# Cal Recycle 🤣

#### City of Rancho Palos Verdes Compliance Evaluation Findings Report #23-1388

#### **October 6, 2025**

#### **Report Summary**

<u>California Code of Regulations, Title 14, Division 7, Chapter 12 - Short-Lived Climate Pollutants</u>

#### **Article 3: Organic Waste Collection Services**

#### Compliant

Section 18984.4. Recordkeeping Requirements for Compliance with Organic Waste Collection Services

Section 18984.5. Container Contamination Minimization

Section 18984.6. Recordkeeping Requirements for Container Contamination Minimization

Section 18984.7. Container Color Requirements

Section 18984.8. Container Label Requirements

Section 18984.11. Waivers Granted by a Jurisdiction

Section 18984.14. Recordkeeping Requirements for Waivers and Exemptions

#### Noncompliant

Section 18984.1. Three-Container Organic Waste Collection Services

#### **Article 4: Education and Outreach**

#### Compliant

#### Noncompliant

Section 18985.1. Organic Waste Recovery Education and Outreach

Section 18985.2. Edible Food Recovery Education and Outreach

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

#### **Article 7: Regulation of Haulers**

#### Compliant

#### **Noncompliant**

Section 18988.1. Jurisdiction Approval of Haulers and Self-Haulers

None

Section 18988.4. Recordkeeping Requirements for Compliance with

Jurisdiction Hauler Program

### Article 8: CALGreen Building Standards and Model Water Efficient Landscape Ordinance

#### Compliant

#### **Noncompliant**

Section 18989.1. CALGreen Building Codes

None

Section 18989.2. Model Water Efficient Landscape Ordinance

#### **Article 9: Locally Adopted Standards and Policies**

#### Compliant

#### Noncompliant

Section 18990.1. Organic Waste Recovery Standards and Policies

None

Section 18990.2. Edible Food Recovery Standards and Policies

## Article 10: Jurisdiction Edible Food Recovery Programs, Food Generators, and Food Recovery

#### **Compliant** Noncompliant

Section 18991.2. Recordkeeping Section 18991.1. Ju Requirements for Jurisdiction Edible Food Recovery Program

Section 18991.1. Jurisdiction Edible Food Recovery Program

Recovery Program

#### **Article 11: Organic Waste Recycling Capacity Planning**

#### Compliant Noncompliant

Section 18992.1. Organic Waste Recycling Capacity Planning

None

Section 18992.2. Edible Food Recovery Capacity

#### **Article 12: Procurement of Recovered Organic Waste Products**

#### Compliant Noncompliant

Section 18993.2. Recordkeeping Requirements for Recovered Organic Waste Procurement Target Section 18993.1. Recovered Organic Waste Product Procurement Target

Section 18993.3. Recycled Content Paper Procurement Requirements

Section 18993.4. Recordkeeping Requirements for Recycled Content Paper Procurement

#### **Article 13: Reporting**

#### Compliant Noncompliant

Section 18994.1. Initial Jurisdiction Compliance Report

None

Section 18994.2. Jurisdiction Annual Reporting

#### **Article 14: Enforcement Requirements**

#### **Compliant** Noncompliant

Section 18995.1. Jurisdiction Inspection Requirements

None

Section 18995.2. Implementation Record and Recordkeeping Requirements

Section 18995.3. Jurisdiction Investigation of Complaints of Alleged Violations

#### **Article 16: Administrative Civil Penalties**

#### Compliant Noncompliant

Section 18997.1. Scope None

#### Public Resources Code, Division 30, Part 3, Chapters 12.8 and 12.9

#### **Mandatory Commercial Organics Recycling**

The City of Rancho Palos Verdes is implementing a Mandatory Commercial Organics Recycling program.

#### **Mandatory Commercial Recycling**

The City of Rancho Palos Verdes is implementing a Mandatory Commercial Recycling program.

