#### ORDINANCE NO. 04-2021

# CAMBRIA COMMUNITY SERVICES DISTRICT BOARD OF DIRECTORS

DATED: November 10, 2021

AN ORDINANCE ADDING CHAPTER 6.09, MANDATORY ORGANIC WASTE DISPOSAL REDUCTION, TO THE CAMBRIA COMMUNITY SERVICES DISTRICT MUNICIPAL CODE TO COMPLY WITH THE REQUIREMENTS OF SB 1383

WHEREAS, State recycling law, Assembly Bill 939 of 1989, the California Integrated Waste Management Act of 1989 (California Public Resources Code Section 40000, et seq., as amended, supplemented, superseded, and replaced from time to time), requires cities, counties and districts to reduce, reuse, and recycle (including composting) Solid Waste generated in their jurisdiction to the maximum extent feasible before any incineration or landfill disposal of waste, to conserve water, energy, and other natural resources, and to protect the environment; and

WHEREAS, State recycling law, Assembly Bill 341 of 2011 (approved by the Governor of the State of California on October 5, 2011, which amended Sections 41730, 41731, 41734, 41735, 41736, 41800, 42926, 44004, and 50001 of, and added Sections 40004, 41734.5, and 41780.01 and Chapter 12.8 (commencing with Section 42649) to Part 3 of Division 30 of, and added and repealed Section 41780.02 of, the Public Resources Code, as amended, supplemented, superseded and replaced from time to time), places requirements on Commercial Businesses and Multi-Family Premises that generate a specified threshold amount of Solid Waste to arrange for recycling services and requires jurisdictions to implement a mandatory Commercial recycling program; and

WHEREAS, State Organics Materials recycling law, Assembly Bill 1826 of 2014 (approved by the Governor of the State of California on September 28, 2014, which added Chapter 12.9 (commencing with Section 42649.8) to Part 3 of Division 30 of the Public Resources Code, relating to Solid Waste, as amended, supplemented, superseded, and replaced from time to time), requires Commercial Businesses and Multi-Family Premises that generate a specified threshold amount of Solid Waste, Recyclable Materials, and Organic Materials per week to arrange for recycling services for that waste, requires jurisdictions to implement a recycling program to divert Organic Materials from Commercial Businesses and Multi-Family Premises subject to the law, and requires jurisdictions to implement a mandatory Commercial Organic Materials recycling program; and

**WHEREAS,** SB 1383, the Short-lived Climate Pollutant Reduction Act of 2016, requires CalRecycle to develop regulations to reduce Organic Waste in landfills as a source of methane. The regulations place requirements on multiple entities including jurisdictions, residential households, Multi-Family Premises, Commercial Businesses, Commercial

Edible Food Generators, haulers, Self-Haulers, Food Recovery Organizations, and Food Recovery Services to support achievement of the SB 1383 statewide Organic Waste disposal reduction targets; and

**WHEREAS**, SB 1383, the Short-lived Climate Pollutant Reduction Act of 2016, requires jurisdictions to adopt and enforce an ordinance or enforceable mechanism to implement relevant provisions of SB 1383 Regulations. This Ordinance will also help reduce food insecurity by requiring Commercial Edible Food Generators to arrange to have the maximum amount of their Edible Food, that would otherwise be disposed, be recovered for human consumption; and

**WHEREAS**, requirements in this Ordinance are consistent with other adopted goals and policies of the Cambria Community Services District; and

**WHEREAS**, the Board of Directors of the Cambria Community Services District now desires to add Chapter 6.09 to the Cambria Community Services District Municipal Code to provide for the implementation of SB 1383.

The Board of Directors of the Cambria Community Services District Ordains as follows:

**Section 1.** The above recitals are true and correct and are hereby incorporated herein by this reference.

**Section 2.** Chapter 6.09, entitled "Mandatory Organic Waste Disposal Reduction," is hereby added to the Cambria Community Services District Municipal Code, as set forth in Exhibit A, which Exhibit is attached hereto and incorporated herein by this reference.

**Section 4.** A summary of this Ordinance shall be published in a newspaper published and circulated in the District at least five (5) days prior to the Board of Directors meeting at which the proposed Ordinance is to be adopted. A certified copy of the full text of the proposed Ordinance shall be posted in the office of the Board Secretary. Within fifteen (15) days after adoption of the Ordinance, the summary with the names of those Board members voting for and against the Ordinance shall be published again, and the Board Secretary shall post a certified copy of the full test of such adopted Ordinance.

**Section 5.** This Ordinance shall take effect and be in full force and effect thirty (30) days after its passage and Chapter 6.09 shall be effective commencing on January 1, 2022.

**Section 6.** If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The Board of Directors hereby declares that it would have passed this Ordinance and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of this Ordinance would be subsequently declared invalid or unconstitutional.

The foregoing Ordinance was adopted at a regular meeting of the Board of Directors of the Cambria Community Services District held on the 10<sup>th</sup> day of November, 2021.

AYES: Steidel, Howell, Farmer, Dean, Gray

NAYS: 0 ABSENT: 0

DocuSigned by:

Ossana Terterian —DC3E1DD0C7A84D1...

Ossana Terterian

**Board Secretary** 

Cindy Steidel

DocuSigned by:

Cindy Steidel

President, Board of Directors

APPROVED AS TO FORM:

Timothy J. Carmel District Counsel Exhibit A

# CAMBRIA COMMUNITY SERVICES DISTRICT MUNICIPAL CODE CHAPTER 6.09

# MANDATORY ORGANIC WASTE DISPOSAL REDUCTION

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# **Section 6.09.010 Purpose, Findings and Conflicting Provisions**

- 2 The Board of Directors of the Cambria Community Services District finds and declares:
- State recycling law, Assembly Bill 939 of 1989, the California Integrated Waste
  Management Act of 1989 (California Public Resources Code Section 40000, et
  seq., as amended, supplemented, superseded, and replaced from time to time),
  requires cities, counties and districts to reduce, reuse, and recycle (including
  composting) Solid Waste generated in their District to the maximum extent feasible
  before any incineration or landfill disposal of waste, to conserve water, energy, and
  other natural resources, and to protect the environment.
- 10 (b) State recycling law, Assembly Bill 341 of 2011 (approved by the Governor of the 11 State of California on October 5, 2011, which amended Sections 41730, 41731, 12 41734, 41735, 41736, 41800, 42926, 44004, and 50001 of, and added Sections 13 40004, 41734.5, and 41780.01 and Chapter 12.8 (commencing with Section 14 42649) to Part 3 of Division 30 of, and added and repealed Section 41780.02 of, 15 the Public Resources Code, as amended, supplemented, superseded and 16 replaced from time to time), places requirements on Commercial Businesses and 17 Multi-Family Premises that generate a specified threshold amount of Solid Waste 18 to arrange for recycling services and requires Districts to implement a mandatory 19 Commercial recycling program.
- 20 State Organics Materials recycling law, Assembly Bill 1826 of 2014 (approved by (c) 21 the Governor of the State of California on September 28, 2014, which added 22 Chapter 12.9 (commencing with Section 42649.8) to Part 3 of Division 30 of the 23 Public Resources Code, relating to Solid Waste, as amended, supplemented, 24 superseded, and replaced from time to time), requires Commercial Businesses 25 and Multi-Family Premises that generate a specified threshold amount of Solid 26 Waste, Recyclable Materials, and Organic Materials per week to arrange for 27 recycling services for that waste, requires Districts to implement a recycling 28 program to divert Organic Materials from Commercial Businesses and Multi-Family 29 Premises subject to the law, and requires Districts to implement a mandatory 30 Commercial Organic Materials recycling program.
- 31 (d) SB 1383, the Short-lived Climate Pollutant Reduction Act of 2016, requires CalRecycle to develop regulations to reduce Organic Waste in landfills as a source of methane. The regulations place requirements on multiple entities including Districts, residential households, Multi-Family Premises, Commercial Businesses, Commercial Edible Food Generators, haulers, Self-Haulers, Food Recovery Organizations, and Food Recovery Services to support achievement of the SB 1383 statewide Organic Waste disposal reduction targets.
- 38 (e) SB 1383, the Short-lived Climate Pollutant Reduction Act of 2016, requires
  39 Districts to adopt and enforce an ordinance or enforceable mechanism to
  40 implement relevant provisions of SB 1383 Regulations. This Chapter will also help
  41 reduce food insecurity by requiring Commercial Edible Food Generators to arrange

#### Exhibit A

- to have the maximum amount of their Edible Food, that would otherwise be disposed, be recovered for human consumption.
- 44 (f) Requirements in this Chapter are consistent with other adopted goals and policies of the Cambria Community Services District.
- Notwithstanding any provision to the contrary in any other code or regulation of the District, including but not limited to Chapter 6.08 of this Code, the provisions of this Chapter shall control, and to the extent any provision is in conflict with this Chapter, the provision in this Chapter shall supersede any conflicting language and shall prevail.

