, and the additional description.

727

01:36:56.410 --> 01:37:01.139

say, C Socp. Grid above for additional information. If it's

728

01:37:01.310 --> 01:37:03.410

going to be the same information there.

729

01:37:04.790 --> 01:37:15.030

and there is the functionality in this grid. If you do have that 1,826 rural exemption waiver to check that box, and you will not be required to fill out these fields.

730

01:37:19.800 --> 01:37:22.750

Mcr. Has a slightly different threshold.

731

01:37:23.920 --> 01:37:33.680

but again, there's probably a lot of overlap here with Socp. Since the cardboard and paper organics which probably go in the Blue band

732

01:37:33.820 --> 01:37:36.969

can fall under that Socp definition.

733

01:37:37.470 --> 01:37:43.520

So if these are included in your Socp reviews include those same numbers and describe that.

734

01:37:43.570 --> 01:37:47.210

That's what you did when you're reporting this information here.

735

01:37:51.620 --> 01:37:52.430

Alright

736

01:37:52.540 --> 01:38:02.830

These bottom grids, fairly straightforward, just into the notice of violations for generators or edible food generators or food recovery organizations.

737

01:38:02.910 --> 01:38:12.100

Then it kind of steps through the enforcement process. So if it's not implemented yet or doesn't start until 2,024. Just enter zeros, and you can

738

01:38:12.290 --> 01:38:17.389

provide. Why, there's zeros in that additional description box for that additional information.

739

01:38:19.190 --> 01:38:24.830

The penalty orders is kind of the next step enforcement. And then, as those Enforcement actions are resolved

740

01:38:26.200 --> 01:38:27.839

for those same fields.

741

01:38:33.010 --> 01:38:34.670

any questions

742

01:38:35.530 --> 01:38:43.860

Rae Carranza, CalRecycle: we just had one come in from Rachel Balsy. before we get to Rachel. Just a quick reminder that we are also so.

01:38:44.040 --> 01:38:57.229

Rae Carranza, CalRecycle: we are also receiving questions from the Slcp inbox. That's Slcp organics at Karacycle. Gov. If you don't have a mic or would prefer to get your response in writing, please go ahead and submit your questions. There.

744

01:38:58.230 --> 01:39:01.730

Rae Carranza, CalRecycle: Rachel, you are now unmuted on our end. You go ahead and

745

01:39:01.900 --> 01:39:05.479

Rae Carranza, CalRecycle: state your name, remind everybody of your affiliation, and ask your question.

746

01:39:06.190 --> 01:39:32.010

Rachel Balsley: Thanks, Rachel Balsley, at stop waste supporting Alameda County jurisdictions. my question was around. the Slcp data. It says, not recycling organics, but I know at the Regs define organics very broadly to include cardboard and paper. so the numbers of those not recycling

747

01:39:32.010 --> 01:39:50.560

Rachel Balsley: say, there's businesses that have organic service, but do not have the blue bin of recycling. Would those businesses also be included in that number that is not recycling organics? Or would it be more of those that don't have just the organic spin.

748

01:39:51.470 --> 01:40:01.420

Yeah. So I think it depends. As I'll start the answer to this question, because each jurisdiction is going to be different on what materials they allow, where?

749

01:40:01.500 --> 01:40:12.500

So if they don't have a blue bin, because cardboard and paper can go into the green bin, and they self hall bottles and cans, and then have a waiver in place for a blue band.

750

01:40:12.510 --> 01:40:17.390

Then they are technically compliant. They're diverting all organics as they should be.

751

01:40:17.590 --> 01:40:36.620

Rachel Balsley: Does that help answer the question a little bit? But what about the cases where? you know, all of our jurisdictions are 3 container Sis collection systems? They did not get a waiver for traditional recycling. but they have organic service.