#### Public Resources Code, Division 30, Part 2

#### **Source Reduction and Recycling Element**

The City of Rancho Palos Verdes is implementing a Residential Diversion Program, Commercial Diversion Program, Construction and Demolition Debris Program, Education and Outreach Program, and a Recycled Content Procurement Program.

#### **Household Hazardous Waste Element**

The City of Rancho Palos Verdes is implementing a Household Hazardous Waste Element program.

#### Overview

#### **Review Process**

The Department of Resources Recycling and Recovery's (CalRecycle) Jurisdiction and Agency Compliance and Enforcement Branch (JACE) is required to conduct a compliance evaluation [California Public Resources Code (PRC) Section 41821(h) and Title 14 of the California Code of Regulations (14 CCR) Section 18996.1] of the City of Rancho Palos Verdes's (Jurisdiction) implementation of and compliance with:

- Short-Lived Climate Pollutants (SLCP) (14 CCR sections 18981.1 through 18998.4).
- Mandatory Commercial Organics Recycling (MORe) (PRC sections 42649.8 through 42649.87).
- Mandatory Commercial Recycling (MCR) (PRC sections 42649 through 42649.7 and 14 CCR sections 18835 through 18839).
- Source Reduction and Recycling Element (SRRE) (PRC sections 41000 through 41460).
- Household Hazardous Waste Element (HHWE) (PRC sections 41500 through 41516).

JACE's compliance evaluation reviewed the Jurisdiction's waste diversion program implementation, using available information from the Jurisdiction's Implementation Record, Electronic Annual Report (EAR), CalRecycle databases, and communications between CalRecycle and the Jurisdiction. The compliance evaluation included, but was not limited to:

- Communications with the Jurisdiction (phone calls, emails, and letters) to learn about the community and program implementation efforts.
- Field evaluations of the Jurisdiction's residential, commercial, edible food, and procurement programs.
- Observing and evaluating the Jurisdiction's waste, recycling, and organics loads at respective facilities.

JACE did not evaluate SLCP requirements that became effective on January 1, 2024, as the compliance evaluation commenced prior to the date that the requirements became effective. These requirements include inspections of Tier Two commercial edible food generators [14 CCR Section 18995.1(a)(2)] and enforcement actions [14 CCR sections 18995.1(a)(5) and 18995.4].

#### **Communication and Compliance Evaluation Timeline**

The Jurisdiction was notified on February 10, 2023, by letter (Attachment 1) that a compliance evaluation would be conducted by JACE to determine the status of the Jurisdiction's implementation of programs designed to divert organics and edible food from landfills.

• February 24, 2023, JACE sent a letter (Attachment 2) to request access to the Jurisdiction's Implementation Record by March 10, 2023.

- March 31, 2023, JACE staff received access to the Implementation Record.
- September 26, 2023, the Jurisdiction and JACE staff met to discuss additional information needed and documentation that was missing from the Implementation Record.
- December 4-5, 2023, JACE staff observed residential containers in the neighborhoods on Via La Cresta and Verde Ridge Road, west of Hawthorne Boulevard and north of Palos Verdes Drive South. Staff also observed residential truck loads from gray and blue containers.
- December 11, 2023, JACE staff observed a residential truck load from green containers.
- Additional communications and other interactions that took place with the Jurisdiction throughout the compliance evaluation, which included phone calls, email messages, field visits, and meetings.

#### **Existing Jurisdiction Conditions**

The City of Rancho Palos Verdes is in Los Angeles County. According to the 2020 U.S. Census, the Jurisdiction encompasses 13.47 square miles. The Jurisdiction has an estimated population of 40,727 (California Department of Finance, 2025). According to the Jurisdiction's base year history (1999), 52 percent of the Jurisdiction's total waste generation is from the residential waste stream and 48 percent from the non-residential waste stream.

