

**Task List Based on October 2, 2019 New Revised Draft of SB 1383 Short-Lived Climate Pollutants (SLCP) Regulations**

WHEN	ORDINANCE	WHO	TASK	
<b>ORGANICS RECYCLING CAPACITY ASSESSMENT AND PLAN (COUNTY)</b>				
2020		County	Identify, assess existing organics generation/available processing capacity (inside county and nearby) and project future generation and facility needs, 12 year time frame.	
By 8-1-22 and each 10ys thereafter			If shortages projected, jurisdictions submit implementation schedules to county; county reports to state	
			Develop and maintain "implementation record" of all actions taken according to Title 14, Div.7, Chapter 12	
<b>ORGANICS DIVERSION PROGRAM</b>				
By 1-1-22	Ordinance	Agency and/or Member Jurisdictions	Adopt ordinance mandating compliance by waste generators, haulers, entities involved in waste collections, food recovery activities, organic product procurement, monitoring, documentation, reporting, enforcement, and any waivers and penalties adopted by the jurisdiction.	
By 1-1-22			Offer organics service to all generators (residential+commercial) in 3-container system, (includes multifamily, townhomes and mobile homes)	
By 1-1-22			Offer organics collection service to all unserved residential, commercial, industrial (including public facilities, schools, state, and federal properties)	
By 1-1-22	Ordinance		Adopt ordinance mandating compliance by commercial self-haulers with organics segregation requirements.	
By 2-1-22 and annually thereafter			Establish protocols for approving and documenting any jurisdiction's de minimis and space constraint waivers	
			Provide educational information annually to residential and commercial collection customers	
by 2-1-22 and annually thereafter			Expand commercial education and technical assistance to those without recyclables and/or organics collection service	
			Mail notices [re: requirements of state organics law] to all generators	
			Expand self-haul reporting requirements to residents (optional unless required by SB1383)	
By 1-1-22			Label collection containers with SB 1383 - compliant labels	
Containers purchased after 1-1-22 and all by 1-1-32			Provide containers with AB 1383-compliant lid colors	
By 1-1-22			Generators	Subscribe to organics collection services or self-haul to facility that processes source-separated organics [CFL? DRTS?]
			Generators	For businesses, provide organics and recycling containers for customers and employees; require employees to source separate organics; periodically inspect containers for contamination; educate employees on source separation if contamination observed
<b>CALGREEN BUILDING AND WATER EFFICIENT LANDSCAPE STANDARDS</b>				
By 1-1-22	Ordinance	Member Jurisdictions	Adopt ordinance requiring compliance with specified sections of CALGreen Building Standards Code related to organics diversion	
By 1-1-22	Ordinance		Adopt an ordinance that requires compliance with specified sections of state's Model Water Efficiency Landscape Ordinance (2015 update) related to organic waste reduction	

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<b>CONTAMINATION MONITORING PROGRAM</b>			
By 1-1-22		Agency or Designees	Monitor trash, recyclables, and organics collection containers to minimize contamination
By 1-1-22			Conduct route reviews for prohibited contaminants of randomly selected containers - all collection routes reviewed annually.
By 1-1-22	Ordinance		For instances of contamination, contact or provide written notice to generator of requirement to separate materials
By 1-1-22			For generators causing 3rd instance of contamination, impose additional processing fee (optional) [Decision by each entity to impose or not - in ordinance?]
By 1-1-22			If facility operator reports contamination, physically inspect containers on contaminated route to determine source of contamination and provide written notice to generators) causing contamination
		Solid Waste Facility Operators	Conduct load checks of source separated organics at frequencies specified and report contamination to jurisdiction and hauler (amendments to Title 14 - 17409.5.7, 17867.a.4, 17869.e.3, 17896.1, 20901)
<b>EDIBLE FOOD RECOVERY PROGRAM</b>			
2020		Agency and County	Conduct, in cooperation with other jurisdictions, countywide edible food recovery assessment of existing and future edible food generation, recovery and capacity for expansion.
			[If capacity expansion is needed] create and submit to CalRecycle implementation schedule for new or expanded "future edible food recovery capacity"
By ~ 1-1-21			Identify Tier 1 and Tier 2 edible food generators
By 2-1-22 and annually	Ordinance		Develop list of local food recovery service providers and organizations, post on websites
By 1-1-22			Develop and adopt ordinance requiring lg and med generators donate food, report to jurisdiction, and require food recovery orgs to track and report food quantities.
			Develop edu and outreach measures for edible food generators [countywide?]
By 2-1-22			Educate commercial edible food generators annually on food recovery requirements, available programs, recovery organizations
			Determine "edible food recovery capacity" [how to measure?] Increase commercial generator access to recovery orgs and services, increase recovery capacity
			Develop needed arrangements/contracts with local food donation orgs, service providers (hauler contracts?)
			Monitor and record compliance of generators, recovery organizations, service providers
Tier 1 by Jan 1, 2022; Tier 2 by Jan 1, 2024		Generators	Recover edible food that would otherwise be disposed
			Secure written arrangements w recovery orgs/services or self-haul to orgs that accept recovered food
			Document and maintain records on contracts, types of food, frequency and quantity of donations
			Food Recovery for large events and venues

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<b>PROCUREMENT</b>			
By 1-1-22 and recalculate each 10 ys		Agency and/or Member Jurisdictions	Purchase organic waste products for use or giveaway - .08 tons per resident Purchase paper products and printing and writing paper w certified recycled content
<b>REPORTING</b>			
By 4-1-22		Agency and County	Prepare and submit to CalRecycle initial compliance report on all ordinances
By 8-1-22 and annually thereafter			Prepare and submit comprehensive report on all requirements
<b>ENFORCEMENT, CIVIL PENALTIES</b>			
	Ordinance	Agency, County, ??	Develop enforcement procedure as per Article 14
			Develop and adopt ordinance for response to enforcement actions and issuance of civil penalties
By 1-1-22 and annually			Complete compliance review of covered commercial entities
			Complete route reviews (or composition studies) of all commercial sites and residences
By 1-1-22 and annually			Conduct inspections of Tier 1 edible food generators and food recovery organizations and services
By 1-1-24 and annually			Conduct inspections of Tier 2 edible food generators
By 1-1-22, until 12-31-23			Provide notification, education, and outreach to all found to be in violation
Every 5 ys after issuance			Inspect and update any business waivers
By 1-1-24			Initiate enforcement actions: notice of violation, follow-up inspection,
			Create detailed electronic record of enforcement: inspections, route and compliance reviews, violations and educational measures
			Create overall "implementation record" accessible to CalRecycle w/in 10 days
			Create record, respond to, and document complaints by public
			Accommodate CalRecycle evaluation of Jurisdiction compliance
			Impose civil penalties consistent with Gov Code Secs 53069.4, 25132, and 36900 (also see CalRecycle penalties of local jurisdictions)
By 1-1-22 or Jan1 of first year it applies			If using Performance-based source separated service, notify CalRecycle in writing