#### 51 **Section 6.09.020. Title of Ordinance**

52 This chapter shall be entitled "Mandatory Organic Waste Disposal Reduction Ordinance".

#### Section 6.09.030. Definitions

53

- 54 (a) "Alternative Daily Cover (ADC)" has the same meaning as in Section 20690 of Title 27 of the California Code of Regulations.
- 56 (b) "Alternative Intermediate Cover (AIC)" has the same meaning as in Section 20700 of Title 27 of the California Code of Regulations.
- 58 (c) "Bulky Item" or "Bulky Waste" means discarded appliances (including 59 refrigerators), furniture, tires, carpets, mattresses, Yard Trimmings and/or wood 60 waste, and similar large items which can be handled by two (2) people, weigh no 61 more than two hundred (200) pounds, and require special collection due to their 62 size or nature, but can be collected without the assistance of special loading 63 equipment (such as forklifts or cranes) and without violating vehicle load limits. 64 Bulky Items must be generated by the customer and at the service address 65 wherein the Bulky Items are collected. Bulky Items do not include abandoned 66 automobiles, large auto parts, trees, construction and demolition debris, or items 67 herein defined as Excluded Waste.
- 68 (d) "CalRecycle" means California's Department of Resources Recycling and 69 Recovery, which is the Department designated with responsibility for developing, 70 implementing, and enforcing SB 1383 Regulations on Districts (and others).
- 71 (e) "California Code of Regulations" or "CCR" means the State of California Code of Regulations. CCR references in this Chapter are preceded with a number that refers to the relevant Title of the CCR (e.g., "14 CCR" refers to Title 14 of CCR).
- 74 (f) "District Enforcement Official" means the General Manager, or his or her authorized person(s) who is/are partially or whole responsible for enforcing the ordinance.

- 77 (g) "Commercial Business" or "Commercial" means a firm, partnership, proprietorship, joint-stock company, corporation, or association, whether for-profit or nonprofit, strip mall, or industrial facility.
- 80 (h) "Commercial Edible Food Generator" includes a Tier One or a Tier Two Commercial Edible Food Generator as defined in this Section 3 or as otherwise defined in 14 CCR Section 18982(a)(73) and (a)(74). For the purposes of this definition, Food Recovery Organizations and Food Recovery Services are not Commercial Edible Food Generators pursuant to 14 CCR Section 18982(a)(7).
- "Community Composting" means any activity that Composts green material, agricultural material, food material, and vegetative food material, alone or in combination, and the total amount of feedstock and Compost on-site at any one time does not exceed 100 cubic yards and 750 square feet, as specified in 14 CCR Section 17855(a)(4); or, as otherwise defined by 14 CCR Section 18982(a)(8).
- 90 (j) "Compliance Review" means a review of records by the District to determine compliance with this Chapter.
- 92 (k) "Compost" has the same meaning as in 14 CCR Section 17896.2(a)(4), (or any variation thereof) includes a controlled biological decomposition of Organic Materials yielding a safe and nuisance free Compost product.
- 95 "Contractor" means the Solid Waste Contractor as provided in Cambria (l) 96 Community Services District Municipal Code Section 6.08.030 and means a 97 person or entity whom the District has granted the privilege of collecting and disposing of refuse, garbage, rubbish and other solid waste produced within the 98 99 limits of the District under the terms set out in the contractual agreement, as 100 amended. And is organized and operating under the laws of the State and its 101 officers, directors, employees, agents, companies, related-parties, affiliates, 102 subsidiaries, and subcontractors.
- 103 (m) Reserved.
- 104 (n) "Customer" means the Person whom Contractor submits its billing invoice to and collects payment from for Collection services provided to a Premises. The Customer may be either the Occupant or Owner of the Premises.
- 107 (o) "C&D" means construction and demolition debris.
- 108 (p) "Designated Waste" means non-Hazardous Waste which may pose special
  109 Disposal problems because of its potential to contaminate the environment, and
  110 which may be Disposed of only in Class II Disposal sites or Class III Disposal sites
  111 pursuant to a variance issued by the California Department of Health Services.
  112 Designated Waste consists of those substances classified as Designated Waste
  113 by the State, in California Code of Regulations Title 23, Section 2522 as may be
  114 amended from time to time.

- "Designee" means an entity that the District contracts with or otherwise arranges to carry out any of the District's responsibilities of this Chapter as authorized in 14 CCR Section 18981.2. A Designee may be a government entity, a hauler, a private entity, or a combination of those entities.
- 119 (r) "Discarded Materials" means Recyclable Materials, Organic Materials, and Solid Waste placed by a Generator in a collection container and/or at a location for the purposes of collection excluding Excluded Waste.
- 122 (s) "District" means the Cambria Community Services District, which is a California 123 Special District, a form of local government created by a local community to meet 124 a specific need or needs, and all the territory lying within its boundaries as 125 presently existing or as such boundaries may be modified from time to time.
- 126 (t) "Edible Food" means food intended for human consumption, or as otherwise defined in 14 CCR Section 18982(a)(18). For the purposes of this Chapter or as otherwise defined in 14 CCR Section 18982(a)(18), "Edible Food" is not Solid Waste if it is recovered and not discarded. Nothing in this Chapter or in 14 CCR, Division 7, Chapter 12 requires or authorizes the Recovery of Edible Food that does not meet the food safety requirements of the California Health and Safety Code, including the California Retail Food Code.
- 133 (u) "Enforcement Action" means an action of the District or any other authorized 134 agency to address non-compliance with this Chapter including, but not limited to, 135 issuing administrative citations, fines, penalties, or using other remedies.
- 136 "Excluded Waste" means Hazardous Substance, Hazardous Waste, Infectious (v) 137 Waste, Designated Waste, volatile, corrosive, medical waste, infectious, regulated 138 radioactive waste, and toxic substances or material that facility operator(s), which 139 receive materials from the District and its Generators, reasonably believe(s) would, 140 as a result of or upon acceptance, transfer, processing, or disposal, be a violation 141 of local, State, or Federal law, regulation, or ordinance, including: land use 142 restrictions or conditions, waste that cannot be disposed of in Class III landfills or 143 accepted at the facility by permit conditions, waste that in District, or its Designee's 144 reasonable opinion would present a significant risk to human health or the 145 environment, cause a nuisance or otherwise create or expose District, or its 146 Designee, to potential liability; but not including de minimis volumes or 147 concentrations of waste of a type and amount normally found in Single-Family or 148 Multi-Family Solid Waste after implementation of programs for the safe collection. 149 processing, recycling, treatment, and disposal of batteries and paint in compliance with Sections 41500 and 41802 of the California Public Resources Code. 150
- 151 (w) "Food Distributor" means a company that distributes food to entities including, but not limited to, Supermarkets and Grocery Stores, or as otherwise defined in 14 CCR Section 18982(a)(22).

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154 (x) "Food Facility" has the same meaning as in Section 113789 of the Health and 155 Safety Code. 156 (y) "Food Recovery" means actions to collect and distribute food for human 157 consumption that otherwise would be disposed, or as otherwise defined in 14 CCR 158 Section 18982(a)(24). 159 (z) "Food Recovery Organization" means an entity that engages in the collection or 160 receipt of Edible Food from Commercial Edible Food Generators and distributes 161 that Edible Food to the public for Food Recovery either directly or through other 162 entities or as otherwise defined in 14 CCR Section 18982(a)(25), including, but not 163 limited to: 164 (1) A food bank as defined in Section 113783 of the Health and Safety Code; 165 (2) A nonprofit charitable organization as defined in Section 113841 of the 166 Health and Safety code; and, 167 (3) A nonprofit charitable temporary Food Facility as defined in Section 113842 168 of the Health and Safety Code. 169 A Food Recovery Organization is not a Commercial Edible Food Generator for the 170 purposes of this Chapter and implementation of 14 CCR, Division 7, Chapter 12 171 pursuant to 14 CCR Section 18982(a)(7). 172 If the definition in 14 CCR Section 18982(a)(25) for Food Recovery Organization 173 differs from this definition, the definition in 14 CCR Section 18982(a)(25) shall 174 apply to this Chapter. 175 "Food Recovery Service" means a person or entity that collects and transports (aa) 176 Edible Food from a Commercial Edible Food Generator to a Food Recovery 177 Organization or other entities for Food Recovery, or as otherwise defined in 14 178 CCR Section 18982(a)(26). A Food Recovery Service is not a Commercial Edible 179 Food Generator for the purposes of this Chapter and implementation of 14 CCR. 180 Division 7, Chapter 12 pursuant to 14 CCR Section 18982(a)(7). 181 (bb) "Food Scraps" means those Discarded Materials that will decompose and/or 182 putrefy including: (i) all kitchen and table Food Waste; (ii) animal or vegetable 183 waste that is generated during or results from the storage, preparation, cooking or 184 handling of food stuffs; (iii) fruit waste, grain waste, dairy waste, meat, and fish 185 waste; and, (iv) vegetable trimmings, houseplant trimmings and other 186 Compostable Organic Waste common to the occupancy of Residential dwellings. 187 Food Scraps are a subset of Food Waste. Food Scraps excludes fats, oils, and 188 grease when such materials are Source Separated from other Food Scraps. 189 (cc) "Food Service Provider" means an entity primarily engaged in providing food 190 services to institutional, governmental, Commercial, or industrial locations of