#### <u>Summary of Jurisdiction's Solid Waste Infrastructure and Materials Flow</u>

The Jurisdiction's Implementation Record, website, Jurisdiction interviews, and a field visit were used to determine that the Jurisdiction has a three-container residential and commercial system. There is one approved hauler, EDCO, for residential services, and then six approved haulers (California Waste Services, Republic, EDCO, Universal Waste Systems, WM, and West Coast Rolloff) for commercial collection. Residents and commercial generators may self-haul their materials for recycling and disposal.

Materials collected in the Jurisdiction are first taken to one of 3 facilities:

- 1. EDCO Recycling and Transfer-Signal Hill
- 2. Carson Transfer Station
- 3. Paramount Resource Recycling

Residential gray container waste is picked up by the Jurisdiction's exclusive franchised residential hauler and processed at the EDCO Recycling and Transfer Station.

Residential blue container waste is picked up by the Jurisdiction's exclusive franchised residential hauler and processed at the EDCO Recycling and Transfer Station.

Residential green container waste picked up by the Jurisdiction's exclusive franchised residential hauler and processed at the EDCO Recycling and Transfer Station. The organic material recovered is then taken to Organic Depot/Sage Ranch composting

facility for processing.

Commercial gray, blue, and green routes are handled by multiple haulers, and taken to various facilities. Commercial loads were not observed due to the Jurisdiction's haulers picking up materials from multiple jurisdictions along their route.

Self-haulers have access to multiple facilities in the Southern California area.

The Jurisdiction does not provide mixed waste organic collection and reported that it does not use a High Diversion Organic Waste Processing Facility (HDOWPF).

#### **Short-Lived Climate Pollutants (SLCP) Regulation Evaluation**

#### **General Provisions**

14 CCR Section 18981.2. Implementation Requirement on Jurisdictions

See Table 1 below for specific information on ordinances, enforceable mechanisms, and other requirements.

Table 1

Program Requirements	Findings	
Adopted enforceable ordinance(s) or mechanism(s) to mandate compliance with SLCP requirements. [18981.2(a)]	See details in the Articles below regarding enforceable ordinances or mechanisms to mandate compliance with SLCP requirements.	
Designations of responsibilities made through contracts or agreements. [18981.2(b)]	The Jurisdiction provided evidence demonstrating that responsibilities are designated through contracts and agreements.	
Civil penalties not designated to a private entity. [18981.2(d)]	The Jurisdiction provided evidence demonstrating that civil penalties are not designated to a private entity.	
Copies of designee agreements and contracts included in the Implementation Record. [18981.2(e)]	The Jurisdiction provided evidence of designee agreements and contracts.	

#### **Article 3: Organic Waste Collection Services**

14 CCR Section 18984.1. Three-Container Organic Waste Collection Services

Finding: Noncompliant

The Jurisdiction has fully implemented a three-container collection system for residential waste generators.

The Jurisdiction has not fully implemented a three-container collection system for commercial waste generators. The Jurisdiction provided evidence that the remaining seven (7) percent of noncompliant commercial generators are in the process of being enrolled automatically, waived, or are pending self-hauling verification.

During the JACE staff's field investigation, it was confirmed not all commercial organic waste generators had a three-container collection system.

14 CCR Section 18984.4. Recordkeeping Requirements for Compliance with Organic Waste Collection Services

Finding: Compliant

The Jurisdiction's Implementation Record contains all records required by 14 CCR Section 18984.4.

14 CCR Section 18984.5. Container Contamination Minimization

Finding: Compliant

The Jurisdiction provided evidence to demonstrate compliance with 14 CCR Section 18984.5.

<u>14 CCR Section 18984.6. Recordkeeping Requirements for Container Contamination Minimization</u>

**Finding:** Compliant

The Jurisdiction's Implementation Record contains all records required by 14 CCR Section 18984.6.

14 CCR Section 18984.7. Container Color Requirements

Finding: Compliant

The Jurisdiction provides new containers that meet the container color requirements.

JACE staff observed new containers that have been distributed to generators that meet the color container requirements.

