

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

CORRECTIVE ACTION PLAN AND COMPLAINT FOR PENALTY  
1180.SLCP.CAP.2023.1

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

In the Matter of:     El Dorado - Unincorporated  
                              2850 Fairlane Ct. Building C  
                              Placerville, CA 95667

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BACKGROUND AND PURPOSE

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

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

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

#### DETERMINATION OF VIOLATIONS

2. As authorized by PRC section 42652.5(c), the Jurisdiction notified CalRecycle of its ongoing or anticipated violations of the Regulations and the PRC through a Notification submitted February 23, 2022.
- 2.1 CalRecycle reviewed the Jurisdiction's Notification, its description of the Jurisdiction's disclosed violations of the Regulations, and proposed actions and schedule for those actions to remedy those violations for compliance with PRC section 42652.5(e). CalRecycle approved the Notification's proposed actions and schedule of actions, as modified by this CAP.
- 2.2 The Jurisdiction's Notification identified the following violations of the Regulations as follows:

- 2.2.1 The Jurisdiction is and has been in violation of 14 CCR section 18984.1 in that since January 1, 2022, the Jurisdiction has not provided three-container organic waste collection service to all residential and commercial generators and/or has not included food scrap collection service in the three-container collection system provided to all residential and commercial generators.
- 2.2.2 The Jurisdiction is and has been in violation of 14 CCR section 18984.4 in that since January 1, 2022, the Jurisdiction has not met recordkeeping requirements for compliance with Organic Waste Collection Services.
- 2.2.3 The Jurisdiction is and has been in violation of 14 CCR section 18984.5 in that since January 1, 2022, the Jurisdiction has not conducted container contamination minimization for the residential or commercial sector.
- 2.2.4 The Jurisdiction is and has been in violation of 14 CCR section 18984.6 in that since January 1, 2022, the Jurisdiction has not met recordkeeping requirements for compliance with container contamination minimization.
- 2.2.5 The Jurisdiction is and has been in violation of 14 CCR section 18984.7 in that since January 1, 2022, the Jurisdiction has not distributed new containers meeting the container color requirements.
- 2.2.6 The Jurisdiction is and has been in violation of 14 CCR section 18984.8 in that since January 1, 2022, the Jurisdiction has not distributed new containers with proper container labeling.
- 2.2.7 The Jurisdiction is and has been in violation of 14 CCR section 18984.11 in that since January 1, 2022, the Jurisdiction has not verified each waived generator is eligible for a waiver.
- 2.2.8 The Jurisdiction is and has been in violation of 14 CCR section 18985.1 in that since February 1, 2022, the Jurisdiction has not provided education and outreach to organic waste generators that are provided an organic waste collection service, including self-haulers, or the information provided did not comply with the requirements.
- The Jurisdiction is and has been in violation of 14 CCR section 18985.1 in that since February 1, 2022, the Jurisdiction has not translated educational materials into any non-English language spoken by a substantial number of the public provided organic waste collection services by the jurisdiction.
- 2.2.9 The Jurisdiction is and has been in violation of 14 CCR section 18985.2 in that since February 1, 2022, the Jurisdiction has not developed a list of food recovery organizations and food recovery services operating within the jurisdiction or maintained the list on the jurisdiction's website.

The Jurisdiction is and has been in violation of 14 CCR section 18985.2 in that since February 1, 2022, the Jurisdiction has not provided education and outreach to commercial edible food generators, or the information provided did not comply with the requirements.

- 2.2.10 The Jurisdiction is and has been in violation of 14 CCR, section 18985.3 in that since January 1, 2022, the Jurisdiction has not included all relevant documents supporting compliance with Article 4 (Education and Outreach) of the Regulations in the Implementation Record as required by section 18995.2.
- 2.2.11 The Jurisdiction is and has been in violation of 14 CCR section 18988.1 in that since January 1, 2022, the Jurisdiction has not required haulers providing residential, commercial, or industrial organic waste collection services to generators within its boundaries to meet the requirements and standards of the Regulations as a condition of approval of a contract, agreement, or other authorization to collect organic waste.
- 2.2.12 The Jurisdiction is and has been in violation of 14 CCR section 18988.4 in that since January 1, 2022, the Jurisdiction has not met recordkeeping requirements for compliance with jurisdiction hauler program.
- 2.2.13 The Jurisdiction is and has been in violation of Title 14 CCR section 18991.1 in that since January 1, 2022, the Jurisdiction has not implemented an edible food recovery program that includes action to accomplish the following:
- a. Educate commercial edible food generators as set forth in section 18985.2.
  - b. Increase commercial edible food generator access to food recovery organizations and food recovery services.
  - c. Monitor commercial edible food generator compliance as required in Article 14 of the Regulations.
  - d. Increase edible food recovery capacity if the analysis required by section 18992.2 indicates that the jurisdiction does not have sufficient capacity to meet its edible food recovery needs.
- 2.2.14 The Jurisdiction is and has been in violation of 14 CCR section 18991.2 in that since January 1, 2022, the Jurisdiction has not included all documents supporting compliance with section 18991.1 in the Implementation Record required by section 18995.2.
- 2.2.15 The Jurisdiction is and has been in violation of 14 CCR section 18993.1 in that since January 1, 2022, the Jurisdiction has not procured recovered organic waste products to meet or exceed its current annual recovered organic waste product procurement target.
- 2.2.16 The Jurisdiction is and has been in violation of 14 CCR section 18993.2 in that since January 1, 2022, the Jurisdiction has not included all documents supporting its compliance with Article 12 of the Regulations in the implementation record required by section 18995.2.
- 2.2.17 The Jurisdiction is and has been in violation of 14 CCR section 18993.3 in that since January 1, 2022, the Jurisdiction has not procured paper products, and printing and writing paper, consistent with the requirements of sections 22150-22154 of the Public Contract Code.

The Jurisdiction is and has been in violation of 14 CCR section 18993.3 in that since January 1, 2022, the Jurisdiction has not required all businesses from whom it purchases paper products and printing and writing paper to comply with the requirements of that section.

2.2.18 The Jurisdiction is and has been in violation of 14 CCR section 18993.4 in that since January 1, 2022, the Jurisdiction has not included all documents supporting its compliance with Article 12 of the Regulations in the implementation record required by section 18995.2.

2.2.19 The Jurisdiction is and has been in violation of 14 CCR section 18995.1 in that since January 1, 2022, the Jurisdiction has not established an inspection and enforcement program designed to ensure overall compliance with the Regulations.

**Option 1:** The Jurisdiction is and has been in violation of 14 CCR section 18995.1 in that since April 1, 2022, the Jurisdiction has not conducted annual route reviews of commercial businesses and residential generators for compliance with organic waste generator requirements set forth in section 18984.9(a) and container contamination requirements set forth in section 18984.5.

**Option 2:** The Jurisdiction is and has been in violation of 14 CCR section 18995.1 in that since April 1, 2022, the Jurisdiction has not performed waste evaluations consistent with section 18984.5(c) to verify commercial businesses and residential generators compliance with organic waste generator requirements set forth in section 18984.9(a).

The Jurisdiction is and has been in violation of 14 CCR section 18995.1 in that since April 1, 2022, the Jurisdiction has not conducted a compliance review of all solid waste collection accounts for commercial businesses generating two cubic yards or more of solid waste per week, including organic waste.

The Jurisdiction shall also determine compliance with:

- a. Organic waste generator requirements set forth in section 18984.9(a) and document if the business is transporting the contents to a high diversion organic waste processing facility; or
- b. Self-hauling requirements pursuant to section 18988.3, including whether a business is complying through back-hauling organic waste.

The Jurisdiction is and has been in violation of Title 14 CCR section 18995.1 in that since January 1, 2022, the Jurisdiction has not conducted inspections of Tier One commercial edible food generators and food recovery organizations and services for compliance.

The Jurisdiction is and has been in violation of Title 14 CCR section 18995.1 in that since January 1, 2022, the Jurisdiction has not investigated complaints as required under section 18995.3.

The Jurisdiction is and has been in violation of Title 14 CCR section 18995.1 in that since January 1, 2022, the Jurisdiction has not provided educational material describing the applicable requirements in response to violations.

2.2.20 The Jurisdiction is and has been in violation of Title 14 CCR section 18995.2 in that since January 1, 2022, the Jurisdiction has not maintained all records required in the Implementation Record.

The Jurisdiction is and has been in violation of Title 14 CCR section 18995.2 in that since January 1, 2022, the Jurisdiction's Implementation Record is not stored in one central location, physical or electronic, that can be readily accessed by CalRecycle.

