PHELAN PIÑON HILLS CSD SE3LID WASTE SERVICES

Compliance with CalRecycle

November 16, 2022

District Solid Waste & Recycling History

- In 2011, the District took over solid waste powers from the County of San Bernardino, assuming responsibility for meeting the State of California's existing and future recycling requirements
 - ► Adopted existing Franchise Agreement between CR&R and the county
- Began reporting diversion to the county in 2016
- In December 2017, the District adopted:
 - Ordinance No. 2017-02 Established mandatory commercial solid waste service
 - Ordinance No. 2017-03 Established mandatory commercial recycling service
- Franchise Agreement Revision July 2019
- Franchise Amendment for SB 1383 Related Service January 2022
- In April 2022, the District adopted:
 - Ordinance 2022-02 Established mandatory disposal requirements and enforcement provisions required by SB 1383

- California Integrated Waste Management Board's (CalRecycle) requirements for local jurisdictions.
- ► All Community Services Districts with solid waste powers are subject to Public Resources Code Division 30 (Commencing with Section 40000 et seq.)
 - ► Required to comply with state waste management & diversion laws and reporting requirements as stipulated in Section 41821.2 of the Public Resources Code
 - Must meet all state and local (county) requirements for the disposal of solid waste. Solid Waste is:

TRASH - RECYCLING - ORGANICS

- ► Trash Requirements
 - ► California Housing Code Requires:
 - ► An adequate number of trash cans with securely closing lids kept in good condition.
 - ► California Public Resources Code Requires:
 - ► Removal of trash every seven days.
- ▶ Is the District Compliant?



- Current Compliance Method
 - ► Weekly subscription with CR&R and/or
 - ► Self-haul trash to transfer station "dump" weekly

► Recycling & Organics Requirements (non-SB 1383 related)

LAW	DESCRIPTION	ENFORCEMENT AGENCY	COMPLIANT?	CURRENT/PROPOSED COMPLIANCE METHOD
AB 939	Integrated Waste Management Act Adopted in 1989 and requires 50% diversion (recycling) which was changed to an overall per capita program evaluation method by SB 1016	CalRecycle		 Uniform Collection of Residential and Commercial Recycling Adopted Ordinance No. 2022-01 in April 2022 to comply with CalRecycle requirement to adopt an enforcement ordinance Not yet implemented due to several factors, including: disposition of materials collected, procurement of barrels, program development, and revisions needed for de minimis and self-haul provisions
AB 341	Mandatory Commercial Recycling Requires source separation and diversion of commercial recyclable materials	CalRecycle	<u></u>	 Uniform Collection of Commercial Recycling Adopted Ordinance No. 2017-03 in 2017 100% participation achieved in July 2022 Percentage of diversion as of Sept. 2022 is 10.38%
AB 1826	Mandatory Organics Waste Recycling Requires source separation and diversion of commercial organic waste	CalRecycle		 Uniform Collection of Commercial Organics Adopted Ordinance No. 2022-01 in April 2022 to comply with CalRecycle requirement to adopt an enforcement ordinance and require commercial organics collection. Not yet implemented due to several factors, including: disposition of materials collected, procurement of barrels, program development, and revisions needed for de minimus and self-haul provisions

► SB 1383 Collection & Procurement

REQUIREMENT & DESCRIPTION	COMPLIANT?	INITIAL PROPOSED COMPLIANCE METHOD	REVISED PROPOSED COMPLIANCE METHOD		
 Residential Collection of Organic Material Residents are required to subscribe to and participate in their jurisdiction's organics curbside collection service. Residents are required to properly sort their organic waste into the correct containers. Some jurisdictions will allow residents to selfhaul their organic waste. If this is the case, the jurisdiction will provide information about the requirements for self-hauling. 		 Uniform Residential Collection of Organics Adopted Ordinance No. 2022-01 in April 2022 to comply with CalRecycle requirement to adopt an enforcement ordinance Allows for composting 	 Uniform Residential Collection of Organics Revise Ordinance No. 2022-01 to: Allow for self-hauling of all waste, including organics as long as certain requirements are met Allow for de minimis waivers as long as certain requirements are met 		
Commercial Collection of Organic Material Commercial customers are required to source separate and either subscribe or self-haul organics to approved facility.		 Uniform Commercial Collection of Organics Adopted Ordinance No. 2022-01 in April 2022 to comply with CalRecycle requirement to adopt an enforcement ordinance 	 Uniform Commercial Collection of Organics Revise Ordinance No. 2022-01 to: Allow for self-hauling of all waste, including organics as long as certain requirements are met Allow for de minimis waivers as long as certain requirements are met 		
Procurement: Use Recycled Organics Products: Compost, Mulch, Renewable Energy	EXEMPT	EXEMPT	EXEMPT		
Procurement: Use Recycled Organics Products: Paper Products		 Recycled Content Paper Procurement Policy Adopted Resolution No. 2022-26 in July 2022 	None		