#### 14 CCR Section 18984.8. Container Labeling Requirements

**Finding:** Compliant

The Jurisdiction provides new containers that meet the container labeling requirements. JACE staff observed new containers distributed to generators that meet the container labeling requirements.

#### 14 CCR Section 18984.11. Waivers Granted by a Jurisdiction

**Finding:** Compliant

The Jurisdiction's Implementation Record contains a written description of how waivers will be issued and validated.

The Jurisdiction reported issuing 11 de minimis waivers and the Implementation Record contains these records. The Jurisdiction allows for physical space and collection frequency waivers to be issued, but no physical space or collection frequency waivers have been issued to date.

## 14 CCR Section 18984.13. Emergency Circumstances, Abatement, Quarantined Materials and Federally Regulated Waste

Finding: Not applicable

The Jurisdiction has not reported equipment or operational failure, sediment debris disposal, homeless encampment or illegal disposal cleanup, or quarantined organic waste that was disposed which would require documentation.

#### 14 CCR Section 18984.14. Recordkeeping Requirements for Waivers and Exemptions

**Finding:** Compliant

The Jurisdiction's Implementation Record contains all records required by 14 CCR Section 18984.14.

#### Article 3 Electronic Annual Report Findings

The Jurisdiction reported in its 2022 EAR that 551 route reviews were conducted. The Jurisdiction reported 11 de minimis waivers were issued. The numbers reported in the 2022 EAR aligns with documentation in the Jurisdiction's Implementation Record.

#### **Article 4: Education and Outreach**

14 CCR Section 18985.1. Organic Waste Recovery Education and Outreach

Finding: Compliant

The Jurisdiction provided evidence indicating that it has implemented all requirements of 14 CCR Section 18985.1.

14 CCR Section 18985.2. Edible Food Recovery Education and Outreach

Finding: Noncompliant

The Jurisdiction did not provide evidence to indicate that it has implemented all requirements in 14 CCR Section 18985.2(a).

See Table 2 below for specific information about the Jurisdiction's edible food recovery education and outreach program implementation.

Table 2

Program Requirements	Compliance	Findings
List of food recovery organizations and services operating within the jurisdiction and maintained on website. Updated annually. [18985.2(a)]	No	The Jurisdiction did not provide evidence of listing the food recovery organizations and services operating within the Jurisdiction on the Jurisdiction's website.
At least annually provide commercial edible food generators information about edible food recovery program. [18985.2(b)(1)(A)]	Yes	The Jurisdiction annually provided information regarding programs for the donation of edible food to commercial edible food generators.
At least annually provide commercial edible food generators information about edible food recovery requirements. [18985.2(b)(1)(B)]	Yes	The Jurisdiction annually provided information regarding requirements for the donation of edible food to commercial edible food generators.
At least annually provide commercial edible food generators information about food recovery services and organizations and where they can be found.  [18985.2(b)(1)(C)]	Yes	The Jurisdiction annually provided information regarding food recovery services and organizations and where they can be found to commercial edible food generators.

At least annually provide commercial		
edible food generators information about		
how to prevent the creation of food waste.		
[18985.2(b)(1)(D)]		

Yes

The Jurisdiction annually provided information regarding how to prevent the creation of food waste to commercial edible food generators.

## <u>14 CCR Section 18985.3. Recordkeeping Requirements for a Jurisdiction's Compliance</u> with Education and Outreach Requirements

Finding: Compliant

The Jurisdiction's Implementation Record contains all known records required by 14 CCR Section 18985.3.

#### Article 4: Electronic Annual Report Findings

The Jurisdiction reported in its 2022 EAR that four (4) commercial edible food generators received education materials in 2022. The number reported aligns with documentation in the Jurisdiction's Implementation Record.

#### **Article 7: Regulation of Haulers**

#### 14 CCR Section 18988.1. Jurisdiction Approval of Haulers and Self-Haulers

**Finding:** Compliant

The Jurisdiction has adopted an ordinance that requires hauler compliance with the SLCP regulations. The Jurisdiction requires haulers to identify the facilities to which organic waste is transported and requires the haulers to comply with Article 3. The Jurisdiction allows for self-hauling.