The Jurisdiction is and has been in violation of Title 14 CCR section 18995.2 in that since January 1, 2022, the Jurisdiction has not included all records and information in the Implementation Record within 60 days of the creation of the record or information.

The Jurisdiction is and has been in violation of Title 14 CCR section 18995.2 in that since January 1, 2022, the Jurisdiction has not retained all records for five years.

The Jurisdiction is and has been in violation of Title 14 CCR section 18995.2 in that since January 1, 2022, the Jurisdiction has not included the following in the Implementation Record:

- a. A copy of all ordinances or other similarly enforceable mechanisms, contracts, and agreements, as required by the Regulations.
- b. A written description of the jurisdiction's inspection and enforcement program that it uses to comply with sections 18995.1 and 18995.4.
- c. All organic waste collection service records required by section 18984.4.
- d. All contamination minimization records required by section 18984.6.
- e. All waiver and exemption records required by section 18984.14.
- f. All education and outreach records required by section 18985.3.
- g. All hauler program records required by section 18988.4.
- h. All jurisdiction edible food recovery program records required by section 18991.2.
- i. All recovered organic waste procurement target records required by section 18993.2.
- j. All recycled content paper procurement records required by section 18993.4.
- k. All inspection, route review, and compliance review documents generated pursuant to the requirements of section 18995.1(d).
- l. All records of enforcement actions undertaken pursuant to the Regulations.
- m. All records of complaints and investigations of complaints required by section 18995.3 and compliance with the jurisdiction's inspection and enforcement requirements of sections 18995.1.
- n. All records required by section 18998.4 if the jurisdiction is implementing a performance-based source separated organic waste collection service

under Article 17.

2.2.21 The Jurisdiction is and has been in violation of Title 14 CCR section 18995.4 in that since January 1, 2022, the Jurisdiction has not taken enforcement action in regards to the container contaminants provisions in section 18984.5(a), through the notice provisions of section 18984.5(b).

2.3 CalRecycle accepted the Jurisdiction's self-reported Notification and characterization of its violations therein. CalRecycle has not undertaken a compliance review of Jurisdiction, and thus CalRecycle's approval of the Notification or this CAP should not be taken as an indication that Jurisdiction is in full compliance with Regulations in other respects. CalRecycle will be undertaking a compliance review of all jurisdictions in the future.

### SCHEDULE FOR COMPLIANCE

3. Based on the foregoing DETERMINATION OF VIOLATIONS, CalRecycle finds that:
- a. The Jurisdiction worked with CalRecycle to develop this CAP, which includes schedule of actions necessary for the Jurisdiction to achieve address the violations disclosed in the Notification and described in Section 2 (Determination of Violations) above.
  - b. CalRecycle hereby approves and issues this CAP pursuant to PRC section 42652.5(c)-(e) and Title 14 CCR section 18996.2.
  - c. The Jurisdiction will fully implement the programs identified in this CAP by the dates provided in the Section 3.2 below.
  - d. CalRecycle will monitor the Jurisdiction's continued implementation of the programs identified in the CAP from the January 24, 2023 through the March 31, 2023 ("the oversight period") to assure implementation is complete and timely. The oversight period may be extended at the discretion of CalRecycle if any extensions to the Schedule are granted as described below in Sections 4.4 and 4.5.
  - e. During the oversight period, the Jurisdiction will submit status reports to CalRecycle and attend status meetings with CalRecycle to demonstrate the ongoing progress the Jurisdiction is making on remedying the violations described above.
  - f. During the oversight period, the Jurisdiction will provide bimonthly status reports to CalRecycle:

Report Cycle:

Report 1: March 31, 2023, covering January 1, 2023 – February 28, 2023

- g. The status reports are to be used to document the status and work completed for each of the identified tasks in the CAP. For each task in the CAP, the Jurisdiction will explain the status of the task, specifying what actions have been taken to complete the task.

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

Meeting Cycle:

Meeting 1: During February 2023

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

### 3.2 Schedule and Program of Actions

#### **Section 18981.2 Implementation Requirement on Jurisdictions**

The Jurisdiction will adopt enforceable ordinance, or similarly enforceable mechanism, for all requirements to mandate that organic waste generators, haulers, and other entities comply with the requirements of Title 14, Division 7, Chapter 12.

| <b>Task #</b> | <b>Description</b>                                                                                                                                                                                                                                     | <b>Target Completion Date</b>                  |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 1</b> | The Jurisdiction will adopt an enforceable ordinance, or similarly enforceable mechanism, for all requirements to mandate that organic waste generators, haulers, and other entities comply with the requirements of Title 14, Division 7, Chapter 12. | 8/30/2022<br>(Task is completed and verified)  |
| <b>TASK 2</b> | The Jurisdiction will establish an agreement with an organics waste collection service provider.                                                                                                                                                       | 12/31/2022<br>(Task completion to be verified) |

#### **Section 18984.1 Three-Container Organic Waste Collection Services**

The Jurisdiction will provide three-container collection services to all residential and commercial generators.

| <b>Task #</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Target Completion Date</b>                  |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 3</b> | The Jurisdiction will work with its hauler to modify collection routes and will require and verify its hauler will provide all residential and commercial generators with three-container organics waste collection service.                                                                                                                                                                                                                                                                                                                          | 12/31/2022<br>(Task completion to be verified) |
| <b>TASK 4</b> | The Jurisdiction will provide three-container waste collection service to all residential and commercial customers that are not subject to an exemption or waiver from such service under 14 CCR sections 18984.11, 18984.12, or other provision of the Regulations, or are not an authorized self-hauler subject to the Jurisdiction's ordinance requiring compliance with the requirements of section 18988.3. In implementing this container system, the Jurisdiction will ensure materials are sorted into the containers properly by generators. | 12/31/2022<br>(Task completion to be verified) |

#### **Section 18984.4 Recordkeeping Requirements for Compliance with Organic Waste Collection Services**

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

| <b>Task #</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Target Completion Date</b>                          |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| <b>TASK 5</b> | <p>The Jurisdiction will establish a system for documenting organic waste collection services for recordkeeping and reporting. The Jurisdiction will Include the following information and documents in the Implementation Record:</p> <ol style="list-style-type: none"><li>1. A description of which collection method(s) it will use to comply.</li><li>2. The geographical area for each collection method.</li><li>3. If using a service that requires the contents of containers provided by the Jurisdiction to be transported to a high diversion organic waste processing facility, the Jurisdiction shall at a minimum:<ul style="list-style-type: none"><li>• List all high diversion organic waste processing facilities used by the Jurisdiction.</li><li>• List all approved haulers in the jurisdiction that are allowed to take organic waste to the Jurisdiction's identified high diversion organic waste processing facility or facilities.</li><li>• The geographical area the hauler(s) serves, the routes serviced, or a list of addresses served.</li></ul></li><li>4. If allowing compostable plastics to be placed in the green container, a copy of written notification received from each facility serving the Jurisdiction indicating that the facility recovers that material.</li><li>5. If allowing organic waste to be collected in plastic bags, a copy of written notification received from each facility serving the Jurisdiction indicating that the facility can process and remove plastic bags when it recovers source separated organic waste.</li></ol> | <p>12/31/2022<br/>(Task completion to be verified)</p> |
| <b>TASK 6</b> | <p>The Jurisdiction will evaluate and verify whether businesses opting to self-haul organics are doing so.</p> <ul style="list-style-type: none"><li>• The Jurisdiction will document implementation.</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <p>12/31/2022<br/>(Task completion to be verified)</p> |

|                   |                                                                                                                                                                                                                                                      |                                                |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK<br/>7</b> | <p>The Jurisdiction will compile a complete list of covered generators annually.</p> <ul style="list-style-type: none"> <li>The Jurisdiction will obtain lists from the hauler based on the hauler's waste and recycling service records.</li> </ul> | 12/31/2022<br>(Task completion to be verified) |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|