- others based on contractual arrangements with these types of organizations, or as otherwise defined in 14 CCR Section 18982(a)(27).
- 193 (dd) "Food-Soiled Paper" is compostable paper material that has come in contact with 194 Food Scraps or liquid, such as, but not limited to, compostable paper plates, 195 napkins, and pizza boxes.
- 196 (ee) "Food Waste" means Source Separated Food Scraps and Food-Soiled Paper.
- 197 (ff) "Food Waste Self-Hauler" means a Self-Hauler who generates and hauls, utilizing 198 their own employees and equipment, an average of one cubic yard or more per 199 week, or 6,500 pounds or more per quarter of their own Food Waste to a location 200 or facility that is not owned and operated by that Self-Hauler. Food Waste Self-201 Haulers are a subset of Self-Haulers.
- 202 (gg) "Generator" means a person or entity that is responsible for the initial creation of one or more types of Discarded Materials.
- (hh) "Grocery Store" means a store primarily engaged in the retail sale of canned food; dry goods; fresh fruits and vegetables; fresh meats, fish, and poultry; and any area that is not separately owned within the store where the food is prepared and served, including a bakery, deli, and meat and seafood departments, or as otherwise defined in 14 CCR Section 18982(a)(30).
- 209 (ii) "Hauler Route" means the designated itinerary or sequence of stops for each segment of the District's collection service area, or as otherwise defined in 14 CCR Section 18982(a)(31.5).
- 212 (jj) "Hazardous Substance" means any of the following: (a) any substances defined, 213 regulated or listed (directly or by reference) as "Hazardous Substances", "hazardous materials", "Hazardous Wastes", "toxic waste", "pollutant", or "toxic 214 215 substances", or similarly identified as hazardous to human health or the 216 environment, in or pursuant to: (i) the Comprehensive Environmental Response, 217 Compensation and Liability Act (CERCLA) of 1980, 42 USC §9601 et seg. 218 (CERCLA); (ii) the Hazardous Materials Transportation Act, 49 USC §1802, et 219 seq.; (iii) the Resource Conservation and Recovery Act, 42 USC §6901 et seq.; 220 (iv) the Clean Water Act, 33 USC §1251 et seq.; (v) California Health and Safety 221 Code §§25115-25117, 25249.8, 25281, and 25316; (vi) the Clean Air Act, 42 USC 222 §7901 et seq.; and, (vii) California Water Code §13050; (b) any amendments, rules 223 or regulations promulgated thereunder to such enumerated statutes or acts 224 currently existing or hereafter enacted; and, (c) any other hazardous or toxic 225 substance, material, chemical, waste or pollutant identified as hazardous or toxic 226 or regulated under any other Applicable Law currently existing or hereinafter 227 enacted, including, without limitation, friable asbestos, polychlorinated biphenyl's 228 (PCBs), petroleum, natural gas, and synthetic fuel products, and by-products.

- 229 (kk) "Hazardous Waste" means all substances defined as Hazardous Waste, acutely 230 Hazardous Waste, or extremely Hazardous Waste by the State in Health and 231 Safety Code §25110.02, §25115, and §25117 or in the future amendments to or 232 recodifications of such statutes or identified and listed as solar panels from 233 residential premises, and Hazardous Waste by the U.S. Environmental Protection 234 Agency (EPA), pursuant to the Federal Resource Conservation and Recovery Act 235 (42 USC §6901 et seq.), all future amendments thereto, and all rules and 236 regulations promulgated thereunder.
- 237 (II) "High Diversion Organic Waste Processing Facility" means a facility that is in 238 compliance with the reporting requirements of 14 CCR Section 18815.5(d) and 239 meets or exceeds an annual average Mixed Waste organic content Recovery rate 240 of 50 percent between January 1, 2022 and December 31, 2024, and 75 percent 241 after January 1, 2025, as calculated pursuant to 14 CCR Section 18815.5(e) for 242 Organic Waste received from the "Mixed waste organic collection stream" as 243 defined in 14 CCR Section 17402(a)(11.5); or, as otherwise defined in 14 CCR 244 Section 18982(a)(33).
- 245 "Infectious Waste" means (a) equipment, instruments, utensils and other fomites 246 of a disposable nature from the rooms of patients who are suspected to have or 247 have been diagnosed as having a communicable disease and must, therefore, be 248 isolated as required by public health agencies; (b) laboratory wastes, including 249 pathological specimens (i.e., all tissues, specimens of blood elements, excreta and 250 secretions obtained from patients or laboratory animals) and disposable fomites 251 (any substance that may harbor or transmit pathogenic organisms) attendant 252 thereto; and/or (c) surgical operating room pathologic specimens - including 253 recognizable anatomical parts, human tissue, anatomical human remains and 254 disposable materials from hospitals, clinics, outpatient areas and emergency 255 rooms, as defined in 14 CCR Section 17225.36. .
- 256 (nn) "Inspection" means a site visit where a District reviews records, containers, and an entity's collection, handling, recycling, or landfill disposal of Recyclable Materials, Organic Waste, Solid Waste or Edible Food handling to determine if the entity is complying with requirements set forth in this Chapter, or as otherwise defined in 14 CCR Section 18982(a)(35).
- 261 (00)"Large Event" means an event, including, but not limited to, a sporting event or a 262 flea market, that charges an admission price, or is operated by a local agency, and 263 serves an average of more than 2,000 individuals per day of operation of the event, 264 at a location that includes, but is not limited to, a public, nonprofit, or privately 265 owned park, parking lot, golf course, street system, or other open space when 266 being used for an event. If the definition in 14 CCR Section 18982(a)(38) differs 267 from this definition, the definition in 14 CCR Section 18982(a)(38) shall apply to 268 this Chapter.

- 269 "Large Venue" means a permanent venue facility that annually seats or serves an (pp) 270 average of more than 2,000 individuals within the grounds of the facility per day of 271 operation of the venue facility. For purposes of this Chapter and implementation of 272 14 CCR, Division 7, Chapter 12, a venue facility includes, but is not limited to, a 273 public, nonprofit, or privately owned or operated stadium, amphitheater, arena, 274 hall, amusement park, conference or civic center, zoo, aquarium, airport, 275 racetrack, horse track, performing arts center, fairground, museum, theater, or 276 other public attraction facility. For purposes of this Chapter and implementation of 277 14 CCR, Division 7, Chapter 12, a site under common ownership or control that 278 includes more than one Large Venue that is contiguous with other Large Venues 279 in the site, is a single Large Venue. If the definition in 14 CCR Section 18982(a)(39) 280 differs from this definition, the definition in 14 CCR Section 18982(a)(39) shall 281 apply to this Chapter.
- 282 (qq) "Local Education Agency" means a school district, charter school, or county office of education that is not subject to the control of District or county regulations related to Solid Waste, or as otherwise defined in 14 CCR Section 18982(a)(40).
- 285 (rr) Reserved
- 286 (ss) "Multi-Family Residential Dwelling" or "Multi-Family" or "MFD" means of, from, or 287 pertaining to residential Premises with five (5) or more dwelling units including such 288 Premises when combined in the same building with Commercial establishments, 289 that receive centralized, shared, Collection service for all units on the Premises 290 which are billed to one (1) Customer at one (1) address. Customers residing in 291 Townhouses, mobile homes, condominiums, or other structures with five (5) or 292 more dwelling units who receive individual service and are billed separately shall 293 not be considered Multi-Family. Multi-Family Premises do not include hotels, 294 motels, or other transient occupancy facilities, which are considered Commercial 295 Businesses.
- 296 (tt) "Notice of Violation (NOV)" means a notice that a violation has occurred that includes a compliance date to avoid an action to seek penalties, or as otherwise defined in 14 CCR Section 18982(a)(45) or further explained in 14 CCR Section 18995.4.
- 300 (uu) "Occupant" means the Person who occupies a Premises.
- 301 (vv) "Organic Materials" means Yard Trimmings and Food Waste, individually or collectively that are set aside, handled, packaged, or offered for collection in a manner different from Solid Waste for the purpose of processing. No Discarded Material shall be considered to be Organic Materials, however, unless it is separated from Recyclable Material and Solid Waste. Organic Materials are a subset of Organic Waste.