#### <u>14 CCR Section 18988.4. Recordkeeping Requirements for Compliance with</u> Jurisdiction Hauler Program

Finding: Compliant

The Jurisdiction's Implementation Record contains all records required by 14 CCR Section 18988.4.

#### Article 7: Electronic Annual Report Findings

The Jurisdiction reported in its 2022 EAR that five (5) haulers were approved to collect organic waste. That information did not align with documentation found in the Jurisdiction's Implementation Record.

However, the number of haulers approved to haul organic waste was reported correctly in the 2023 EAR.

## <u>Article 8: CALGreen Building Standards and Model Water Efficient Landscape</u> <u>Ordinance</u>

14 CCR Section 18989.1. CALGreen Building Codes

Finding: Compliant

A CALGreen Ordinance was adopted and provided by the Jurisdiction.

14 CCR Section 18989.2. Model Water Efficient Landscape Ordinance

Finding: Compliant

A Model Water Efficient Landscape Ordinance (MWELO) was adopted and provided by the Jurisdiction.

#### Article 8 Electronic Annual Report Findings

The Jurisdiction reported in its 2022 EAR zero (0) Model Water Efficient Landscape Projects and 97 CALGreen projects. During the field visit, the Jurisdiction provided access to additional evidence to support CalGreen and MWELO program implementation.

#### **Article 9: Locally Adopted Standards and Policies**

14 CCR Section 18990.1. Organic Waste Recovery Standards and Policies

Finding: Compliant

There was no evidence that the Jurisdiction had an ordinance, policy, procedure, permit condition, or initiative listed in 14 CCR Section 18990.1(b)(1-5).

14 CCR Section 18990.2. Edible Food Recovery Standards and Policies

**Finding:** Compliant

There was no evidence of an ordinance, policy, or procedure that prohibits the ability of a generator, food recovery organization, or food recovery service to recover edible food that could be recovered for human consumption.

## <u>Article 10: Jurisdiction Edible Food Recovery Programs, Food Generators, and Food Recovery</u>

14 CCR Section 18991.1. Jurisdiction Edible Food Recovery Program

Finding: Noncompliant

The Jurisdiction has provided evidence to support that an edible food recovery ordinance has been adopted and that an edible food recovery program is being implemented. Since the Jurisdiction did not meet all edible food recovery education requirements, this section is not fully compliant.

See Table 3 below for specific information about the Jurisdiction's edible food recovery program implementation.

#### Table 3

Program Requirements	Compliance	Findings
Educate commercial edible food generators. [18991.1(a)(1)]	No	The Jurisdiction did not list food recovery organizations and services operating within the Jurisdiction on its website, as required by 14 CCR Section 18985.2(a)(1). See Table 2 for more details.
Increase commercial edible food generator access to food recovery organizations and services. [18991.1(a)(2)]	Yes	The Jurisdiction provided evidence that access to food recovery organizations and services is currently adequate and increased through providing educational materials to edible food generators and posting resources on its website.
Monitor commercial edible food generators compliance. [18991.1(a)(3)]	Yes	The Jurisdiction provided evidence of inspections of commercial edible food generators.
Increase edible food recovery capacity. [18991.1(a)(4)]	Yes	The Jurisdiction was not identified as needing to increase edible food recovery capacity.

<u>14 CCR Section 18991.2. Recordkeeping Requirements for Jurisdiction Edible Food</u>
<u>Recovery Program</u>

**Finding:** Compliant

The Jurisdiction's Implementation Record contains all records required by 14 CCR Section 18991.2.

#### Article 10 Electronic Annual Report Findings

The Jurisdiction reported in its 2022 EAR that four (4) commercial edible food generators are located within the Jurisdiction. The Jurisdiction reported having zero (0) food recovery organizations or services located within the Jurisdiction.