#### Section 18984.5 Container Contamination Minimization

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

| Task #             | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Target Completion Date                         |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK<br/>8</b>  | The Jurisdiction will establish a system for notifying generators of violations.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 12/31/2022<br>(Task completion to be verified) |
| <b>TASK<br/>9</b>  | The Jurisdiction will determine which method it will use to monitor container contaminants. Route reviews or waste evaluations.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 12/31/2022<br>(Task completion to be verified) |
| <b>TASK<br/>10</b> | <p><b>Minimum requirements - Route reviews:</b></p> <ul style="list-style-type: none"> <li>All hauler routes must be reviewed annually</li> <li>Containers may be randomly selected along a hauler route. Not required that every container on a hauler route be sampled annually.</li> </ul> <p><b>Minimum requirements - Waste evaluations:</b></p> <ul style="list-style-type: none"> <li>Conducted at least twice per year and the studies shall occur in two distinct seasons of the year.</li> <li>Include samples of each container type served by the Jurisdiction.</li> <li>Include samples taken from different areas in the Jurisdiction that are representative of the Jurisdiction's waste stream.</li> <li>Include at least the following minimum number of samples from all the hauler routes included in the studies.</li> <li>All material collected for sampling must be transported to a sorting area at a permitted solid waste facility where the presence of prohibited container contaminants for each container type is measured to determine the ratio of prohibited container contaminants present in each container type by weight.</li> </ul> | 12/31/2022<br>(Task completion to be verified) |

|                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                        |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| <p><b>TASK<br/>11</b></p> | <p>The Jurisdiction will require and verify its hauler will develop a schedule for conducting route reviews or waste evaluations.</p> <p>The Jurisdiction will conduct waste evaluations in season 1.<br/>The Jurisdiction will conduct waste evaluations in season 2.</p> <p>Jurisdiction will have completed waste evaluations in two seasons.</p> <p><b>Minimum requirements - Route reviews:</b></p> <ul style="list-style-type: none"> <li>• The contamination notice shall, at a minimum, include information regarding the generator's requirement to properly separate materials into the appropriate containers.</li> <li>• The contamination notice may be left on the generator's container, gate, or door at the time the violation occurs, and/or be mailed, e-mailed, or electronically messaged to the generator.</li> </ul> <p><b>Waste evaluations, options:</b></p> <ul style="list-style-type: none"> <li>• Notify all generators on the sampled hauler routes of their requirement to properly separate materials into the appropriate containers.</li> <li>• Perform a targeted route review of containers on the routes sampled for waste evaluations to determine the sources of contamination and notify those generators of their obligation to properly separate materials.</li> <li>• In either scenario, the Jurisdiction may provide this information by placing a contamination notice on the generator's container, gate, or door, and by mail, e-mail, or electronic message to the generator.</li> </ul> | <p>12/31/2022<br/>(Task completion to be verified)</p> |
| <p><b>TASK<br/>12</b></p> | <p>The Jurisdiction will perform container contamination minimization for all routes that are not subject to an exemption or waiver from such service under 14 CCR sections 18984.11 and 18984.12 (a) and (c), or are not an authorized self-hauler subject to the Jurisdiction's ordinance requiring compliance with the requirements of section 18988.3.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <p>12/31/2022<br/>(Task completion to be verified)</p> |

## Section 18984.6 Recordkeeping Requirements for Container Contamination Minimization

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

| Task #         | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Target Completion Date                         |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 13</b> | The Jurisdiction will document the methods used to monitor container contaminants.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 6/30/2022<br>(Task completion to be verified)  |
| <b>TASK 14</b> | <p>The Jurisdiction will establish a system for documenting waste evaluations conducted and tracking the violations for recordkeeping and reporting.</p> <p>The Jurisdiction will include the following information and documents in the Implementation Record:</p> <ol style="list-style-type: none"><li>1. A description of the Jurisdiction's process for determining the level of container contamination.</li><li>2. Documentation of route reviews conducted, if applicable.</li><li>3. If applicable, documentation of waste evaluations performed, including information on targeted route reviews conducted as a result of the studies. The documentation shall at a minimum include dates of the studies, the location of the solid waste facility where the study was performed, routes, source sector (e.g. commercial or residential), number of samples, weights and ratio of prohibited container contaminants and total sample size.</li><li>4. Copies of all notices issued to generators with prohibited container contaminants.</li><li>5. Documentation of the number of containers where the contents were disposed due to observation of prohibited container contaminants.</li></ol> | 6/30/2022<br>(Task completion to be verified)  |
| <b>TASK 15</b> | The Jurisdiction will begin documenting contamination minimization efforts and tracking number of violations.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 12/31/2022<br>(Task completion to be verified) |

### Section 18984.7 Container Color Requirements

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

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

| Task #         | Description                                                                                                                                                                                                                                   | Target Completion Date                         |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 16</b> | If purchasing new containers, the Jurisdiction will require and verify that the hauler provides containers for collection services to generators that comply with the container color requirements specified in Article 3 of the Regulations. | 12/31/2022<br>(Task completion to be verified) |

### Section 18984.8 Container Labeling Requirements

The Jurisdiction will distribute new containers with proper container labeling.

| Task #         | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Target Completion Date                         |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 17</b> | <p>The Jurisdiction will develop labeling or use model labeling available through CalRecycle for use on containers.</p> <ol style="list-style-type: none"><li>1. Labels on containers must include language or graphic images or both indicating the primary materials accepted and the primary materials prohibited in that container, OR</li><li>2. Containers must include imprinted text or graphic images indicating the primary materials accepted and the primary materials prohibited in that container.</li></ol> | 12/31/2022<br>(Task completion to be verified) |
| <b>TASK 18</b> | <p>The Jurisdiction will require and verify its hauler has labeled each new container or lid provided to generators.</p> <ul style="list-style-type: none"><li>• Labels will be consistent with the applicable container collection requirements specifying what materials are allowed to be placed in each container.</li></ul>                                                                                                                                                                                           | 12/31/2022<br>(Task completion to be verified) |

**Section 18984.11 Waivers Granted by a Jurisdiction**

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

| <b>Task #</b>  | <b>Description</b>                                                                                      | <b>Target Completion Date</b>                  |
|----------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 19</b> | The Jurisdiction will establish a procedure for verifying eligibility for waivers and granting waivers. | 6/30/2022<br>(Task completion to be verified)  |
| <b>TASK 20</b> | The Jurisdiction will begin evaluating waiver applications.                                             | 12/31/2022<br>(Task completion to be verified) |

**Section 18985.1. Organic Waste Recovery Education and Outreach**

The Jurisdiction will provide organic waste recovery education and outreach to residential and commercial generators.

| <b>Task #</b>  | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Target Completion Date</b>                  |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 21</b> | The Jurisdiction will identify and contract with designee who will be implementing education and outreach requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 6/30/2022<br>(Task completion to be verified)  |
| <b>TASK 22</b> | The Jurisdiction will develop, post, and maintain organic waste recovery information for posting on its website and update as needed. The information will be specific to the Jurisdiction's residential and commercial program, provide compliance options, contact information for the franchise hauler, edible food recovery programs (ongoing); and/or<br>The Jurisdiction will mail a program flyer, brochure, or letter to all residential and commercial generators to provide education on organics and explain the Jurisdiction's program including types of organic materials accepted and the franchise hauler's contact information. | 12/31/2022<br>(Task completion to be verified) |
| <b>TASK 23</b> | The Jurisdiction will identify the non-English languages spoken by a substantial number of the public.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 12/31/2022<br>(Task completion to be verified) |
| <b>TASK 24</b> | The Jurisdiction/designee will translate the following educational materials: website, flyer, letter.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 12/31/2022<br>(Task completion to be verified) |
| <b>TASK 25</b> | The Jurisdiction will post the translated educational materials.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 12/31/2022<br>(Task completion to be verified) |

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|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 26</b> | The Jurisdiction will require and verify that the hauler post and maintain organic waste recovery information and edible food donation program information on its website (ongoing).                                                                                                                                                                                                                                                                                                                                                                                                                                      | 12/31/2022<br>(Task completion to be verified) |
| <b>TASK 27</b> | The Jurisdiction will provide outreach and education to organic waste generators that are provided organic waste collection services or self-haul within the jurisdiction, that are not subject to an exemption or waiver from such service under 14 CCR sections 18984.11 and 18984.12 (a) and (c). (Note: A jurisdiction may still have a separate obligation under the Mandatory Commercial Recycling (MCR) and Mandatory Organics Recycling (MORE) laws—Public Resources Code (PRC) Sections 42649.3 (d) and 42649.82 (d)(1)(C)—that is separate and independent of SB 1383, the SB 1383 Regulations, and this plan.) | 12/31/2022<br>(Task completion to be verified) |

### **Section 18985.2. Edible Food Recovery Education and Outreach**

The Jurisdiction will provide education and outreach to all residential and commercial generators.