752

01:40:37.330 --> 01:40:58.300

What sounds like they're not recycling paper and cardboard in that scenario. Yes, then you would include them as not recycling organics. Okay? And then would that be? Would that be a difference in the 1,826 or more numbers, because I think that was more traditionally defined as just organic service.

753

01:40:59.670 --> 01:41:01.920

Potentially. Yes.

754

01:41:02.230 --> 01:41:05.070

Rachel Balsley: Okay. thank you.

755

01:41:10.760 --> 01:41:13.069

Rae Carranza, CalRecycle: Nothing else in the Q&A. Pane.

756

01:41:14.160 --> 01:41:25.010

Rae Carranza, CalRecycle: we do have some items in the chat just to remind everybody that the recording will be available on the Department's Youtube channel. So if you go ahead and access Youtube

757

01:41:25.020 --> 01:41:31.480

Rae Carranza, CalRecycle: and into the search Bar calendar cycle. We should be the first first link that pops up

758

01:41:32.000 --> 01:41:36.920

Rae Carranza, CalRecycle: select videos. And it will be in that catalog.

759

01:41:38.680 --> 01:41:53.610

Yeah. And we typically release lists of messages. Once we've done the Ada processing on those of how to find them, either on Youtube. Or, additionally, we'll post some links within our own web pages where you can access those Youtube recordings as well.

760

01:42:00.640 --> 01:42:01.420

Okay.

01:42:02.470 --> 01:42:07.769

facilities. is just all 3 programs. So again, in this section.

762

01:42:07.810 --> 01:42:17.649

you just have to check the box, verify that those program details are current. Go to those program details. If you need to optionally. Describe the program in the text box.

763

01:42:18.160 --> 01:42:20.190

using to check all the boxes here.

764

01:42:23.130 --> 01:42:27.670

infrastructure and barriers. Question pretty straightforward if anything's changed.

765

01:42:28.100 --> 01:42:34.179

yes or no. And if, yes, describe in that box what's changed?

766

01:42:39.890 --> 01:42:44.140

Alright enforcement in ordinances or enforceable mechanisms?

767

01:42:45.740 --> 01:42:57.529

we did previously add some language talking about kind of shree ordinances or enforcement mechanisms to reserve, remove that language because it was causing some confusion. So the focus here is just on those

768

01:42:57.640 --> 01:43:01.440

Socp related ordinance or enforceable mechanism changes.

769

01:43:04.780 --> 01:43:06.630

the contact changes.

770

01:43:06.830 --> 01:43:14.490

We're still working on some changes here which will hopefully make it easier for you to identify if you need to make changes here.

771

01:43:14.710 --> 01:43:22.860

So you have kind of a reference of who the context you have identified already as the Slc primary or official. But

772

01:43:22.940 --> 01:43:29.750

our developers haven't quite finished those changes hopefully, we'll be able to show that on June fifteenth, which is the next

773

01:43:29.850 --> 01:43:31.590

your webinar that will hold

774

01:43:31.790 --> 01:43:40.929

and show how that works or what it, what should be populating there, just to hopefully make it a little bit easier for you to identify. If you need to update those changes here.

775

01:43:43.730 --> 01:43:55.439

the ordinances and forcible mechanisms. Section. We did move all the ones that are required for Socp up towards the top. Just so you don't have to dig through the entire list.

776

01:43:55.890 --> 01:43:59.600

and then also put Socp required next to them.

777

01:43:59.760 --> 01:44:05.670

But in this section you want to check all the ordinances that may apply to your jurisdiction.

778

01:44:06.120 --> 01:44:08.929

I think, for some jurisdictions

779

01:44:09.180 --> 01:44:19.600

none of them may apply. So this section overall is optional. But if you are required to have these ordinances I would recommend at a minimum, checking the ones that are required.

780

01:44:23.220 --> 01:44:39.350

and then shree programs. If there's any additional shree programs down here. I'm sorry, I said that wrong check the box to. If to make sure your program details for program code 60, 20 of your street programs for ordinances are up to date and current.