The Jurisdiction's Implementation Record indicates there are eight (8) commercial edible food generators and zero (0) food recovery organizations or services located within the Jurisdiction. The numbers reported in the 2023 EAR were consistent with the Jurisdiction's Implementation Record.

#### **Article 11: Organic Waste Recycling Capacity Planning**

14 CCR Section 18992.1. Organic Waste Recycling Capacity Planning

**Finding:** Compliant

The Jurisdiction is part of Los Angeles County's organic waste recycling capacity planning and was not identified by Los Angeles County as needing to submit an implementation schedule.

14 CCR Section 18992.2. Edible Food Recovery Capacity

**Finding:** Compliant

The Jurisdiction is part of Los Angeles County's edible food recovery capacity planning and was not identified by Los Angeles County as needing to submit an implementation schedule.

14 CCR Section 18992.3. Schedule for Reporting

Finding: Not applicable

The Jurisdiction did not need to submit an implementation schedule.

#### Article 11 County Capacity Planning Report

The Jurisdiction was not identified in Los Angeles County's 2022 – 2024 Capacity Planning report as needing to submit an implementation schedule to CalRecycle.

#### **Article 12: Procurement of Recovered Organic Waste Products**

14 CCR Section 18993.1. Recovered Organic Waste Product Procurement Target

Finding: Noncompliant

The Jurisdiction did not meet its Recovered Organic Waste Product (ROWP) procurement target in 2022, 2023, or 2024. The Jurisdiction has a procurement target of 3,323 ROWP tons. The Jurisdiction procured 10 ROWP tons (<1 percent of its target) in 2023 and 877.24 ROWP tons (<30 percent of its target) in 2024.

See Table 4 below for details on the Jurisdiction's recovered organic waste procurement requirements.

#### Table 4

Program Requirements	Compliance	Findings
Annually procured a quantity of recovered organic waste products that meets or exceeds annual recovered organic waste product procurement target. [18993.1(a)]	No	The Jurisdiction did not provide evidence of recovered organic waste product procurement that meets or exceeds its current annual procurement target for calendar year 2022, 2023, or 2024.
Has an enforceable ordinance or mechanism that requires mulch procured by the jurisdiction to meet standards specified in 14 CCR Section 17852(a)(24.5)(A)1. through 3. [18993.1(f)(4)(A)]	Yes	Specified in Jurisdiction Ordinance No. 658.

## <u>14 CCR Section 18993.2. Recordkeeping Requirements for Recovered Organic Waste Procurement Target</u>

Finding: Compliant

The Jurisdiction's Implementation Record contains all records required by 14 CCR Section 18993.2.

#### 14 CCR Section 18993.3. Recycled Content Paper Procurement Requirements

Finding: Compliant

The Jurisdiction has included all recycled content paper procurement program requirements in an ordinance that specifies that printing and writing and paper products,

including, but not limited to, toilet paper, paper towels, facial tissue, and toilet seat covers are procured, pursuant to Public Contract Code 22150 – 22154 when not cost prohibitive and if fitness and quality are equal. The Jurisdiction also requires businesses whom it purchases paper products to certify requirements in writing.

The Jurisdiction provided evidence of recycled content paper being procured as well as recycled content paper products being procured.

## <u>14 CCR Section 18993.4. Recordkeeping Requirements for Recycled Content Paper</u> Procurement

Finding: Compliant

The Jurisdiction's Implementation Record contains all records required by 14 CCR Section 18993.4.

#### Article 12 Electronic Annual Report Findings

The Jurisdiction has a procurement target of 3,323 ROWP tons. In the 2022 EAR, the Jurisdiction reported procuring 25 ROWP tons towards its target. In the 2023 EAR, the Jurisdiction reported procuring 10 ROWP tons towards its target.

#### **Article 13: Reporting**

#### 14 CCR Section 18994.1. Initial Jurisdiction Compliance Report

**Finding:** Compliant

The Jurisdiction submitted its initial jurisdiction compliance report on time.