| <b>Task #</b>  | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Target Completion Date</b>                  |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 28</b> | <p>The Jurisdiction will develop and maintain a list of food recovery organizations and food recovery services operating within the jurisdiction on the Jurisdiction's website. The list shall include the following information about each food recovery organization and each food recovery service:</p> <ul style="list-style-type: none"> <li>• Name and physical address.</li> <li>• Contact information.</li> <li>• Collection service area.</li> <li>• An indication of types of food the food recovery service or organization can accept for food recovery.</li> </ul> | 6/30/2022<br>Task completion to be verified    |
| <b>TASK 29</b> | The Jurisdiction will require and verify that the hauler maintains edible food recovery information on its website (ongoing).                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 12/31/2022<br>(Task completion to be verified) |
| <b>TASK 30</b> | The Jurisdiction will update the list of food recovery organizations and food recovery services operating within the jurisdiction on its website.                                                                                                                                                                                                                                                                                                                                                                                                                               | 12/31/2022<br>(Task completion to be verified) |

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

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

| Task #         | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Target Completion Date                         |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 31</b> | The Jurisdiction will establish a system for documenting and compiling records related to education and outreach requirements for recordkeeping and reporting.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 6/30/2022<br>(Task completion to be verified)  |
| <b>TASK 32</b> | <p>The Jurisdiction will begin tracking and compiling documentation in the Implementation Record and will include at a minimum:</p> <ul style="list-style-type: none"><li>• Copies of the information provided to comply with Article 4 of the Regulations, including flyers, brochures, newsletters, invoice messaging, and website and social media postings.</li><li>• The date, and to whom the information was disseminated, or direct contact made. If a Jurisdiction provides mass distribution through mailings, or bill inserts, it shall provide the date, a copy of the information, and the type and number of accounts receiving the information.</li><li>• If the requirements of Article 4 of the Regulations were met solely through the use of electronic media, the record shall include a copy, with dates posted, of social media posts, e-mails or other electronic messages.</li><li>• If a Jurisdiction relies on a designee to comply with this section, it shall include a copy of the materials distributed by the designee.</li></ul> | 12/31/2022<br>(Task completion to be verified) |

### Section 18988.1 Jurisdiction Approval of Haulers and Self-Haulers

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

| Task #         | Description                                                                                                   | Target Completion Date                        |
|----------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| <b>TASK 33</b> | The Jurisdiction will adopt an ordinance or similarly enforceable mechanism requiring self-haulers to comply. | 8/30/2022<br>(Task is completed and verified) |

|                    |                                              |                                                |
|--------------------|----------------------------------------------|------------------------------------------------|
| <b>TASK<br/>34</b> | The enforcement ordinance will be effective. | 12/31/2022<br>(Task completion to be verified) |
|--------------------|----------------------------------------------|------------------------------------------------|

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

| <b>Task #</b>      | <b>Description</b>                                                                                         | <b>Target Completion Date</b>                  |
|--------------------|------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK<br/>35</b> | The Jurisdiction will require hauler providing organic waste collection services to meet the requirements. | 12/31/2022<br>(Task completion to be verified) |

#### **Section 18988.4 Recordkeeping Requirements for Compliance with Jurisdiction Hauler Program**

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

| <b>Task #</b>      | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Target Completion Date</b>                  |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK<br/>36</b> | The Jurisdiction will establish a system for documenting and compiling records related to haulers and self-haulers for recordkeeping and reporting.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 8/30/2022<br>(Task completion to be verified)  |
| <b>TASK<br/>37</b> | <p>The Jurisdiction will track and compile documentation.</p> <p>The Jurisdiction will include all documents supporting compliance in the Implementation Record and will include at a minimum:</p> <ul style="list-style-type: none"> <li>• Ordinances, contracts, franchise agreements, policies, procedures, or programs 7 relevant to this section.</li> <li>• A description of the Jurisdiction's hauler program including: <ul style="list-style-type: none"> <li>○ Type(s) of hauler system(s) the Jurisdiction uses.</li> <li>○ Type(s) and condition(s) of approvals per type of hauler, and criteria for approvals, denials and revocations.</li> <li>○ The process for issuing, revoking, and denying written approvals. Any requirements associated with self-hauling and back-hauling.</li> </ul> </li> </ul> | 12/31/2022<br>(Task completion to be verified) |

|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
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|  | <ul style="list-style-type: none"> <li>• A record of hauler compliance with local ordinance(s) and the requirements of Article 7 of the Regulations including the following information: <ul style="list-style-type: none"> <li>○ Copies of all reports required from haulers.</li> <li>○ Copies of all written approvals, denials, and revocations.</li> </ul> </li> </ul> <p>All records required by Article 7 of the Regulations shall include the date of action, the name of the hauler, and the type of the action taken by the Jurisdiction.</p> |  |
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### Section 18991.1. Jurisdiction Edible Food Recovery Program

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

| Task #         | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Target Completion Date                         |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 38</b> | <p>The Jurisdiction will educate commercial edible food generators (see Edible Food Recovery Education and Outreach above).</p> <ul style="list-style-type: none"> <li>• Develop a list of food recovery and food recovery services operating within the Jurisdiction and maintain the list on the Jurisdiction's website. The list shall be updated annually and include, at a minimum, the following information about each food recovery organization and each food recovery service: <ul style="list-style-type: none"> <li>○ Name and physical address.</li> <li>○ Contact information.</li> <li>○ Collection service area.</li> <li>○ An indication of types of food the food recovery service or organization can accept for food recovery.</li> </ul> </li> </ul> | 12/31/2022<br>(Task completion to be verified) |
| <b>TASK 39</b> | The Jurisdiction will increase commercial edible food generator access to food recovery organizations and food recovery services.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 6/30/2022<br>(Task completion to be verified)  |
| <b>TASK 40</b> | The Jurisdiction will monitor commercial edible food generator compliance and enforce the commercial edible food generator requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 12/31/2022<br>(Task completion to be verified) |

### Section 18991.2. Recordkeeping Requirements for Jurisdiction Edible Food Recovery Program

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

| <b>Task #</b>  | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Target Completion Date</b>                  |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 41</b> | The Jurisdiction will establish a system for documenting and compiling records related to the edible food recovery program for recordkeeping and reporting.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6/30/2022<br>(Task completion to be verified)  |
| <b>TASK 42</b> | <p>The Jurisdiction will track and compile documentation. The Jurisdiction will include all documents supporting compliance in the Implementation Record and will include at a minimum:</p> <ul style="list-style-type: none"> <li>○ A list of commercial edible food generators in the Jurisdiction that have a contract or written agreement with food recovery organizations or services pursuant to section 18991.3.</li> <li>○ A list of food recovery organizations and food recovery services in the Jurisdiction and their edible food recovery capacity.</li> <li>○ Documentation of the actions taken to increase edible food recovery capacity.</li> </ul> | 12/31/2022<br>(Task completion to be verified) |

#### **Section 18993.1. Recovered Organic Waste Product Procurement Target**

The Jurisdiction will procure organic waste products to meet its procurement target.

| <b>Task #</b>  | <b>Description</b>                                                                                                                                                                                                                                    | <b>Target Completion Date</b>                 |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| <b>TASK 43</b> | The Jurisdiction will research options for direct procurement and working with a direct service provider, as well as the option to reduce the annual recovered organic waste product procurement target.                                              | 6/30/2022<br>(Task completion to be verified) |
| <b>TASK 44</b> | The Jurisdiction will develop recommendations to meet or exceed the annual recovered organic waste product procurement target for approval, including applicable budget. This would also include a request to reduce the annual target if applicable. | 6/30/2022<br>(Task completion to be verified) |
| <b>TASK 45</b> | The Jurisdiction will develop the procurement process, including agreements with any direct service providers.                                                                                                                                        | 6/30/2022<br>(Task completion to be verified) |

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| <b>TASK 46</b> | <p>The Jurisdiction shall annually procure a quantity of recovered organic waste products that meets or exceeds its current annual recovered organic waste product procurement target. The Jurisdiction shall comply by one or both of the following:</p> <ul style="list-style-type: none"> <li>○ Directly procuring recovered organic waste products for use or giveaway.</li> <li>○ Requiring, through a written contract or agreement, that a direct service provider to the Jurisdiction procure recovered organic waste products and provide written documentation of such procurement to the Jurisdiction.</li> </ul> | 12/31/2022<br>(Task completion to be verified) |
| <b>TASK 47</b> | <p>The Jurisdiction will meet regulatory procurement targets established by CalRecycle pursuant to 14 CCR section 18993.1; enforcement of this provision by CalRecycle will be consistent with the legislative directives in PRC section 42652.5 (a)(5)(B) and 42652.6, as amended in AB 1985 (R. Rivas, Chapter 344, Statutes of 2022).</p>                                                                                                                                                                                                                                                                                 | 12/31/2022<br>(Task completion to be verified) |