307	(ww)	"Organic	Materials	Container"	shall	be	used	for	the	purpose	of	storage	and
308		collection	of Source	Separated	Organ	ic N	1ateria	ls.					

- 309 (xx) "Organic Waste" means wastes containing material originated from living organisms and their metabolic waste products, including but not limited to food, green material, landscape and pruning waste, organic textiles and carpets, lumber, wood, Paper Products, Printing and Writing Paper, manure, biosolids, digestate, and sludges or as otherwise defined in 14 CCR Section 18982(a)(46). Biosolids and digestate are as defined by 14 CCR Section 18982(a).
- 315 (yy) "Owner" means the Person(s) holding legal title to real property and/or any improvements thereon and shall include the Person(s) listed on the latest equalized assessment roll of the County Assessor.
- 318 (zz) "Paper Products" include, but are not limited to, paper janitorial supplies, cartons, wrapping, packaging, file folders, hanging files, corrugated boxes, tissue, and toweling, or as otherwise defined in 14 CCR Section 18982(a)(51).
- 321 (aaa) "Printing and Writing Papers" include, but are not limited to, copy, xerographic, watermark, cotton fiber, offset, forms, computer printout paper, white wove envelopes, manila envelopes, book paper, note pads, writing tablets, newsprint, and other uncoated writing papers, posters, index cards, calendars, brochures, reports, magazines, and publications, or as otherwise defined in 14 CCR Section 18982(a)(54).
- 327 (bbb) "Premises" means and includes any land, building and/or structure, or portion 328 thereof, in the District where Discarded Materials are produced, generated, or 329 accumulated. All structures on the same legal parcel, which are owned by the 330 same person shall be considered as one Premises.
- 331 "Prohibited Container Contaminants" means the following: (i) Discarded Materials 332 placed in the Recyclable Materials Container that are not identified as acceptable 333 Source Separated Recyclable Materials for the District's Recyclable Materials 334 Container; (ii) Discarded Materials placed in the Organic Materials Container that 335 are not identified as acceptable Source Separated Organic Materials for the 336 District's Organic Materials Container; (iii) Discarded Materials placed in the Solid 337 Waste Container that are acceptable Source Separated Recyclable Materials 338 and/or Source Separated Organic Materials to be placed in District's Organic 339 Materials Container and/or Recyclable Materials Container; and, (iv) Excluded 340 Waste placed in any container.
- 341 (ddd) "Recovery" means any activity or process described in 14 CCR Section 18983.1(b), or as otherwise defined in 14 CCR Section 18982(a)(49).
- 343 (eee) "Recyclable Materials" means those Discarded Materials that the Generators set 344 out in Recyclables Containers for Collection for the purpose of Recycling by the

- Service Provider and that exclude Excluded Waste. No Discarded Materials shall be considered For the purpose of collection of Recyclable Materials through contractor's collection services, recyclable materials shall be limited to those materials identified by the collection contractor as acceptable recyclable materials.
- 349 (fff) "Recyclable Materials Container" shall be used for the purpose of storage and collection of Source Separated Recyclable Materials.
- 351 (ggg) "Recycled-Content Paper" means Paper Products and Printing and Writing Paper 352 that consists of at least 30 percent, by fiber weight, postconsumer fiber, or as 353 otherwise defined in 14 CCR Section 18982(a)(61).
- (hhh) "Residential" shall mean of, from, or pertaining to a Single-Family Premises or Multi-Family Premises including Single-Family homes, apartments, condominiums, Townhouse complexes, mobile home parks, and cooperative apartments.
- 358 (iii) "Responsible Party" means the Owner, property manager, tenant, lessee, 359 Occupant, or other designee that subscribes to and pays for Recyclable Materials, 360 Organic Materials, and/or Solid Waste collection services for a Premises in the 361 District, or, if there is no such subscriber, the Owner or property manager of a 362 Single-Family Premises, Multi-Family Premises, or Commercial Premises. In instances of dispute or uncertainty regarding who is the Responsible Party for a 363 364 Premises, Responsible Party shall mean the Owner of a Single-Family Premises, 365 Multi-Family Premises, or Commercial Premises.
- 366 (jjj) "Restaurant" means an establishment primarily engaged in the retail sale of food and drinks for on-Premises or immediate consumption, or as otherwise defined in 14 CCR Section 18982(a)(64).
- 369 (kkk) "Route Review" means a visual Inspection of containers along a Hauler Route for 370 the purpose of determining Container Contamination and may include mechanical 371 Inspection methods such as the use of cameras, or as otherwise defined in 14 372 CCR Section 18982(a)(65).
- 373 (III) "SB 1383" means Senate Bill 1383 of 2016 approved by the Governor on September 19, 2016, which added Sections 39730.5, 39730.6, 39730.7, and 39730.8 to the Health and Safety Code, and added Chapter 13.1 (commencing with Section 42652) to Part 3 of Division 30 of the Public Resources Code, establishing methane emissions reduction targets in a Statewide effort to reduce emissions of short-lived climate pollutants as amended, supplemented, superseded, and replaced from time to time.
- 380 (mmm) "SB 1383 Regulations" or "SB 1383 Regulatory" means or refers to, for the 381 purposes of this Chapter, the Short-Lived Climate Pollutants: Organic Waste 382 Reduction regulations developed by CalRecycle and adopted in 2020 that created

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383 14 CCR, Division 7, Chapter 12 and amended portions of regulations of 14 CCR 384 and 27 CCR. 385 (nnn) "Self-Haul" means to act as a Self-Hauler. 386 (ooo) "Self-Hauler" means a person, who hauls Solid Waste, Organic Waste or 387 Recyclable Material they have generated to another person. Self-hauler also includes a landscaper, or a person who back-hauls waste. Back-haul means 388 389 generating and transporting Recyclable Materials or Organic Waste to a 390 destination owned and operated by the Generator or Responsible Party using the 391 Generator's or Responsible Party's own employees and equipment. 392 (ppp) "Service Level" refers to the size of a Customer's Container and the frequency of 393 Collection service. 394 (qqq) "Single-Family" or "SFD" refers to any detached or attached house or residence 395 of four (4) units or less designed or used for occupancy by one (1) family, provided 396 that Collection service feasibly can be provided to such Premises as an 397 independent unit, and the Owner or Occupant of such independent unit is billed 398 directly for the Collection service. Single-Family includes Townhouses, and each 399 independent unit of duplex, tri-plex, or four-plex Residential structures, regardless 400 of whether each unit is separately billed for their specific Service Level. 401 (rrr) "Solid Waste" has the same meaning as defined in State Public Resources Code 402 Section 40191, which defines Solid Waste as all putrescible and non-putrescible solid, semisolid, and liquid wastes, including garbage, trash, refuse, paper, 403 404 rubbish, ashes, industrial wastes, demolition and construction wastes, abandoned 405 vehicles and parts thereof, discarded home and industrial appliances, dewatered, 406 treated, or chemically fixed sewage sludge which is not hazardous waste, manure, 407 vegetable or animal solid and semi-solid wastes, and other discarded solid and 408 semisolid wastes, with the exception that Solid Waste does not include any of the 409 following wastes: 410 (1) Hazardous waste, as defined in the State Public Resources Code Section 411 40141. 412 (2) Radioactive waste regulated pursuant to the State Radiation Control Law 413 (Chapter 8 (commencing with Section 114960) of Part 9 of Division 104 of 414 the State Health and Safety Code). 415 (3) Medical waste regulated pursuant to the State Medical Waste Management 416 Act (Part 14 (commencing with Section 117600) of Division 104 of the State 417 Health and Safety Code). Untreated medical waste shall not be disposed of 418 in a Solid Waste landfill, as defined in State Public Resources Code Section. 419 40195.1. Medical waste that has been treated and deemed to be Solid 420 Waste shall be regulated pursuant to Division 30 of the State Public 421

Resources Code.

(1)

Supermarket.