#### 14 CCR Section 18994.2. Jurisdiction Annual Reporting

**Finding:** Compliant

The Jurisdiction is a member of the Los Angeles Regional Agency (LARA). The Jurisdiction's Annual Report information is submitted as part of the LARA EAR.

#### Article 13 Electronic Annual Report Findings

The EAR was submitted on time for the period reviewed for this compliance evaluation.

#### **Article 14: Enforcement Requirements**

#### 14 CCR Section 18995.1. Jurisdiction Inspection Requirements

Finding: Compliant

The Jurisdiction provided evidence indicating that it has implemented all requirements of 14 CCR Section 18995.1(a-d).

#### 14 CCR Section 18995.2. Implementation Record and Recordkeeping Requirements

**Findings:** Compliant

The Jurisdiction provided evidence indicating that it has implemented all requirements of 14 CCR Section 18995.2(a-f).

CalRecycle granted the Jurisdiction a time extension of three weeks to provide access to the Implementation Record. Access to the Implementation Record was provided on March 31, 2023.

#### 14 CCR Section 18995.3. Jurisdiction Investigation of Complaints of Alleged Violations

**Finding:** Compliant

The Jurisdiction provided evidence indicating that it has implemented all requirements of 14 CCR Section 18995.3.

#### 14 CCR Section 18995.4. Enforcement by a Jurisdiction

The compliance evaluation for the Jurisdiction took place prior to January 1, 2024, when this requirement became effective.

#### Article 14 Electronic Annual Report Findings

The Jurisdiction reported in its 2022 EAR that four (4) inspections were conducted on Tier One commercial edible food generators. The Jurisdiction's Implementation Record did not contain documentation of these inspections. The Jurisdiction reported in its 2022 EAR that zero (0) complaints were received which is consistent with the Implementation Record.

#### **Article 16: Administrative Civil Penalties**

<u>14 CCR Section 18997.1. Sc</u>ope

Finding: Compliant

The Jurisdiction has adopted a Mandatory Organic Waste Disposal Reduction Ordinance that includes it will impose penalties in the correct penalty amounts consistent with 14 CCR Section 18997.2

#### **Mandatory Commercial Organics Recycling (MORe)**

#### **PRC Section 42649.82**

The Jurisdiction has implemented its Mandatory Commercial Organics Recycling program.

The Jurisdiction has reported that noncompliant commercial businesses are notified of their noncompliance.

See SLCP Article 3 section above for more information.

#### **MORe Electronic Annual Report Findings**

The Jurisdiction reported in its 2022 EAR that out of 135 commercial businesses that are required to recycle organics, 111 are recycling organics. This is a compliance rate of 82 percent. The Jurisdiction has reported that noncompliant commercial businesses are notified of their noncompliance. The Jurisdiction has not provided documentation or reported that the remaining 24 commercial businesses not recycling are self-hauling organic materials for diversion or have received an SLCP waiver.

#### **Mandatory Commercial Recycling (MCR)**

#### PRC Section 42649.3 and 14 CCR Section 18838

The Jurisdiction has implemented its Mandatory Commercial Recycling program.

The Jurisdiction has reported that noncompliant commercial businesses are notified of their noncompliance.

See SLCP Article 3 section above for more information.

#### MCR Electronic Annual Report Findings

The Jurisdiction reported in its 2022 EAR that out of 109 businesses required to recycle, 97 are recycling. This is a compliance rate of 89 percent. The Jurisdiction has reported that noncompliant commercial businesses are notified of their noncompliance. The Jurisdiction has not provided documentation or reported that the remaining 12

commercial businesses not recycling are self-hauling recyclable materials for diversion or have received an SLCP waiver.

#### **Source Reduction Recycling Element Program (SRRE)**

#### **Residential Diversion Program**

The Jurisdiction reported and provided evidence to support implementation of a residential diversion program. In addition to curbside collection programs, the Jurisdiction encourages residents to do backyard composting and provides information on buy-back centers in neighboring jurisdictions.