### **Section 18993.2. Recordkeeping Requirements for Recovered Organic Waste Procurement Target**

The Jurisdiction will establish recordkeeping related to recovered organic waste procurement.

| <b>Task #</b>  | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Target Completion Date</b>                 |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| <b>TASK 48</b> | <p>The Jurisdiction will include all documents supporting compliance with Article 12 of the Regulations in the implementation record including, but not limited to, the following:</p> <ul style="list-style-type: none"> <li>• A description of how the jurisdiction will comply with the requirements of Article 12.</li> <li>• The name, physical location, and contact information of each entity, operation, or facility from whom the recovered organic waste products were procured, and a general description of how the product was used, and if applicable, where the product was applied.</li> <li>• All invoices or similar records evidencing all procurement.</li> <li>• If including procurement of recovered organic waste products made by a direct service provider to comply with the procurement requirements of section 18993.1(a), the Jurisdiction shall include all records of</li> </ul> | 6/30/2022<br>(Task completion to be verified) |

|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
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|  | <p>procurement of recovered organic waste products made by the direct service provider on behalf of the Jurisdiction including invoices or similar records evidencing procurement.</p> <ul style="list-style-type: none"> <li>• If a Jurisdiction will include renewable gas procured from a Publicly Owned Treatment Works (POTW) for any of the uses identified in 18993.1(f)(2) to comply with the procurement mandate of section 18993.1(a), a written certification by an authorized representative of the POTW, under penalty of perjury in a form and manner determined by the Jurisdiction, attesting to the following for the applicable procurement compliance year:</li> <li>• That the POTW was in compliance with the exclusion in section 17896.6(a)(1).</li> <li>• The total tons of organic waste received from the types of solid waste facilities listed in section 18993.1(h)(1); and</li> <li>• The percentage of biosolids that the POTW produced and transported to activities that constitute landfill disposal.</li> <li>• If a Jurisdiction will include electricity procured from a biomass conversion facility to comply with the procurement mandate of section 18993.1(a), a written certification by an authorized representative of the biomass conversion facility certifying that biomass feedstock was received from a permitted solid waste facility identified in 18993. (i) shall be provided to the Jurisdiction. The certification shall be furnished under penalty of perjury in a form and manner determined by the Jurisdiction.</li> <li>• If the Jurisdiction is implementing the procurement requirements of section 18993.1 through an adjusted recovered organic waste product procurement target pursuant to section 18993.1(j), the Jurisdiction shall include records evidencing the 6 total amount of transportation fuel, electricity, and gas for heating applications procured during the calendar year prior to the applicable reporting period.</li> <li>• For Jurisdictions complying with the requirements of section 18993.1, through the procurement of mulch, a copy of the ordinance or similarly enforceable mechanism the Jurisdiction has adopted requiring that mulch procured by the Jurisdiction, or a direct service</li> </ul> |  |
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|  | provider meets the land application standards specified in section 18993.1. |  |
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### **Section 18993.3. Recycled Content Paper Procurement Requirements**

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

| <b>Task #</b>  | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Target Completion Date</b>                  |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 49</b> | The Jurisdiction will evaluate the current Environmental Procurement Purchasing Policy and determine if the proper paper procurement levels are sufficient.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 6/30/2022<br>(Task completion to be verified)  |
| <b>TASK 50</b> | The Jurisdiction will research and identify to find paper products meeting the requirements of sections 22150-22154 of the Public Contract Code. Ensure paper products and printing and writing paper is eligible to be labeled with an unqualified recyclable label as defined in Code of Federal Regulations (CFR) Section 260.12.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 6/30/2022<br>(Task completion to be verified)  |
| <b>TASK 51</b> | The Jurisdiction will procure paper products, and printing and writing paper meeting the requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 12/31/2022<br>(Task completion to be verified) |
| <b>TASK 52</b> | <p>The Jurisdiction will require all businesses from whom the Jurisdiction purchases paper products and printing and writing paper to certify in writing:</p> <ul style="list-style-type: none"> <li>• The minimum percentage, if not the exact percentage, of postconsumer material in the paper products and printing and writing paper offered or sold to the Jurisdiction. <ul style="list-style-type: none"> <li>○ A Jurisdiction may waive the certification requirement if the percentage of postconsumer material in the paper products, printing and writing paper, or both can be verified by a product label, catalog, invoice, or a manufacturer or vendor Internet website.</li> </ul> </li> <li>• That the paper products and printing and writing paper offered or sold to the Jurisdiction is eligible to be labeled with an unqualified recyclable label as defined in 16 CFR Section 260.12.</li> </ul> | 12/31/2022<br>(Task completion to be verified) |

### **Section 18993.4. Recordkeeping Requirements for Recycled Content Paper Procurement**

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

| <b>Task #</b>  | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>Target Completion Date</b>                  |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 53</b> | The Jurisdiction will establish a system for tracking purchases for recordkeeping and reporting.                                                                                                                                                                                                                                                                                                                                                                                                         | 6/30/2022<br>(Task completion to be verified)  |
| <b>TASK 54</b> | <p>The Jurisdiction will begin tracking and compiling documentation.</p> <p>Include all documents supporting compliance with Article 12 in the implementation record including, but not limited to, the following:</p> <ol style="list-style-type: none"> <li>1. Copies of invoices, receipts or other proof of purchase that describe the procurement of paper products by volume and type for all paper purchases.</li> <li>2. Copies of all certifications or other verification required.</li> </ol> | 12/31/2022<br>(Task completion to be verified) |

#### **Section 18995.1 Jurisdiction Inspection Requirements**

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

| <b>Task #</b>  | <b>Description</b>                                                                                                                                                                                                                                     | <b>Target Completion Date</b>                  |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 55</b> | The Jurisdiction will adopt an enforceable ordinance, or similarly enforceable mechanism, for all requirements to mandate that organic waste generators, haulers, and other entities comply with the requirements of Title 14, Division 7, Chapter 12. | 8/30/2022<br>(Task completed and verified)     |
| <b>TASK 56</b> | The Jurisdiction will establish an agreement with an organics waste collection service provider.                                                                                                                                                       | 12/31/2022<br>(Task completion to be verified) |
| <b>TASK 57</b> | The Jurisdiction will develop an inspection and enforcement program designed to ensure overall compliance with Chapter 12.                                                                                                                             | 12/31/2022<br>(Task completion to be verified) |
| <b>TASK 58</b> | The Jurisdiction will implement the inspection and enforcement program.                                                                                                                                                                                | 12/31/2022<br>(Task completion to be verified) |

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

| Task #         | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Target Completion Date                         |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 59</b> | <p>The Jurisdiction will complete a compliance review of all solid waste accounts for commercial businesses subject to its authority and that generate two cubic yards or more per week of solid waste, including organic waste.</p> <p>The Jurisdiction will determine compliance with:</p> <ul style="list-style-type: none"> <li>Organic waste generator requirements set forth in section 18984.9(a).</li> <li>Self-haul requirements set forth in section 18988.3, including whether a business is complying through back-hauling organic waste.</li> </ul> | 12/31/2022<br>(Task completion to be verified) |

#### Section 18995.1 Jurisdiction Inspection Requirements

The Jurisdiction will conduct route reviews or perform waste evaluations.

| Task #         | Description                                                                                                                                                                                                                                                                                                                                                                                                                | Target Completion Date                         |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 60</b> | <p><b>Option 1:</b> The Jurisdiction will conduct annual route reviews of commercial businesses and residential generators for compliance with organic waste generator requirements and container contamination requirements.</p> <p><b>Option 2:</b> The Jurisdiction will perform waste evaluations to verify commercial businesses and residential generators compliance with organic waste generator requirements.</p> | 12/31/2022<br>(Task completion to be verified) |

#### Section 18995.2 Implementation Record and Recordkeeping Requirements

The Jurisdiction will establish recordkeeping related to Jurisdiction inspection requirements.

| Task #         | Description                                                                                                                                                                                   | Target Completion Date                         |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 61</b> | The Jurisdiction will establish a system for enforcement actions for recordkeeping and reporting.                                                                                             | 12/31/2022<br>(Task completion to be verified) |
| <b>TASK 62</b> | The Jurisdiction will track and compile documentation. The Implementation Record shall be stored in one central location, physical or electronic, that can be readily accessed by CalRecycle. | 12/31/2022<br>(Task completion to be verified) |