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422 (4) Recyclable Materials, Organic Materials, and Construction and Demolition 423 Debris when such materials are Source Separated. 424 Notwithstanding any provision to the contrary, Solid Waste may include de minimis 425 volumes or concentrations of waste of a type and amount normally found in 426 Residential Solid Waste after implementation of programs for the safe Collection, 427 Recycling, treatment, and Disposal of household hazardous waste in compliance 428 with Section 41500 and 41802 of the California Public Resources Code as may be 429 amended from time to time. Solid Waste includes salvageable materials only when 430 such materials are included for Collection in a Solid Waste Container not Source 431 Separated from Solid Waste at the site of generation. 432 (sss) "Solid Waste Container" shall be used for the purpose of storage and collection of 433 Solid Waste. 434 (ttt) "Source Separated" or "Source-Separated (materials)" means materials, including 435 commingled Recyclable Materials and Organic Materials, that have been 436 separated or kept separate from the Solid Waste stream, at the point of generation, 437 for the purpose of additional sorting or processing those materials for recycling or 438 reuse in order to return them to the economic mainstream in the form of raw 439 material for new, reused, or reconstituted products, which meet the quality 440 standards necessary to be used in the marketplace, or as otherwise defined in 14 441 CCR Section 17402.5(b)(4). For the purposes of the ordinance, Source Separated 442 shall include separation of materials by the Generator, Responsible Party, or 443 Responsible Party's employee, into different containers for the purpose of 444 collection such that Source-Separated materials are separated from Solid Waste 445 for the purposes of collection and processing. 446 (uuu) "Source Separated Organic Materials" means Organic Materials that are Source 447 Separated and placed in an Organic Materials Container. 448 (vvv) "Source Separated Recyclable Materials" means Recyclable Materials that are 449 Source Separated and placed in a Recyclable Materials Container. 450 (www) "State" means the State of California. 451 "Supermarket" means a full-line, self-service retail store with gross annual sales of 452 two million dollars (\$2,000,000), or more, and which sells a line of dry grocery, 453 canned goods, or nonfood items and some perishable items, or as otherwise 454 defined in 14 CCR Section 18982(a)(71). 455 "Tier One Commercial Edible Food Generator" means a Commercial Edible Food 456 Generator that is one of the following:

458 459		(2)	Grocery Store with a total facility size equal to or greater than 10,000 square feet.			
460		(3)	Food Service Provider.			
461		(4)	Food Distributor.			
462		(5)	Wholesale Food Vendor.			
463 464 465		Food	definition in 14 CCR Section 18982(a)(73) of Tier One Commercial Edible Generator differs from this definition, the definition in 14 CCR Section 2(a)(73) shall apply to this Chapter.			
466 467	(zzz)		Two Commercial Edible Food Generator" means a Commercial Edible Food rator that is one of the following:			
468 469		(1)	Restaurant with 250 or more seats, or a total facility size equal to or greater than 5,000 square feet.			
470		(2)	Hotel with an on-site Food Facility and 200 or more rooms.			
471		(3)	Health facility with an on-site Food Facility and 100 or more beds.			
472		(4)	Large Venue.			
473		(5)	Large Event.			
474 475		(6)	A State agency with a cafeteria with 250 or more seats or total cafeteria facility size equal to or greater than 5,000 square feet.			
476		(7)	A Local Education Agency facility with an on-site Food Facility.			
477 478 479		Food	definition in 14 CCR Section 18982(a)(74) of Tier Two Commercial Edible Generator differs from this definition, the definition in 14 CCR Section 2(a)(74) shall apply to this Chapter.			
480 481						
482 483 484 485 486	merchant wholesale distribution of food, where food (including fruits and vegetables) is received, shipped, stored, prepared for distribution to a retailer, warehouse, distributor, or other destination, or as otherwise defined in 14 CCR					
487 488 489	(cccc) "Yard Trimmings" or "Green Waste" means those Discarded Materials that will decompose and/or putrefy, including, but not limited to, green trimmings, grass, weeds, leaves, prunings, branches, dead plants, brush, tree trimmings, dead trees,					

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small pieces of unpainted and untreated wood. Yard Trimmings does not include items herein defined as Excluded Waste. Yard Trimmings are a subset of Organic Materials. Acceptable Yard Trimmings may be added to or removed from this list from time to time by mutual consent or at the sole discretion of the District.

# Section 6.09.040. Requirements for Single-Family Premises

- (a) Except Responsible Parties of Single-Family Premises that meet the Self-Hauler requirements in Section 6.09.110 of this Chapter, Responsible Parties of Single-Family Premises shall comply with the following requirements:
  - (1) Subscribe to and pay for District's three-container collection services for weekly collection of Recyclable Materials, Organic Materials, and Solid Waste generated by the Single-Family Premises and comply with requirements of those services as described below in Section 6.09.040(a)(2). District and its Designee(s) shall have the right to review the number and size of a Generator's containers to evaluate adequacy of capacity provided for each type of collection service for proper separation of materials and containment of materials. The Responsible Parties for Single-Family Premises shall adjust their Service Level for their collection services as requested by the District.
  - (2) Participate in the District's three-container collection service(s) in the manner described below.
    - (A) Place, or, if Responsible Party is not an occupant of the Single-Family Premises, direct its Generators to place, Source Separated Organic Materials, including Food Waste, in the Organic Materials Container; Source Separated Recyclable Materials in the Recyclable Materials Container; and Solid Waste in the Solid Waste Container.
    - (B) Not place, or, if Responsible Party is not an occupant of the Single-Family Premises, direct its Generators to not place Prohibited Container Contaminants in collection containers and not place materials designated for the Organic Materials Containers or Recyclable Materials Containers in the Solid Waste Containers.
- (b) Nothing in this Section prohibits a Responsible Party or Generator of a Single-Family Premises from preventing or reducing Discarded Materials generation, managing Organic Waste on site, and/or using a Community Composting site pursuant to 14 CCR Section 18984.9(c).

# Section 6.09.050 . Requirements for Multi-Family Residential Dwellings

(a) Responsible Parties of Multi-Family Premises shall provide or arrange for Recyclable Materials, Organic Materials, and Solid Waste collection services consistent with this Chapter and for employees, contractors, and tenants.

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528 Responsible Parties of Multi-Family Premises may receive waivers pursuant to 529 Section 6.09.070 for some requirements of this Section. 530 (b) Except for Responsible Parties of Multi-Family Premises that meet the Self-Hauler 531 requirements in Section 6.09.110 of this Chapter, including hauling services 532 arranged through a landscaper, Responsible Parties of Multi-Family Premises 533 shall: 534 (1) Subscribe to and pay for District's three or more-container collection 535 services and comply with requirements of those services for all Recyclable 536 Materials, Organic Materials, and Solid Waste generated at the Multi-Family 537 Premises as further described below in this Section. District and its 538 Designee(s) shall have the right to review the number and size of the Multi-539 Family Premises' collection containers and frequency of collection to 540 evaluate adequacy of capacity provided for each type of collection service 541 for proper separation of materials and containment of materials. The 542 Responsible Party of a Multi-Family Premises shall adjust their Service 543 Level for their collection services as requested by the District or its 544 Designee. Participate in the District's three or more-container collection service(s) for 545 (2) at least weekly collection of Recyclable Materials, Organic Materials, and 546 547 Solid Waste in the manner described below. 548 (A) Place and/or direct its Generators to place Source Separated 549 Organic Materials, including Food Waste, in the Organic Materials 550 Container; Source Separated Recyclable Materials in the Recyclable 551 Materials Container; and Solid Waste in the Solid Waste Container. 552 (B) Not place and/or direct its Generators to not place Prohibited 553 Container Contaminants in collection containers and to not place 554 materials designated for the Organic Materials Containers or 555 Recyclable Materials Containers in the Solid Waste Containers. 556 (3) Supply and allow access to adequate number, size and location of collection 557 containers with sufficient labels or colors for employees, contractors, 558 tenants, and customers, consistent with District's Recyclable Materials 559 Container, Organic Materials Container, and Solid Waste Container 560 collection service or, if Self-Hauling, consistent with the Multi-Family 561 Premises' approach to complying with Self-Hauler requirements in Section 562 6.09.110 of this Chapter. 563 (4) Annually provide information to employees, contractors, tenants, and 564 customers about Recyclable Materials and Organic Waste Recovery 565 requirements and about proper sorting of Recyclable Materials, Organic 566 Materials, and Solid Waste.