On the December 4, 2023 field visit, JACE staff evaluated 21 green containers and observed an average contamination rate of approximately two (2) percent.

On the December 11, 2023 field visit, JACE Staff observed and evaluated one (1) truck load from green containers, which contained approximately five (5) percent prohibited container contaminants.

On the December 5, 2023 field visit, JACE staff evaluated 23 green containers and observed an average contamination rate of approximately seven (7) percent.

On the December 4, 2023 field visit, JACE staff evaluated 23 blue containers and observed an average contamination rate of approximately 10 percent. Staff observed and evaluated two (2) blue container material loads, which contained approximately 28 percent prohibited container contaminants.

On the December 5, 2023 field visit, JACE staff evaluated 15 blue containers and observed an average contamination rate of approximately 23 percent.

On the December 4, 2023 field visit, JACE staff evaluated 22 gray containers and observed an average contamination rate of approximately nine (9) percent. Staff observed and evaluated one (1) gray container material load, which contained approximately 20 percent divertible materials.

On the December 5, 2023 field visit, JACE staff evaluated 17 gray containers and observed an average contamination rate of approximately six (6) percent.

See SLCP Article 3 section above for more information.

#### **Commercial Diversion Program**

The Jurisdiction reported and provided evidence to support implementation of a commercial diversion program.

No commercial gray, blue, or green container truck loads were observed due to loads being mixed with other jurisdictions.

On the December 4, 2023 field visit, JACE staff evaluated 10 green containers. Two (2) of the 10 were empty and the remaining eight (8) had an average contamination rate of approximately 38 percent.

On the December 5, 2023 field visit, JACE staff evaluated four (4) green containers and observed an average contamination rate of approximately 18 percent.

On the December 4, 2023 field visit, JACE staff evaluated 15 blue containers and observed an average contamination rate of approximately 16 percent.

On the December 5, 2023 field visit, JACE staff evaluated three (3) blue containers and observed an average contamination rate of approximately 19 percent.

On the December 4, 2023 field visit, JACE staff evaluated 15 gray containers. One (1) of the 15 were empty and the remaining 14 had an average contamination rate of approximately 25 percent.

On the December 5, 2023 field visit, JACE staff evaluated two (2) gray containers and observed an average contamination rate of approximately 15 percent.

See SLCP Article 3 section above for more information.

#### **Construction and Demolition Debris**

The Jurisdiction reported and provided evidence to support the implementation of a construction and demolition (C&D) debris diversion program. The Jurisdiction's Municipal Code requires compliance with the CALGreen requirements for residential and commercial construction projects.

#### **Recycled Content Procurement**

The Jurisdiction reported and provided evidence to support implementation of a recycled content procurement program.

See SLCP Article 12 section above for more information.

#### **Education and Outreach**

The Jurisdiction reported and provided evidence to support implementation of an education and outreach program.

See SLCP Article 4 section above for more information.

#### **Household Hazardous Waste Element Program (HHWE)**

The Jurisdiction reported and provided evidence to support implementation of its HHWE program. The Jurisdiction included an educational flyer in their Implementation Record which is also available on its website. Residents are instructed to go to the S.A.F.E. Collection Center in San Pedro, which is provided by the Los Angeles County Department of Public Works, as well as Los Angeles County mobile HHW events. Information on the Jurisdiction's HHWE program is located on the Jurisdiction's website.

#### **Additional Information**

#### **Attachments**

- 1. February 10, 2023, Notification of Compliance Evaluation for the City of Rancho Palos Verdes
- February 24, 2023, Request for SB 1383 Implementation Record for the City of Rancho Palos Verdes
- 3. Photo report for the City of Rancho Palos Verdes

#### JACE Staff responsible for item preparation

Program staff: Isabel Reveles Phone: (310) 342-1246