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|  | <p>All records and information shall be included in the Implementation Record within 60 days of the creation of the record or information. All records shall be retained by the Jurisdiction for five years.</p> <p>Include all documents supporting compliance in the implementation record including, but not limited to, the following:</p> <ul style="list-style-type: none"> <li>• A copy of all ordinances or other similarly enforceable mechanisms, contracts, and agreements, as required by Chapter 12 of the Regulations.</li> <li>• A written description of the Jurisdiction's inspection and enforcement program that it uses to comply with sections 18995.1 and 18995.4.</li> <li>• All organic waste collection service records required by section 18984.4.</li> <li>• All contamination minimization records required by section 18984.6.</li> <li>• All waiver and exemption records required by section 18984.14.</li> <li>• All education and outreach records required by section 18985.3.</li> <li>• All hauler program records required by section 18988.4.</li> <li>• All Jurisdiction edible food recovery program records required by section 18991.2.</li> <li>• All recovered organic waste procurement target records required by section 18993.2.</li> <li>• All recycled content paper procurement records required by section 18993.4.</li> <li>• All inspection, route review, and compliance review documents generated pursuant to the requirements of section 18995.1(d).</li> <li>• All records of enforcement actions undertaken pursuant to this chapter.</li> <li>• All records of complaints and investigations of complaints required by section 18995.3 and compliance with the Jurisdiction's inspection and enforcement requirements of sections 18995.1.</li> <li>• All records required by section 18998.4 if the Jurisdiction is implementing a performance-based source separated</li> </ul> |  |
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|  | organic waste collection service under Article 17 of the Regulations. |  |
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#### **Section 18995.4. Enforcement by a Jurisdiction**

The Jurisdiction will take action to enforce the requirements of the Regulations.

| <b>Task #</b>  | <b>Description</b>                                                                                                                                                            | <b>Target Completion Date</b>                  |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>TASK 63</b> | The Jurisdiction will take enforcement action in regards to the container contaminants provisions in section 18984.5(a), through the notice provisions of section 18984.5(b). | 12/31/2022<br>(Task completion to be verified) |

### COMPLIANCE REVIEW, ENFORCEMENT, AND RELEASE

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

Alex Souza  
Alex.Souza@CalRecycle.ca.gov

- 4.2 Compliance Review. At the end of the oversight period or at any time deemed appropriate by CalRecycle, CalRecycle will meet with the Jurisdiction to assess the Jurisdiction's CAP implementation efforts and to determine whether or not the Jurisdiction has timely complied with all commitments in all sections of this CAP. If requested by the Jurisdiction, CalRecycle has discretion to issue notice of a hearing at any time upon its staff's recommendation that the Jurisdiction has completed the conditions of the CAP. In accordance with PRC section 42652.5, failure to implement programs and or comply with all sections of the CAP at any time may result in CalRecycle's revocation of its approval of the Notification and CAP and imposition of administrative civil penalties retroactively to the date of violation in 2022, for administrative civil penalties accruing in 2023, and for

administrative civil penalties accruing during any other additional time covered by the Notification and CAP. These potentially applicable penalties are described in Section 5.0 of this CAP.

- 4.3 CalRecycle Review and Approval: If CalRecycle determines that any report, plan, schedule, or other document submitted for approval pursuant to this CAP fails to comply with the Notification as amended by this CAP or fails to achieve successful implementation of the Regulations, CalRecycle may:
- a. Amend the CAP as appropriate to remedy the violations of the Regulations expeditiously, and/or
  - b. Serve a notice that CalRecycle will revoke approval of the Notification and consider the imposition of penalties in accordance with Title 14 CCR sections 18997.3, 18997.5, and 18997.6.
- 4.4 Extension Request and Other Task Modification Requests: If the Jurisdiction determines that it will be unable to perform any activity or submit any document within the time required under this CAP, the Jurisdiction may, as far in advance of the due date as possible, request an extension of time in writing. The extension request shall include a justification for the delay. If the Jurisdiction finds that a task required by this CAP in Section 3.1 is not feasible, despite the Jurisdiction's best and substantial efforts, the Jurisdiction may propose an alternative task that is substantially similar or equally effective to the original task, subject to the approval of CalRecycle. The modification request shall include an explanation of the infeasibility, an explanation of how the alternative task is substantially similar or equally effective, and a justification for any extension of time associated with the change.
- 4.5 Extension and Other Task Modification Approvals: If CalRecycle determines that good cause exists for an extension, considering the factors set out in Title 14 CCR section 18996.2(a)(2), it will grant an extension as appropriate and specify in writing a new compliance schedule. If CalRecycle determines that good cause exists for the change in task because the original task is infeasible and the alternative task is substantially similar or equally effective, it will grant an approval and extension as appropriate and specify in writing the new task; additionally, if CalRecycle determines that good cause exists for any extension associated with the change in task, considering the factors set out in Title 14 CCR section 18996.2(a)(2), it will grant an extension as appropriate and specify in writing a new compliance schedule.
- 4.6 Compliance with Applicable Laws: The Jurisdiction shall carry out this CAP in compliance with all Local, State, and Federal requirements, including but not limited to requirements to obtain necessary permits.

- 4.7 Liability: Nothing in this CAP shall constitute or be construed as a satisfaction or release from liability for any conditions or claims arising as a result of past, current, or future operations of the Jurisdiction, including for violations of the Regulations that were not disclosed in the Notification and any violations of the Regulations that the Jurisdiction fails to remedy notwithstanding commitments in the Notification and this CAP.
- 4.8 Government Liabilities: The State of California and CalRecycle shall not be liable for injuries or damages to persons or property resulting from acts or omissions in carrying out activities pursuant to this CAP, nor shall the State of California be held as a party to any contract entered into by the Jurisdiction or its agents in carrying out activities pursuant to the CAP. The Jurisdiction shall indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting in connection with the performance of this CAP.
- 4.9 Parties Bound: This CAP shall apply to and be binding upon the Jurisdiction and upon CalRecycle and any successor agency (regional agency, etc.) that may have responsibility for, and the authority over, the subject matter of this CAP.

## PENALTY

5. Penalties, if any, shall be assessed and calculated in accordance with the provisions of PRC 42652.5 and Title 14 CCR sections 18997.3, 18997.5, and 18997.6. Penalties shall be calculated based on the factors set out in section 18997.3 and may be as much as \$10,000 per day per violation for the duration of the violation(s).
- 5.1 Penalty Procedures. Penalty, if any, shall be imposed in accordance with the procedures and methodology set out in PRC section 42652.5 and Title 14 CCR sections 18997.3, 18997.5, and 18997.6. Regulatory violations that are considered “minor,” meaning they involve violations constituting minimal deviation from regulations, shall be subject to penalties of no less than five hundred dollars (\$500) per violation and no more than four thousand dollars (\$4,000) per violation per day; “moderate” violations are subject to no less than four thousand dollars (\$4,000) per violation and shall be no more than seven thousand five hundred dollars (\$7,500) per violation per day; and “major” violations, are subject to penalties no less than seven thousand five hundred dollars (\$7,500) per violation per day and no more than ten thousand dollars (\$10,000) per violation per day. The following types of deviations are deemed to be “major” under the regulations for the purposes of assessing penalties:
- a. Failure to have any ordinance or similarly enforceable mechanism for organic waste disposal reduction and edible food recovery.

- b. Failure to have a provision in a contract, agreement, or other authorization that requires a hauler to comply with the requirements the Regulations.
- c. Failure to have an edible food recovery program.
- d. Failure to have any Implementation Record.
- e. Implementation or enforcement of an ordinance, policy, procedure, condition, or initiative that is prohibited under Title 14 CCR sections 18990.1 or 18990.2.
- f. Failure to submit the reports required in Title 14 CCR sections 18994.1 and 18994.2.

#### EFFECTIVE DATE

6. Issuance. This Corrective Action Plan is final and effective from the date of issuance.

6.1 Date of Issuance January 24, 2023

#### **Signature on file**

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

**FIRST ADDENDUM TO CORRECTIVE ACTION PLAN NO. 1180.SLCP.CAP.2023.1.**

El Dorado - Unincorporated Amendment of Timelines in Corrective Action Plan No. 1180.SLCP.CAP.2023.1

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On June 9, 2023, El Dorado - Unincorporated requested an amendment to part of their timeline for Corrective Action Plan No. 1180.SLCP.CAP.2023.1. El Dorado - Unincorporated only requested a change in the timelines, not a change in the task requirements. The justifications provided for the timeline amendments are included in the attached request.