01:44:43.240 --> 01:44:51.199

And with that I'm going to pass it back to Chris to close this out, and then it looks like we might have maybe a little bit of time.

782

01:44:51.240 --> 01:44:55.220

10 min or so by the time he's done to answer any remaining questions.

783

01:44:57.570 --> 01:45:00.019

So just give us just a moment like Chris

784

01:45:00.610 --> 01:45:04.239

takes the screen from me, and then he'll close this out.

785

01:45:20.280 --> 01:45:21.890

Thank you, Andrew.

786

01:45:23.440 --> 01:45:42.279

Okay, so the last couple of screens here once again, this is, some old information for those of you who've been doing it for a while for those of you who are new. you are not gonna have to do a lot on either of these screens. I don't think but we are going to go over them anyway, because there are some required fields.

787

01:45:43.450 --> 01:45:47.070

Yeah, get it. Okay?

788

01:45:47.590 --> 01:45:53.430

So planning documents, this section, this is not necessarily related to

789

01:45:53.430 --> 01:46:19.639

any recent ordinances or anything out. You may have drafted and put together. That would be addressed on the previous screen. these are specific to original planning documents related to the information implementation of A, B 9, 3, 9. If you are a jurisdiction with the rural petition, there's only about 7 or 8 of you. This is under related to rural waivers or anything else. This is specific to

790

01:46:19.790 --> 01:46:26.400

jurisdictions that received reduced diversion and disposal targets related to the disposal calculations.

791

01:46:26.530 --> 01:46:36.849

if you you should know who you are, if you don't, you can find on the you can find it on the web page which is linked here. But most of you are going to click no newly incorporated cities.

792

01:46:37.170 --> 01:46:54.399

I mean, ideally, we're gonna know that. if you have an idea of something that may be coming up soon it'd be great to get a heads up. These don't happen very often, but sometimes it does, and this would affect calculations and allotments for unincorporated counties, city new cities and or regional agencies.

793

01:46:55.870 --> 01:46:59.150

any documents assessment. This is where the fun starts

794

01:46:59.420 --> 01:47:22.359

The first one is for source reduction, recycling element 99.9 of you are gonna need to click. No, on this. You do not need to revise your shri very often, if at all. you are updating your Shri annually by submitting this report, and we'll show that where those programs are located on the next page

795

01:47:22.360 --> 01:47:32.929

throughout each of the previous tabs of the annual report any point? There was a thing that mentions a program name when you check the box and we were asked, oh, are the notes required there.

796

01:47:32.990 --> 01:47:38.789

No, they're not required. If you have an update you can put them in. I'll show you the details screen after this one.

797

01:47:38.810 --> 01:48:00.539

But anytime you make an update or acknowledge. No, this program continues, you are updating your sh each year, so there's no reason to necessarily revise it. There's a whole planning process and city council meetings, and who knows what else you'd have to do? let alone our approval. Public approval process. So generally, you are not going to need to revise your sh! 3 documents.

798

01:48:02.150 --> 01:48:15.610

Same goes for your Hhw. E. Your household hazardous waste element those are programs specific in the here. We'll show that on the next screen, so gender 99.9 of you will not need to revise your Hw. We.

799

01:48:16.620 --> 01:48:18.219

Now the M. D. F. E.

800

01:48:18.560 --> 01:48:41.849

This is an interesting one, in which yes, you may have to update your Ndfe document. This used to be a public approval process. It was streamlined a a number of years ago. But if there are any non-disposal facilities that are going to need a new one, you know, plan that need to be planned you will need to update your

801

01:48:42.250 --> 01:49:06.660

and not disposal facility element by sending us an an email with the attachment to the As or what can be an attachment to the original document, or if you want to send the whole thing, you can do that too. before the facility permit can be issued. It needs to be identified in the nd fe of either your jurisdiction or the county. And let's say you're using a thing that's out of your jurisdiction. You don't necessarily have to identify

802

01:49:06.660 --> 01:49:16.590

all the facilities outside of your boundaries. But if there's something being cited there that you're or someone else is going to need to use. It does need to be. Your ndp does need to be updated

803

01:49:16.620 --> 01:49:17.730

before

804

01:49:18.620 --> 01:49:21.280

that facility can be permitted.