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- 567 (5) Provide education information before or within fourteen (14) days of occupation of the Premises to new tenants that describes requirements to Source Separate Recyclable Materials and Organic Materials and to keep Source Separated Organic Materials and Source Separated Recyclable Materials separate from each other and from Solid Waste(when applicable) and the location of containers and the rules governing their use at each property.
- 574 (6) Provide or arrange access for District and/or its Designee(s) to their 575 properties during all Inspections conducted in accordance with this Chapter 576 to confirm compliance with the requirements of this Chapter.
- 577 (c) If the Responsible Party of a Multi-Family Premises wants to Self-Haul, meet the Self-Hauler requirements in Section 6.09.110 of this Chapter.
- Multi-family Premises that generate two (2) cubic yards or more of total Solid Waste, Recyclable Materials, and Organic Materials per week (or other threshold defined by the State) that arrange for gardening or landscaping services shall require that the contract or work agreement between the Owner, Occupant, or operator of a Multi-Family Premises and a gardening or landscaping service specifies that the designated organic materials generated by those services be managed in compliance with this chapter.
- Nothing in this Section prohibits a Responsible Party or Generator of a Multi-Family Premises from preventing or reducing Discarded Materials generation, managing Organic Waste on site, or using a Community Composting site pursuant to 14 CCR Section 18984.9(c).

#### **Section 6.09.060. Requirements for Commercial Businesses**

- Responsible Parties of Commercial Businesses shall provide or arrange for Recyclable Materials, Organic Materials, and Solid Waste collection services consistent with this Chapter and for employees, contractors, tenants, and customers. Responsible Parties of Commercial Premises may receive waivers pursuant to Section 6.09.070 for some requirements of this Section.
- 596 (b) Except Responsible Parties of Commercial Businesses that meet the Self-Hauler 597 requirements in Section 6.09.110 of this Chapter, including hauling services 598 arranged through a landscaper, Responsible Parties of Commercial Premises 599 shall:
  - (1) Subscribe to and pay for District's three or more-container collection services and comply with requirements of those services for all Recyclable Materials, Organic Materials, and Solid Waste generated at the Commercial Premises as further described below in this Section. District and its Designee(s) shall have the right to review the number and size of a Commercial Premises' containers and frequency of collection to evaluate

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606 adequacy of capacity provided for each type of collection service for proper 607 separation of materials and containment of materials. The Responsible 608 Party of the Commercial Business shall adjust their Service Level for their 609 collection services as requested by the District or its Designee. 610 (2) Participate in the District's three or more-container collection service(s) for 611 at least weekly collection of Recyclable Materials, Organic Materials, and 612 Solid Waste in the manner described below. 613 (A) Place and/or direct its Generators to place Source Separated 614 Organic Materials, including Food Waste, in the Organic Materials 615 Container; Source Separated Recyclable Materials in the Recyclable 616 Materials Container; and Solid Waste in the Solid Waste Container. 617 Not place and/or direct its Generators to not place Prohibited (B) 618 Container Contaminants in collection containers and to not place materials designated for the Organic Materials Containers or 619 620 Recyclable Materials Containers in the Solid Waste Containers. 621 (3) Supply and allow access to adequate number, size and location of collection containers with sufficient labels or colors (conforming with Sections 622 623 6.09.060(b)(4)(A)) and 6.09.060(b)(4)(B) below) for 624 contractors, tenants, and customers, consistent with District's Recyclable Materials Container, Organic Materials Container, and Solid Waste 625 626 Container collection service or, if Self-Hauling, consistent with the 627 Commercial Premises' approach to complying with Self-Hauler 628 requirements in Section 6.09.1101 of this Chapter. 629 (4) Provide containers for customers for the collection of Source Separated 630 Recyclable Materials and Source Separated Organic Materials in all indoor 631 and outdoor areas where Solid Waste containers are provided for 632 customers, for materials generated by that Commercial Business. Such 633 containers shall be visible and easily accessible. Such containers do not need to be provided in restrooms. If a Commercial Business does not 634 generate any of the materials that would be collected in one type of 635 container, as demonstrated through an approved de minimis waiver per 636 637 Section 7(a), then the Responsible Party of the Commercial Business does 638 not have to provide that particular container in all areas where Solid Waste 639 containers are provided for customers. Pursuant to 14 CCR Section 640 18984.9(b), the containers provided by the Responsible Party of the 641 Commercial Business shall have either: 642 (A) A body or lid that conforms with the container colors provided through 643 the collection service provided by District, with either lids conforming 644 to the color requirements or bodies conforming to the color

requirements or both lids and bodies conforming to color

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646 requirements. The Responsible Party of the Commercial Business is 647 not required to replace functional containers that do not comply with 648 the requirements of this subsection prior to whichever of the following 649 comes first: (i) the end of the useful life of those containers, or (ii) 650 January 1, 2036. 651 (B) Container labels that include language or graphic images, or both, 652 indicating the primary material accepted and the primary materials 653 prohibited in that container, or containers with imprinted text or 654 graphic images that indicate the primary materials accepted and primary materials prohibited in the container. Pursuant 14 CCR 655 656 Section 18984.8, the container labeling requirements are required on 657 new containers commencing January 1, 2022. 658 (5) To the extent practical through education, training, Inspection, and/or other 659 measures, prohibit employees from placing materials in a container not 660 designated for those materials per the District's Recyclable Materials 661 Container, Organic Materials Container, and Solid Waste collection service 662 or, if Self-Hauling, per the instructions of the Commercial Business's 663 Responsible Party to support its compliance with Self-Hauler requirements 664 in Section 6.09.110 of this Chapter. 665 (6) Periodically inspect Recyclable Materials Containers, Organic Materials 666 Containers, and Solid Waste Containers for contamination and inform 667 employees if containers are contaminated and of the requirements to keep 668 contaminants out of those containers pursuant to 14 CCR Section 669 18984.9(b)(3). 670 (7) Annually provide information to employees, contractors, tenants, and 671 customers about Recyclable Materials and Organic Waste Recovery 672 requirements and about proper sorting of Recyclable Materials, Organic 673 Materials, and Solid Waste. 674 Provide education information before or within fourteen (14) days of (8)675 occupation of the Premises to new tenants that describes requirements to Source Separate Recyclable Materials and Organic Materials and to keep 676 677 Source Separated Organic Materials and Source Separated Recyclable 678 Materials separate from each other and from other Solid Waste(when 679 applicable) and the location of containers and the rules governing their use 680 at each property. 681 (9)Provide or arrange access for District or its Designee to their properties 682 during all Inspections conducted in accordance with this Chapter to confirm 683 compliance with the requirements of this Chapter.

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- 684 (c) If the Responsible Party of a Commercial Business wants to Self-Haul, meet the Self-Hauler requirements in Section 6.09.110 of this Chapter.
- 686 (d) Nothing in this Section prohibits a Responsible Party or a Generator of a Commercial Business from preventing or reducing Discarded Materials generation, managing Organic Waste on site, or using a Community Composting site pursuant to 14 CCR Section 18984.9(c).
- 690 (e) Responsible Parties of Commercial Businesses that are Tier One or Tier Two 691 Commercial Edible Food Generators shall comply with Food Recovery 692 requirements, pursuant to Section 6.09.080 of this Chapter.

# **Section 6.0.070. Waivers for Multi-Family Premises and Commercial Premises**

- (a) De Minimis Waivers for Multi-Family Premises and Commercial Premises. The District's Designee, or the District if there is no Designee, may waive a Responsible Party's obligation to comply with some or all Recyclable Materials and Organic Waste requirements of this Chapter if the Responsible Party of the Commercial Business or Multi-Family Premises provides documentation that the Commercial Business or Multi-Family Premises meets one of the criteria in subsections (1) and (2) below. For the purposes of subsections (1) and (2), the total Solid Waste shall be the sum of weekly container capacity measured in cubic yards for Solid Waste, Recyclable Materials, and Organic Materials collection service. Hauling through paper shredding service providers or other incidental services may be considered in granting a de minimis waiver.
  - (1) The Commercial Business's or Multi-Family Premises' total Solid Waste collection service is two (2) cubic yards or more per week and Recyclable Materials and Organic Materials subject to collection in Recyclable Materials Container(s) or Organic Materials Container(s) comprises less than twenty (20) gallons per week per applicable material stream of the Multi-family Premises' or Commercial Business's total waste (i.e., Recyclable Materials in the Recyclable Materials stream are less than twenty (20) gallons per week or Organic Materials in the Organic Materials stream are less than twenty (20) gallons per week); or,
  - (2) The Commercial Business's or Multi-Family Premises' total Solid Waste collection service is less than two (2) cubic yards per week and Recyclable Materials and Organic Materials subject to collection in a Recyclable Materials Container(s) or Organic Materials Container(s) comprises less than ten (10) gallons per week per applicable material stream of the Multifamily Premises' or Commercial Business's total waste (i.e., Recyclable Materials in the Recyclable Materials stream are less than ten (10) gallons per week).