**Requested Changes to Timelines:**

| <b>Task #</b> | <b>Original Date</b> | <b>Amended Date</b> |
|---------------|----------------------|---------------------|
| 3             | 12/31/2022           | 12/31/2023          |
| 4             | 12/31/2022           | 12/31/2023          |
| 6             | 12/31/2022           | 10/1/2023           |
| 7             | 12/31/2023           | 10/1/2023           |
| 8             | 12/31/2022           | 12/31/2023          |
| 9             | 12/31/2022           | 12/31/2023          |
| 10            | 12/31/2022           | 12/31/2023          |
| 11            | 12/31/2022           | 12/31/2023          |
| 12            | 12/31/2022           | 12/31/2023          |
| 14            | 6/30/2022            | 8/1/2023            |
| 15            | 12/31/2022           | 8/1/2023            |
| 17            | 12/31/2022           | 11/30/2023          |
| 19            | 6/30/2022            | 8/1/2023            |
| 20            | 12/31/2022           | 8/1/2023            |
| 21            | 6/30/2022            | 9/1/2023            |
| 22            | 12/31/2022           | 9/1/2023            |
| 23            | 12/31/2022           | 9/1/2023            |
| 24            | 12/31/2022           | 9/1/2023            |
| 25            | 12/31/2022           | 9/1/2023            |
| 26            | 12/31/2022           | 9/1/2023            |
| 27            | 12/31/2022           | 9/1/2023            |

|    |            |            |
|----|------------|------------|
| 29 | 12/31/2022 | 9/1/2023   |
| 31 | 6/30/2022  | 9/1/2023   |
| 32 | 12/31/2022 | 9/1/2023   |
| 38 | 12/31/2022 | 8/1/2023   |
| 39 | 6/30/2022  | 8/1/2023   |
| 40 | 12/31/2022 | 8/1/2023   |
| 41 | 6/30/2022  | 8/1/2023   |
| 42 | 12/31/2022 | 8/1/2023   |
| 43 | 6/30/2022  | 10/1/2023  |
| 44 | 6/30/2022  | 10/1/2023  |
| 45 | 6/30/2022  | 10/1/2023  |
| 46 | 12/31/2022 | 10/1/2023  |
| 47 | 12/31/2022 | 10/1/2023  |
| 48 | 6/30/2022  | 10/1/2023  |
| 49 | 6/30/2022  | 10/1/2023  |
| 50 | 6/30/2022  | 10/1/2023  |
| 51 | 12/31/2022 | 10/1/2023  |
| 52 | 12/31/2022 | 10/1/2023  |
| 53 | 6/30/2022  | 10/1/2023  |
| 54 | 12/31/2022 | 10/1/2023  |
| 55 | 8/30/2022  | 12/31/2023 |
| 56 | 12/31/2022 | 12/31/2023 |
| 57 | 12/31/2022 | 12/31/2023 |
| 58 | 12/31/2022 | 12/31/2023 |
| 59 | 12/31/2022 | 12/31/2023 |
| 60 | 12/31/2022 | 12/31/2023 |
| 61 | 12/31/2022 | 12/31/2023 |
| 62 | 12/31/2022 | 12/31/2023 |
| 63 | 12/31/2022 | 12/31/2023 |

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

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

## SCHEDULE FOR COMPLIANCE

3. Based on the foregoing DETERMINATION OF VIOLATIONS, CalRecycle finds that:
- a. The Jurisdiction worked with CalRecycle to develop this CAP, which includes schedule of actions necessary for the Jurisdiction to achieve address the violations disclosed in the Notification and described in Section 2 (Determination of Violations) above.
  - b. CalRecycle hereby approves and issues this CAP pursuant to PRC section 42652.5(c)-(e) and Title 14 CCR section 18996.2.
  - c. The Jurisdiction will fully implement the programs identified in this CAP by the dates provided in the Section 3.2 below.
  - d. CalRecycle will monitor the Jurisdiction's continued implementation of the programs identified in the CAP from January 24, 2023, through January 31, 2024, ("the oversight period") to assure implementation is complete and timely. The oversight period may be extended at the discretion of CalRecycle if any extensions to the Schedule are granted as described below in Sections 4.4 and 4.5.
  - e. During the oversight period, the Jurisdiction will submit status reports to CalRecycle and attend status meetings with CalRecycle to demonstrate the ongoing progress the Jurisdiction is making on remedying the violations described above.
  - f. During the oversight period, the Jurisdiction will provide bimonthly status reports to CalRecycle:

### Report Cycle

Report 1: March 31, 2023, covering January 1, 2023 – February 28, 2023

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

Report 3: July 31, 2023, covering May 1, 2023 – June 30, 2023

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

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

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

- g. The status reports are to be used to document the status and work completed for each of the identified tasks in the CAP. For each task in the CAP, the Jurisdiction will explain the status of the task, specifying what actions have been taken to complete the task.
- h. If the work has been delayed or has not been completed, the Jurisdiction will explain the reason(s) for the delay/incompletion. The Jurisdiction will also attach any previously submitted extension requests made pursuant to section 4.4 of this CAP and any extensions granted pursuant to section 4.5 of this CAP, using additional sheets as necessary for the report. CalRecycle may consider the explanation in deciding whether to allow the Jurisdiction to continue to operate

under the Notification and CAP or to revoke approval of the Notification and CAP pursuant to PRC section 42652.5(d).

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

**Meeting Cycle**

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

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

The request is approved. The amendment will be included as an addendum to the January 24, 2023 Corrective Action Plan No. 1180.SLCP.CAP.2023.1.

**Dated:** August 1, 2023

**Signature on file**

Mark de Bie, Deputy Director  
Waste Permitting, Compliance and Mitigation Division

Department of Resources Recycling and Recovery

**Attachment 1:** El Dorado – Unincorporated's Timeline Amendment Request

Sent via Certified Mail

**SECOND ADDENDUM TO CORRECTIVE ACTION PLAN NO.1180.SLCP.CAP.2023.1**

El Dorado – Unincorporated Amendment of Timeline in Corrective Action Plan No. 1180.SLCP.CAP.2023.1

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On August 15, 2023, El Dorado – Unincorporated requested an amendment to part of their timeline for Corrective Action Plan No. 1180.SLCP.CAP.2023.1. El Dorado – Unincorporated only requested a change in the timeline, not a change in the task requirements. The justification provided for the timeline amendment is included in the attached request.

**Requested Change to Timeline:**

| <b>Task #</b> | <b>Original Date</b> | <b>Amended Date</b> |
|---------------|----------------------|---------------------|
| 27            | 12/31/2022           | 12/31/2023          |

El Dorado – Unincorporated's request for timeline amendment shows good cause and provides a reasonable alternate timeline for completion. The impacted task does not affect the final completion date of the Corrective Action Plan. Therefore, the request is approved. The amendment will be included as a second addendum to the January 24, 2023 Corrective Action Plan No. 1180.SLCP.CAP.2023.1.

**Dated:** September 28, 2023

**Signature on file**

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

**Attachment 1:** El Dorado – Unincorporated's Timeline Amendment Request (Second Addendum)

**THIRD ADDENDUM TO CORRECTIVE ACTION PLAN NO. 1180.SLCP.CAP.2023.1**

El Dorado – Unincorporated Amendment of Timeline in Corrective Action Plan No. 1180.SLCP.CAP.2023.1

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On November 9, 2023, El Dorado – Unincorporated requested an amendment to part of its timeline for Corrective Action Plan No. 1180.SLCP.CAP.2023.1. El Dorado - Unincorporated only requested a change in the timeline, not a change in the task requirement. The justification provided for the timeline amendment is included in the attached request.

**Requested Change to Timeline:**

| <b>Task #</b> | <b>Original Date</b> | <b>First Amended Date</b> | <b>Second Amended Date</b> | <b>Third Amended Date</b> |
|---------------|----------------------|---------------------------|----------------------------|---------------------------|
| 27            | 12/31/2022           | 9/1/2023                  | 12/31/2023                 | 3/1/2024                  |

El Dorado Unincorporated's request for a timeline amendment shows good cause and provides reasonable alternate timeline for completion. The impacted tasks affect the final completion date of the Corrective Action Plan. Therefore, Sections 3.d, 3.f, and 3.i will need to be changed to reflect the new final completion date of the Corrective Action Plan.