805

01:49:22.610 --> 01:49:31.180

summary plan assessment this is not something you are necessarily going to need to update. This is

806

01:49:32.460 --> 01:49:34.660

kind of a overall.

01:49:34.730 --> 01:49:54.409

a bit of the original planning documents. It provides an overview of waste management. Infrastructure for the county incorporates cities. includes demographic data, and coordinating county-wide diversion programs. It's really just a summary of the shree we in Nd Fe. So there's really never any reason to have that revised

808

01:49:55.780 --> 01:50:03.449

areas of concern or conditional approvals. Once again, this is left over the original planning document approvals.

809

01:50:03.510 --> 01:50:12.909

you can always look at an old year to see what previous answers were. But most of you are going to need to say no to this same thing with conditional approvals

810

01:50:13.110 --> 01:50:27.640

and the citing element assessment. This is one where you will have to put something in there. If you are a county or a regional agency individual jurisdictions are not going to have to report on this. And actually, this entire section. If you're a special way.

811

01:50:27.680 --> 01:50:33.519

if you're a special district that provides solid waste collection services, you won't even have this tab.

812

01:50:33.800 --> 01:50:48.880

But on this specific question you need to put in the years the number, the estimate number of years, you would have a disposal capacity for. So I do. You need to have at least 15. If you have any less. You would describe that down here.

813

01:50:49.790 --> 01:50:53.999

I'm just going to put in 30 for no month long

814

01:50:56.770 --> 01:50:59.680

absolutely needed. And

815

01:51:01.580 --> 01:51:04.359

if you didn't have additional

01:51:04.480 --> 01:51:15.090

if you didn't have enough capacity. And this is specific to disposal nothing to do with organics recycling since we had disposal capacity. If you didn't have 15,

817

01:51:15.410 --> 01:51:25.170

you would need to, you know, put some extra information as to how you would obtain additional capacity for disposal, otherwise you would enter now and press save.

818

01:51:26.720 --> 01:51:30.130

Oh, what did I not answer? Question 3.

819

01:51:31.230 --> 01:51:32.060

Oh.

820

01:51:33.870 --> 01:51:40.050

I don't think that used to be a required field, maybe something to up the way, let me go along

821

01:51:41.090 --> 01:51:45.610

next up the additional information and report management section.

822

01:51:46.740 --> 01:51:50.639

So for those of you who have done annual reports prior to last year

823

01:51:50.770 --> 01:52:01.979

the Sri. And we programs used to be more heavily emphasized. You still have the ability to go in to these individual programs and add

824

01:52:02.330 --> 01:52:05.350

Update the existing information.

825

01:52:05.560 --> 01:52:08.069

Was it thinking for me?

826

01:52:08.580 --> 01:52:21.460

these are still all. Most of these would have been updated as you went through the other tabs and or checked the box So on each of those tabs you would have gone through and basically made the updates. And you could have added a note, if you want.

827

01:52:21.480 --> 01:52:30.250

either from those tabs, if you click the hyperlink, or from this that final tab, you can come in and still get a detailed information

828

01:52:30.540 --> 01:52:37.410

for the programs and or change some of the existing stuff. So, for instance, if you wanted to.

829

01:52:37.660 --> 01:52:48.080

most of these upper fields, there's no need to change the program years, the start year. That really the only reason you'd have to come in here. Aside from providing a note

830

01:52:48.420 --> 01:52:53.100

that's longer than what you can do on the other tabs is, if you were going to drop the program.