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723 (b) Physical Space Waivers. The District's Designee, or the District if there is no 724 Designee, may waive a Commercial Business's or Multi-Family Premises' 725 obligation to comply with some or all of the Recyclable Materials and/or Organic 726 Waste collection service requirements if the District or its Designee has evidence 727 from its own staff, a hauler, licensed architect, or licensed engineer demonstrating 728 that the Premises lacks adequate space for Recyclable Materials Containers 729 and/or Organic Materials Containers required for compliance with the Recyclable 730 Materials and Organic Materials collection requirements of Section 6.09.050 or 731 6.09.060 as applicable. 732 (c) Review and Approval of Waivers. Waivers shall be granted to Responsible Parties 733 by the District's Designee, or the District if there is no Designee, according to the 734 following process: 735 (1) Responsible Parties of Premises seeking waivers shall submit a completed 736 application form to the District's Designee, or the District if there is no 737 Designee, for a waiver specifying the waiver type requested, type(s) of 738 collection services for which they are requesting a waiver, the reason(s) for 739 such waiver, and documentation supporting such request. 740 (2) Upon waiver approval, the District's Designee, or the District if there is no 741 Designee, shall specify that the waiver is valid for the following duration: 742 (i) For Commercial Premises, five (5) years, or if property ownership 743 changes, or if occupancy changes, whichever occurs first. 744 (ii) For Multi-Family Premises, five (5) years, or if property ownership 745 changes, or if the property manager changes, whichever occurs first. 746 (3) Waiver holder shall notify District's Designee, or the District if there is no 747 Designee, if circumstances change such that Commercial Business's or 748 Multi-Family Premises' may no longer qualify for the waiver granted, in 749 which case waiver will be rescinded. 750 (4) Any waiver holder must cooperate with the District and/or its Designee for 751 any on-site assessment of the appropriateness of the waiver. 752 (5) Waiver holder shall reapply to the District's Designee, or the District if there 753 is no Designee, for a waiver upon the expiration of the waiver period and 754 shall submit any required documentation, and/or fees/payments as required 755 by the District and/or its Designee. Failure to submit a completed application 756 shall equate to an automatic denial of said application. 757 (6) The District's Designee, or the District if there is no Designee, may revoke 758 a waiver upon a determination that any of the circumstances justifying a 759

waiver are no longer applicable.

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760 (7) If the District's Designee does not approve a waiver application or revokes 761 a waiver, the District may appeal the decision for additional review by the 762 Designee. The District may also, after meeting and conferring with the 763 Designee, direct the Designee to approve the waiver application and/or 764 repeal the revocation of the waiver. 765 **Section 6.09.080. Requirements for Commercial Edible Food Generators** 766 Tier One Commercial Edible Food Generators must comply with the requirements (a) of this Section commencing January 1, 2022, and Tier Two Commercial Edible 767 768 Food Generators must comply commencing January 1, 2024, pursuant to 14 CCR 769 Section 18991.3 770 (b) Large Venue or Large Event operators not providing food services, but allowing 771 for food to be provided by others, shall require Food Facilities operating at the 772 Large Venue or Large Event to comply with the requirements of this Section, 773 commencing January 1, 2024. 774 (c) Commercial Edible Food Generators shall comply with the following requirements: 775 (1) Arrange to recover the maximum amount of Edible Food that would otherwise be disposed. Food that is donated shall be free from adulteration, 776 777 spoilage, and meet the food safety standards of the California Health and 778 Safety Code. Food cannot be donated if it is not in compliance with the food 779 safety standards of the California Health and Safety Code, including food 780 that is returned by a customer, has been served or sold and in the 781 possession of a consumer, or is the subject of a recall. Contract with or enter into a written agreement with Food Recovery 782 (2) 783 Organizations or Food Recovery Services for: (i) the collection of Edible 784 Food for Food Recovery; or, (ii) acceptance of the Edible Food that the 785 Commercial Edible Food Generator Self-Hauls to the Food Recovery 786 Organization for Food Recovery. 787 Not intentionally spoil Edible Food that is capable of being recovered by a (3) 788 Food Recovery Organization or a Food Recovery Service. 789 (4) Allow District's designated enforcement entity or designated third party 790 enforcement entity to access the Premises and review records pursuant to 791 14 CCR Section 18991.4. 792 (5) Keep records that include the following information, or as otherwise 793 specified in 14 CCR Section 18991.4: 794 (A) A list of each Food Recovery Service or organization that collects or

established under 14 CCR Section 18991.3(b).

receives its Edible Food pursuant to a contract or written agreement

797 798			(B)	-	y of all contracts or written agreements established under 14 Section 18991.3(b).
799 800			(C)		ord of the following information for each of those Food Recovery ses or Food Recovery Organizations:
801 802				(i)	The name, address and contact information of the Food Recovery Service or Food Recovery Organization.
803 804				(ii)	The types of food that will be collected by or Self-Hauled to the Food Recovery Service or Food Recovery Organization.
805 806				(iii)	The established frequency that food will be collected or Self-Hauled.
807 808 809				(iv)	The quantity of food, measured in pounds recovered per month, collected or Self-Hauled to a Food Recovery Service or Food Recovery Organization for Food Recovery.
810		(6)	Mainta	ain rec	ords required by this section for five (5) years.
811 812 813 814 815		(7)	31, 20 2025 Food	023 for for for Tier Recov	January 31 of each year commencing no later than January Tier One Commercial Edible Food Generators and January 31, Two Commercial Edible Food Generators, provide an annual ery report to the District or its Designee that includes the ormation:
816 817		(i)			in pounds, of edible food donated to a Food Recovery Service overy Organization annually; and,
818 819				(ii)	The amount, in pounds of edible food rejected by a Food Recovery Service or Food Recovery Organization annually.
820 821				(iii)	Any additional information required by the District Manager or their Designee.
822 823 824 825 826 827 828 829	(d)	provide Good to Ser Septe Chapt Section	led by t Samar nate Bil mber 2 ter 9 of on 114	he Cali ritan Ac Il 557 o 25, 201 Part 2 079 of	pter shall be construed to limit or conflict with the protections fornia Good Samaritan Food Donation Act of 2017, the Federal ct, or share table and school food donation guidance pursuant f 2017 (approved by the Governor of the State of California on 7, which added Article 13 [commencing with Section 49580] to 7 of Division 4 of Title 2 of the Education Code, and to amend the Health and Safety Code, relating to food safety, as ented, superseded and replaced from time to time).

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830 Section 6.09.090. Requirements for Food Recovery Organizations and Services 831 Food Recovery Services collecting or receiving Edible Food directly from (a) 832 Commercial Edible Food Generators, via a contract or written agreement 833 established under 14 CCR Section 18991.3(b), shall maintain the following 834 records, or as otherwise specified by 14 CCR Section 18991.5(a)(1): 835 (1) The name, address, and contact information for each Commercial Edible 836 Food Generator from which the service collects Edible Food. 837 (2) The quantity in pounds of Edible Food collected from each Commercial 838 Edible Food Generator per month. The quantity in pounds of Edible Food transported to each Food Recovery 839 (3) 840 Organization per month. 841 (4) The name, address, and contact information for each Food Recovery 842 Organization that the Food Recovery Service transports Edible Food to for 843 Food Recovery. 844 (b) Food Recovery Organizations collecting or receiving Edible Food directly from 845 Commercial Edible Food Generators, via a contract or written agreement 846 established under 14 CCR Section 18991.3(b), shall maintain the following 847 records, or as otherwise specified by 14 CCR Section 18991.5(a)(2): 848 (1) The name, address, and contact information for each Commercial Edible 849 Food Generator from which the organization receives Edible Food. 850 (2) The quantity in pounds of Edible Food received from each Commercial 851 Edible Food Generator per month. 852 (3) The name, address, and contact information for each Food Recovery 853 Service that the organization receives Edible Food from for Food Recovery. 854 (c) Maintain records required by this section for five years. 855 (d) Food Recovery Organizations and Food Recovery Services that have their primary 856 address physically located in the District and contract with or have written 857 agreements with one or more Commercial Edible Food Generators pursuant to 14 858 CCR Section 18991.3(b) shall report to the District it is located in and the District's 859 Designee, if applicable, the total pounds of Edible Food recovered in the previous 860 calendar year from the Tier One and Tier Two Commercial Edible Food Generators 861 they have established a contract or written agreement with pursuant to 14 CCR 862 Section 18991.3(b). The annual report shall be submitted to the District and the 863 District's Designee, if applicable, no later than January 31 of each year. 864 In order to support Edible Food Recovery capacity planning assessments or other (e) studies conducted by the District that provides Solid Waste collection services, or 865

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its designated entity, Food Recovery Services and Food Recovery Organizations operating in the District shall provide information and consultation to the District and District's Designee, if applicable, upon request, regarding existing, or proposed new or expanded, Food Recovery capacity that could be accessed by the District and its Commercial Edible Food Generators. A Food Recovery Service or Food Recovery Organization contacted by the District and/or its Designee shall respond to such request for information within 60 days, unless a shorter timeframe is otherwise specified by the District.