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

**SCHEDULE FOR COMPLIANCE**

3. Based on the foregoing DETERMINATION OF VIOLATIONS, CalRecycle finds that:
  - a. The Jurisdiction worked with CalRecycle to develop this CAP, which includes schedule of actions necessary for the Jurisdiction to achieve address the violations disclosed in the Notification and described in Section 2 (Determination of Violations) above.
  - b. CalRecycle hereby approves and issues this CAP pursuant to PRC section 42652.5(c)-(e) and Title 14 CCR section 18996.2.
  - c. The Jurisdiction will fully implement the programs identified in this CAP by the dates provided in the Section 3.2 below.
  - d. CalRecycle will monitor the Jurisdiction's continued implementation of the programs identified in the CAP from January 24, 2023, through March 31, 2024 ("the oversight period"), to assure implementation is complete and timely. The oversight period may be extended at the discretion of CalRecycle if any extensions to the Schedule are granted as described below in Sections 4.4 and 4.5.

- e. During the oversight period, the Jurisdiction will submit status reports to CalRecycle and attend status meetings with CalRecycle to demonstrate the ongoing progress the Jurisdiction is making on remedying the violations described above.
- f. During the oversight period, the Jurisdiction will provide bimonthly status reports to CalRecycle:

#### Report Cycle

Report 1: March 31, 2023, covering January 1, 2023 – February 28, 2023

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

Report 3: July 31, 2023, covering May 1, 2023 – June 30, 2023

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

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

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

Report 7: March 31, 2024, covering January 1, 2024 – March 1, 2024

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

#### Meeting Cycle

Meeting 1: During February 2023

Meeting 2: During April 2023

Meeting 3: During June 2023

Meeting 4: During August 2023

Meeting 5: During October 2023

Meeting 6: During December 2023

Meeting 7: During February 2024

Meeting 7: During April 2024

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

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

The request is approved. The amendment will be included as the third addendum to the January 24, 2023 Corrective Action Plan No. 1180.SLCP.CAP.2023.1.

**Dated:** January 4, 2023

**Signature on file**

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

**Attachment 1:** El Dorado - Unincorporated's Timeline Amendment Request (Third Addendum)

**FOURTH ADDENDUM TO CORRECTIVE ACTION PLAN NO. 1180.SLCP.CAP.2023.1**

El Dorado - Unincorporated Amendment of Timeline in Corrective Action Plan No. 1180.SLCP.CAP.2023.1

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On April 1, 2024, El Dorado – Unincorporated (Jurisdiction) requested an amendment to part of its task and timeline for Corrective Action Plan No. 1180.SLCP.CAP.2023.1. The justification provided for the task and timeline amendment is included in the attached request.

**Requested Change to Task and Timeline:**

| <b>Task #</b> | <b>Original Task Language</b>                                                                                                                                                                                                                                                                                                | <b>Proposed Task Language</b>                                                                                                                                                                                                                                                                                                                                                                                   | <b>Original Date</b> | <b>First Amended Date</b> | <b>Second Amended Date</b> | <b>Third Amended Date</b> | <b>Fourth Amended Date</b>                                                                   |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------|----------------------------|---------------------------|----------------------------------------------------------------------------------------------|
| 27            | The Jurisdiction will provide outreach and education to organic waste generators that are provided organic waste collection services or self-haul within the jurisdiction, that are not subject to an exemption or waiver from such service under Title 14 of the California Code of Regulations (CCR) sections 18984.11 and | Task 27a:<br>The Jurisdiction will provide outreach and education to organic waste generators that are provided organic waste collection services or self-haul within the jurisdiction, that are not subject to an exemption or waiver from such service under Title 14 of the California Code of Regulations (CCR) sections 18984.11 and 18984.12 (a) and (c). (Note: A jurisdiction may still have a separate | 12/31/2022           | 9/1/2023                  | 12/31/2023                 | 3/1/2024                  | <p>Task 27a:<br/>12/31/2024</p> <p>Task 27b:<br/>8/1/2024</p> <p>Task 27c:<br/>10/1/2024</p> |

|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| 18984.12 (a) and (c). (Note: A jurisdiction may still have a separate obligation under the Mandatory Commercial Recycling [MCR] and Mandatory Organics Recycling [MORe] laws – Public Resources Code [PRC] sections 42649.3 [d] and 42649.82 [d][1][C] – that is separate and independent of SB 1383, the SB 1383 Regulations, and this plan.) | obligation under the Mandatory Commercial Recycling [MCR] and Mandatory Organics Recycling [MORe] laws – Public Resources Code [PRC] sections 42649.3 [d] and 42649.82 [d][1][C] – that is separate and independent of SB 1383, the SB 1383 Regulations, and this plan.) |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | Task 27b: Education and outreach plan with marketing firm ready for implementation.                                                                                                                                                                                      |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | Task 27c: Education and outreach campaign 50 percent complete.                                                                                                                                                                                                           |  |  |  |  |  |  |

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

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

## SCHEDULE FOR COMPLIANCE

3. Based on the foregoing DETERMINATION OF VIOLATIONS, CalRecycle finds that:
- a. The Jurisdiction worked with CalRecycle to develop this CAP, which includes a schedule of actions necessary for the Jurisdiction to address the violations disclosed in the Notification and described in Section 2 (Determination of Violations).
  - b. CalRecycle hereby approves and issues this CAP pursuant to PRC Section 42652.5(c)-(e) and 14 CCR Section 18996.2.
  - c. The Jurisdiction will fully implement the programs identified in this CAP by the dates provided in Section 3.2.
  - d. CalRecycle will monitor the Jurisdiction's continued implementation of the programs identified in the CAP from January 24, 2023 through January 31, 2025 ("the oversight period") to assure implementation is complete and timely. The oversight period may be extended at the discretion of CalRecycle if any extensions to the Schedule are granted as described in Sections 4.4 and 4.5.
  - e. During the oversight period, the Jurisdiction will submit status reports to CalRecycle and attend status meetings with CalRecycle to demonstrate the ongoing progress the Jurisdiction is making on addressing the violations described above.
  - f. During the oversight period, the Jurisdiction will provide bimonthly status reports to CalRecycle:

#### Report Cycle

Report 1: March 31, 2023, covering January 1, 2023 – February 28, 2023

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

Report 3: July 31, 2023, covering May 1, 2023 – June 30, 2023

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

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

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

Report 7: March 31, 2024, covering January 1, 2024 – March 1, 2024

Report 8: May 31, 2024, covering March 1, 2024 – April 30, 2024

Report 9: July 31, 2024, covering May 1, 2024 – June 30, 2024

Report 10: September 30, 2024, covering July 1, 2024 – August 31, 2024

Report 11: November 30, 2024, covering September 1, 2024 – October 31, 2024

Report 12: January 31, 2025, covering November 1, 2024 – December 31, 2024

- g. The status reports are to be used to document the status and work completed for each of the identified tasks in the CAP. For each task in the CAP, the Jurisdiction will explain the status of the task, specifying what actions have been taken to complete the task.

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

Meeting Cycle

- Meeting 1: During February 2023
- Meeting 2: During April 2023
- Meeting 3: During June 2023
- Meeting 4: During August 2023
- Meeting 5: During October 2023
- Meeting 6: During December 2023
- Meeting 7: During February 2024
- Meeting 8: During April 2024
- Meeting 9: During June 2024
- Meeting 10: During August 2024
- Meeting 11: During October 2024
- Meeting 12: During December 2024

- j. The status meetings are to be used to discuss the most recent status report and to discuss interim progress made by the Jurisdiction on each of the identified tasks in the CAP.
- k. Prior to the close of the oversight period, CalRecycle may undertake a compliance review or field visit to supplement other status reporting.
- l. At any time prior to the conclusion of the oversight period, if CalRecycle determines the Jurisdiction has failed to implement the programs identified in the Notification and CAP, has failed to participate in status reporting during the oversight period, has substantially misrepresented its progress in status reporting, or has substantially failed to make interim progress on Tasks set out in Section 3.2 for four (4) consecutive reporting periods, CalRecycle may immediately issue a notice revoking its approval of the Notification and CAP and indicating its intent to impose penalties as provided in PRC Section 42652.5., 14 CCR sections 18997.3, 18997.5, and 18997.6 and PRC Section 42652.5 governs the process and considerations CalRecycle will utilize in calculating and assessing administrative civil penalties against the Jurisdiction, which may be up to \$10,000 per day per violation.

3.1 Based on the foregoing DETERMINATION OF VIOLATIONS, it is hereby ordered that the Jurisdiction will implement the actions described in accordance with the

compliance deadlines contained in the schedule of actions to address violations as set forth in Section 3.2.

The request is approved. The amendment will be included as a fourth addendum to the January 24, 2023 Corrective Action Plan No. 1180.SLCP.CAP.2023.1.

**Dated:** December 20, 2024

**Signature on file**

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

**Attachment:** El Dorado - Unincorporated Task and Timeline Amendment Request  
(Fourth Addendum)