831

01:52:53.470 --> 01:52:57.759

if you are going to drop it, you would have to put it a reason

832

01:52:58.210 --> 01:53:00.530

right here. right

833

01:53:00.880 --> 01:53:03.210

to the

834

01:53:04.180 --> 01:53:05.380

and

835

01:53:06.530 --> 01:53:07.880

but save.

836

01:53:08.110 --> 01:53:11.260

So I forgot to pick the reason.

837

01:53:11.440 --> 01:53:13.640

it's vision something. Yeah.

838

01:53:19.730 --> 01:53:20.810

Okay?

839

01:53:21.600 --> 01:53:24.479

So that's the detail for the

840

01:53:24.850 --> 01:53:36.730

additional information, because I was updating residential program. It sent me back to that section. So this is a spot where you would be able to update any additional detailed info for diversion programs.

841

01:53:37.090 --> 01:53:57.150

And whether you're going to do that or not, there is an additional final set of boxes here where you can basically free form. Say anything you want that you weren't able to put in in any previous screen. That would be this first box. And then this extra box is if you want to upload any additional documentation, such as

842

01:53:57.730 --> 01:54:06.770

outreach and extra, you know. Like I said, the an extra description there's you free form to update whatever you want through that document management button.

843

01:54:08.910 --> 01:54:14.540

Once you have all your sections complete, you would go to the submit

844

01:54:14.850 --> 01:54:26.470

Confirmation pet tab from here. If you want a copy of your report summary, I'm going to press this, but I think it's going to take a while, so I don't know if I'm actually going to wait for this Pdf. To load.

845

01:54:26.600 --> 01:54:28.850

Oh, look at that! That was super quick.

846

01:54:29.230 --> 01:54:44.249

So here's where you can get a copy of your report summary with everything you've put in. You can get this whether you're ready to submit or not. Let's say you need to get a copy of this and give it to your supervisor or something, so they can check before you press. Submit. That's where you would be able to do that.

```
01:54:44.440 --> 01:54:46.170
yeah.
848
01:54:47.430 --> 01:54:49.549
yeah, yeah.
849
01:54:49.880 --> 01:54:51.960
Stupid boxes in the way.
850
01:54:52.340 --> 01:54:59.120
And because this report is not complete, I am going to go back to a
851
01:55:02.680 --> 01:55:07.260
existing report to show you where that button will show up after
852
01:55:08.480 --> 01:55:10.549
all, the sections are complete.
853
01:55:13.310 --> 01:55:19.050
So there's a report summary at the bottom. and once all the boxes are checked off in green.
854
```

01:55:20.310 --> 01:55:48.770

The Submit annual report will be at the bottom of the page right here. just press at once. It might take a minute to process. You should see your browser spitting, or something just try not to double, clutch on it, or wait if it is processing, because you might end up submitting 2 reports. And then we're gonna have a data issue. So it's a lot of it's a lot of information to load and go. So if it's taking a minute. We just give it time to think. Once you press, submit, you're gonna get this box to say, are you sure?

855 01:55:48.810 --> 01:55:52.430 Because once it's in, it's in. You would press. Okay.

856

01:55:53.640 --> 01:55:59.340

I don't think. And then you'll get an information about notice saying it was submitted.

857

01:55:59.700 --> 01:56:09.659

And then, after that, all these sections are going to be locked down, and you can no longer edit it. So please make sure you are 100% ready and committed to

858

01:56:09.960 --> 01:56:13.190

turn that report in when you press the submit button.

859

01:56:19.540 --> 01:56:23.489

Thanks, Chris. Can you go back to additional information and report management real fast

860

01:56:23.930 --> 01:56:28.539

on the 2,022 to go back to the one we already doing

861

01:56:28.940 --> 01:56:36.330

just something I want to note, for everyone is on the additional information and report management tab.

862

01:56:37.710 --> 01:56:41.390

while you have all your free programs listed here.

863

01:56:41.800 --> 01:56:51.900

You still have to go through each section of the report and check the boxes. You cannot just come to this back end and look at the program details from that table.