► SB 1383 Edible Food Recovery

REQUIREMENT & DESCRIPTION	COMPLIANT?	COMPLIANCE METHODS
 Identify Commercial Edible Food Generators Tier 1 - January 2022 Tier 2 - January 2024 		 Ordinance No. 2022-01 allows the District to: Survey all businesses in the community and prepare a list of Tier 1 and Tier 2 generators MOU with County?
Provide Education & Outreach to Tier 1 and Tier 2 Commercial Edible Food Generators • To be completed by Feb. 1, 2022		 Ordinance No. 2022-01 defines Tier 1 and 2 CR&R staff completed initial outreach to Tier 1 generators. Continue outreach and develop marketing materials and outreach schedule
 Assess Community Capacity If more food is available than recovery organizations can accept, the District must actively expand and create new infrastructure to grow food recovery networks 		Generator: assess how much recoverable food is being disposed of instead of donated. Recovery Orgs: assess if they are receiving more than they can support
 Inspect for Maximum Recovery Food donors must offer donation of the maximum amount of edible food they would otherwise dispose of Generator to keep records of types and quantity of food recovered Verify edible food recovery contracts and written agreements 		 Ordinance No. 2022-01 allows the District to: Inspect Tier 1 and Tier 2 generators Require recordkeeping Contracts with recovery organizations Require maximum recovery MOU with County? Develop model agreements
Post Contact Information of Food Recovery Organizations on Website		 Post required information on website Determine if additional organizations exist that collect from our area

- ► SB 1383 Education (=
- Annually educate all organic waste generators, commercial edible food generators, and self-haulers about relevant requirements
- Jurisdictions must provide printed or electronic communication
- Jurisdictions may supplement with direct communication





LOS REQUISITOS DE RECICLAJE DE PRODUCTOS ORGANICOS DEL PROYECTO DE LEY DEL SENADO (SB) 1383 VIENE AL COMMUNIDAD







District's Current Compliance Requirements

- ▶ SB 1383 Route Reviews, Waste Evaluations, & Enforcement (🙁)
- A jurisdiction shall generate a written or electronic record for each inspection, route review, and compliance review conducted. Each record shall include, at a minimum, the following information:
 - (1) Identifying information for the subject or subjects of the inspection, route review or compliance review, such as, but not limited to: The name or account name of each person or entity.
 - (2) The date or dates the inspection, route review, or compliance review was conducted.
 - (3) The person or persons who conducted the action.
 - (4) The jurisdiction's findings regarding compliance, including any Notices of Violation or educational materials that were issued.
 - (5) Any relevant evidence supporting the findings in (4) above, such as, but not limited to, photographs and account records.
 - (6) Route review records shall also include a description of the locations of the route review(s) and the addresses where prohibited container contaminants are found, if any.
- A jurisdiction may meet its contamination minimization requirements by conducting waste evaluations.
- A Notice of Violation shall include the following information: The name(s), or account name(s) if different, of each person or entity to whom it is directed. A factual description of the violations of this chapter, including the regulatory 14 CCR Section(s) being violated. A compliance date by which the operator is to take specified action(s). The penalty for not complying within the specified compliance date.

District's Current Compliance Requirements

- ► SB 1383 Recordkeeping (==)
- The implementation record is to include at a minimum:
 - ► A copy of all ordinances or enforceable mechanisms, contracts, and agreements
 - ► A written description of the inspection and enforcement program
 - All organic waste collection service records
 - ▶ All contamination minimization records
 - All waiver and exemption records
 - All education and outreach records
 - All hauler program records
 - All jurisdiction edible food recovery program records
 - All recovered organic waste procurement target records
 - ► All recycling content paper procurement records
 - All inspection, route review, and compliance review documents
 - All records of enforcement actions
 - All records of complaints and investigations of complaints and compliance with the jurisdiction's inspection and enforcement requirements
 - All records required by jurisdictions implementing a performance-based sourced separated organic waste collection service

► SB 1383 - Capacity Planning



- Evaluate Current Infrastructure
- Plan for New:
 - Compost Facilities
 - AD Facilities
 - Edible Food Recovery

ANAEROBIC DIGESTION FACILITY



COMPOSTING FACILITY



SB 1383 Compliance Plan - At a Glance

	2021										
October	November	December				Complete					
October November December						In Progres					
Develop Franchise Agreement, Legal Review, Committee Review, Board Review						Introgres					
Increase Voluntary Participation											
Continue Business Outreach											
Begin Draft Uniform Collection Ordinance											
	Ordinarice										
					2022						
Jennyany.	Fobruses.	Marala	A movil	May	2022	7. dv	August	September	Octobor	November	December
January	February	March	April	May	June	July	August	September	October	Inovember	December
				Develop	o Cost of Se	rvice Rates	;				
	D	Adopt									
Adopt New	Res. Intent	Uniform				Revie	ew Unform	Collection	<mark>Ordinanc</mark>	e and Ame	nd as
Franchise Agreement	to Comply w/SB1383	Collection						Nece	ssary		
Agreement	W/ 3D1303	Ordinance									
	Coi	ntinue Busin	ess Outreac	h		Begin Residential/Continue Business Outreach/Education					
	Do	velop Procur	om ont Dolic	M (Adopt/Implement					
	De	velop Procui				Procurement Policy					
			Develop	& Impleme	nt Edible I	Food Recov	ery Progra	m		•	
			2023								
January	February	March	April	May	June	July					
			Dram 210			7/1/2023					
Review Unform Collection Ordinance			Prop 218 Notice	Board		Uniform					
and Amend as Necessary		Period -	Adopts		Collect.						
		Res.	Res. Rates		Begins						
Customer Outreach/Education						*Progress Updated 11/16/2022					

Questions?