864

01:56:52.080 --> 01:56:54.109

And to complete the report.

865

01:56:54.460 --> 01:57:04.799

just want to point that out that you do still have to go through each section and check those boxes next to each free program. If free programs apply for your jurisdiction

866

01:57:05.130 --> 01:57:09.940

that that program details are up to date and accurate

867

01:57:12.410 --> 01:57:16.230

like Chris is kind of showing there on the screen. All right, thanks, Chris.

868

01:57:17.400 --> 01:57:24.010

All right. We have a couple of minutes left. Do we have any questions that we can answer before we wrap up.

869

01:57:24.320 --> 01:57:29.790

Rae Carranza, CalRecycle: We do If we do not get to your question, though, please remember to go ahead and submit it to our Socp inbox.

870

01:57:29.860 --> 01:57:49.159

Rae Carranza, CalRecycle: Carlos, who is already indicated that they do not have access to a mic, asked a question regarding the Ndf E. Section. If we modify our transfer station to accept source, separated organic waste and use the existing permit. Do you want to be told about that here or does using the existing permit mean that it does not need to be reported?

871

01:57:55.940 --> 01:58:07.480

I don't know 100% for sure. So I'm not going to directly answer that, yeah, I I think it. I I would. I would suggest talking to

872

01:58:07.580 --> 01:58:08.949

your La.

873

01:58:09.020 --> 01:58:14.610

And or one of our countercycle permitting staff. Because, yeah, if it's only

874

01:58:14.670 --> 01:58:18.329

a transfer facility. Yes, it is permitted.

875

01:58:18.780 --> 01:58:25.410

If it wasn't doing any diversion before, does it need to be, I mean, I guess if it's just a transfer station.

01:58:25.610 --> 01:58:37.660

is it still? Is it being disposed on site? I guess? Yeah, that that one's a little tricky. So I would suggest talking to your local Enforcement agency, and or one of our account recycle permitting staff people.

877

01:58:39.820 --> 01:58:43.290

Rae Carranza, CalRecycle: Thank you, Chris. Next up we have Maya Hoffman.

878

01:58:43.490 --> 01:58:47.440

Rae Carranza, CalRecycle: Yeah. You unmute it on our end. Go ahead and ask your question.

879

01:58:48.390 --> 01:58:56.840

Maia Hoffman: is there a way to download all of the tabs? all at once this year, because I know last year we had to download them each individually, and it

880

01:58:57.000 --> 01:59:07.289

Maia Hoffman: sent us in or gave only excel spreadsheets. Is there a way to download it as a word document all at once, or all at once, as excel

881

01:59:11.760 --> 01:59:26.670

no, unfortunately, we haven't been able to build in that function that level functionality. Yet. because from are in just because of all the different versions of reports, it's just taking. It takes a lot of development. Time is still on our list

882

 $01:59:26.820 \longrightarrow 01:59:34.750$

of things to do, but we will not be able to complete it prior to June fifteenth. But we are still working on towards

883

01:59:34.940 --> 01:59:39.359

providing that I don't know if it's going to be word. I think maybe at a minimum would be excel

884

01:59:39.860 --> 01:59:45.999

So we are working to try to find something to the jurisdictions can use. But we don't have anything yet.

885

01:59:49.360 --> 01:59:55.240

Rae Carranza, CalRecycle: We are at the top of the hour. Do you want to keep going through some of the final questions, or should we wrap up?

886

01:59:56.420 --> 02:00:00.299

I think let's try to answer them real quick. I don't think it'll take too long.

887

02:00:05.510 --> 02:00:11.169

Rae Carranza, CalRecycle: Okay, the you are up. Please go ahead and unmute yourself and ask your question.

888

02:00:14.290 --> 02:00:17.250

Deidra Dingman: Thank you. This is Deeder Dingman, contra, Costa County.

889

02:00:17.320 --> 02:00:27.940

Deidra Dingman: If if we want to see if we need to add a shri or huey program, because it's been a long time since I've looked at the full list. Oh, right there, thank you.

890

02:00:28.340 --> 02:00:29.859 Deidra Dingman: Thank you.

891

02:00:32.320 --> 02:00:40.879

I actually had the question box open and saw that I was like, oh, I know where we can do this. So if you go to the Add button on that final tab.

892

02:00:41.280 --> 02:00:44.500 it should show you

893

02:00:44.810 --> 02:00:54.749

all the programs that you have not added yet. So you'll have a limited list here. So in this case, like for so Nova, these are the programs they have not selected at any point.

894

02:00:57.340 --> 02:01:05.890

Rae Carranza, CalRecycle: Thank you both, Kimberly, Nelson Kimberly. If you could go ahead and unmute yourself, state your name and affiliation, and ask for a question regarding the many outreach items.

02:01:06.350 --> 02:01:28.640

Kimberly Nilsson: Good afternoon. I'm Kimberly Nelson, the owner of solid ways solutions. I was just wondering in the Document report management section, how much information do you want us to upload? We keep all the outreach the letters, the tracking, the excel spreadsheets. Do you want that uploaded? Or do you just want that available to cal recycle if it's needed?

896

02:01:30.380 --> 02:01:34.569

And most of that documentation will just be part of your implementation record.

897

02:01:35.040 --> 02:01:46.889

So if if you think that it's going to really support something you're saying, or ease a lot of confusion or make something more clear about what you're reporting in electronic and report.

898

02:01:46.950 --> 02:01:49.740

Kimberly Nilsson: I would upload it and reference it where it applies.

899

02:01:49.810 --> 02:01:58.660

But in general. No, we do not need all of your implementation, or do not want your and implementation record uploaded in the electronic and your report

900

02:02:00.310 --> 02:02:01.660

great. Thank you.

901

02:02:04.250 --> 02:02:15.569

Rae Carranza, CalRecycle: Our final question comes from Eddie Castellanos was the date submitted, fixed in the Jurisdiction Summary, Pdf. Export, I believe. Last year, when the report was exported, it showed Jan one 0 0 0 one or something similar.

903

02:02:19.200 --> 02:02:27.449

Well, it's the first time I've heard of that bug. So we'll definitely note it, because we still do need to make updates to the Pdf summary to reflect

904

02:02:28.300 --> 02:02:35.389

The kind of new changes that we went over today. So I'll make sure that we add that to the list of things we address.and I popped it on the screen for an unsubmitted report. It's definitely going to show that because well, we haven't submitted this report yet. So it's kind of like a conflict like it's like, it's looking for that information. But I can't find it. But because it's kind of a standardized Pds template. It's got to put in something we can double check on the submitted ones that it's

working correctly. But I do know that definitely on an unsubmitted report. That's kind of just a piece of placeholder info just to.

906

02:03:03.280 --> 02:03:06.010

It's got to put something in there.

907

02:03:07.740 --> 02:03:18.369

Thanks, Chris. All right? I think that's all of our questions. So just as in closing, we are gonna do another webinar. That's the exact same format that we did today

908

02:03:18.460 --> 02:03:29.479

on June fifteenth. So I think that was in the list of same lists of message that went out with this webinar. So if more questions come to mind. Or if you want to watch it again, you can tune into that webinar

909

02:03:29.630 --> 02:03:42.270

and then we will also post these videos on our Youtube channel, and most likely have links on our web page as well to those, and we'll also send out a Lister message when those are available for viewing.

910

02:03:43.950 --> 02:03:55.890

and if you have any questions. In the meantime you can also send them to the socp.organics@calrecycle.ca, of email address, and we'll have the appropriate contact. Follow up with you there.

911

02:03:56.570 --> 02:04:00.450

thank you so much for attending, and we will

912

02:04:00.520 --> 02:04:01.990

see you next week.