- Food Recovery Organizations and Food Recovery Services that have their primary address physically located in the District and contract with or have written agreements with one or more Commercial Edible Food Generators shall include language in all agreements with Tier 1 and Tier 2 edible food generators located in the District identifying and describing the California Good Samaritan Act of 2017.
- 879 (g) Nothing in this chapter prohibits a Food Recovery Organization or Food Recovery 880 Service from refusing to accept Edible Food from a Commercial Edible Food 881 Generator.

#### Section 6.09.100. Requirements for Haulers and Facility Operators

- (a) Requirements for Haulers
  - (1) Franchise hauler(s) providing Recyclable Materials, Organic Waste, and/or Solid Waste collection services to Generators within the District's boundaries shall meet the following requirements and standards as a condition of approval of its contract, agreement, permit, or other authorization with the District to collect Recyclable Materials, Organic Materials, and/or Solid Waste:
    - (A) Through written notice to the District annually on or before January 1st of each year, identify the facilities to which they will transport Discarded Materials, including facilities for Source Separated Recyclable Materials, Source Separated Organic Materials, and Solid Waste unless otherwise stated in the franchise agreement, contract, permit, or license, or other authorization with the District.
    - (B) Transport Source Separated Recyclable Materials to a facility that recovers those materials; transport Source Separated Organic Materials to a facility, operation, activity, or property that recovers Organic Waste as defined in 14 CCR, Division 7, Chapter 12, Article 2; transport Solid Waste to a disposal facility or transfer facility or operation that processes or disposes of Solid Waste; and transport manure to a facility that manages manure in conformance with 14 CCR Article 12 and such that the manure is not landfilled, used as Alternative Daily Cover (ADC), or used as Alternative Intermediate Cover (AIC).

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- 906 (C) Obtain approval from the District to haul Organic Waste, unless it is transporting Source Separated Organic Waste to a Community Composting site or lawfully transporting C&D in a manner that complies with 14 CCR Section 18989.1, and Section 6.09.110 of this Chapter.
  - (2) Franchise hauler(s) authorized to collect Recyclable Materials, Organic Materials, and/or Solid Waste shall comply with education, equipment, signage, container labeling, container color, contamination monitoring, reporting, and other requirements contained within its franchise agreement, permit, or other agreement entered into with District.
- 916 (b) Requirements for Facility Operators and Community Composting Operations
  - (1) Owners of facilities, operations, and activities located in the District's boundaries that recover Organic Waste, including, but not limited to, Compost facilities, in-vessel digestion facilities, and publicly-owned treatment works shall, upon District request, provide information regarding available and potential new or expanded capacity at their facilities, operations, and activities, including information about throughput and permitted capacity necessary for planning purposes. Entities contacted by the District shall respond within 60 days.
  - (2) Community Composting operators with operations located in the District's boundaries, upon District request, shall provide information to the District to support Organic Waste capacity planning, including, but not limited to, an estimate of the amount of Organic Waste anticipated to be handled at the Community Composting operation. Entities contacted by the District shall respond within 60 days.
  - (3) Owners of facilities, operations, and activities located in the District's boundaries that receive Recyclable Materials, Organic Materials, and/or Solid Waste shall provide to the District on a quarterly basis copies of all reports they are required to report to CalRecycle under 14 CCR.

#### **Section 6.09110. Self-Hauler Requirements**

(a) Every Self-Hauler shall Source Separate its Recyclable Materials and Organic Materials (materials that District otherwise requires Generators or Responsible Parties to separate for collection in the District's Recyclable Materials and Organic Materials collection program) generated on-site from Solid Waste in a manner consistent with 14 CCR Section 18984.1 and the District's collection program. Self-Haulers shall deliver their materials to facilities described in subsection (b) below. Alternatively, Self-Haulers may or choose not to Source Separate Recyclable Materials and Organic Materials and shall haul its Solid Waste (that includes Recyclable Materials and Organic Materials) to a High Diversion Organic Waste Processing Facility subject to advance written approval by the District.

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946 947 948 949 950 951	(b)	Mater recove opera Organ	Haulers that Source Separate their Recyclable Materials and Organic ials shall haul their Source Separated Recyclable Materials to a facility that ers those materials; haul their Source Separated Organic Waste to a facility, tion, activity, or property that processes or recovers Source Separated nic Waste; and, haul their Solid Waste to a disposal facility or transfer facility eration that processes or disposes of Solid Waste.		
952 953 954 955 956 957 958 959	(c)	Self-Haulers that are Responsible Parties of Commercial Businesses or Multi-Family Premises shall keep records of the amount of Recyclable Materials, Organic Waste, and Solid Waste delivered to each facility, operation, activity, or property that processes or recovers Recyclable Materials and Organic Waste and processes or disposes of Solid Waste or shall keep records of Solid Waste delivered to High Diversion Organic Waste Processing Facilities. These records shall be subject to review by the District and/or its Designee(s). The records shall include the following information:			
960 961		(1)	Delivery receipts and weight tickets from the entity accepting the Recyclable Materials, Organic Materials, and Solid Waste.		
962 963		(2)	The amount of material in cubic yards or Tons transported by the Generator or Responsible Party to each entity.		
964 965 966 967 968 969		(3)	If the material is transported to an entity that does not have scales on-site or employs scales incapable of weighing the Self-Hauler's vehicle in a manner that allows it to determine the weight of materials received, the Self-Hauler is not required to record the weight of material but shall keep a record of the entities that received the Recyclable Materials, Organic Materials, and Solid Waste.		
970 971 972 973	(d)	Section	laulers shall retain all records and data required to be maintained by this on for no less than five (5) years after the Recyclable Materials, Organic ials, and/or Solid Waste was first delivered to the facility accepting the ial.		
974 975 976 977	(e)	Self-Haulers that are Commercial Businesses or Multi-Family Premises shall provide copies of records required by this Section to District if requested by the General Manager and shall provide the records at the frequency requested by the General Manager.			
978 979 980	(e)	A Single-Family Generator or Single-Family Responsible Party that Self-Hauls Recyclable Materials, Organic Waste, or Solid Waste is not required to record or report information in Section 6.09.110(c) and (d).			
981 982 983	(f)	Pursuant to 14 CCR Section 18815.9, Food Waste Self-Haulers are required to maintain records and report to CalRecycle information on the Tons of Food Waste Self-Hauled and the facilities or each use of such material. Food Waste Self-			

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Haulers shall provide to the District on a quarterly basis copies of all reports they are required to report to CalRecycle.

# Section 6.09.120. Inspections and Investigations

- (a) District representatives or its Designee(s) are authorized to conduct Inspections and investigations, at random or otherwise, of any collection container, collection vehicle loads, or transfer, processing, or disposal facility for materials collected from Generators, or Source Separated materials to confirm compliance with this Chapter by Generators, Responsible Parties of Single-Family Premises, Responsible Parties of Commercial Businesses, Responsible Parties of Multi-Family Premises, Commercial Edible Food Generators, haulers, Self-Haulers, Food Recovery Services, and Food Recovery Organizations, subject to applicable laws. This Section does not allow District or its Designee to enter the interior of a private residential property for Inspection.
- 997 (b) Entities regulated by this Chapter shall provide or arrange for access during all 998 Inspections (with the exception of residential property interiors) and shall 999 cooperate with the District's representative or its Designee during such Inspections 1000 and investigations. Such Inspections and investigations may include confirmation 1001 of proper placement of materials in containers, inspection of Edible Food Recovery 1002 activities, review of required records, or other verification or Inspection to confirm 1003 compliance with any other requirement of this Chapter. Failure of a Responsible 1004 Party to provide or arrange for: (i) access to an entity's Premises; or (ii) access to 1005 records for any Inspection or investigation is a violation of this Chapter and may 1006 result in penalties described in Section 6.09.130.
- 1007 (c) Any records obtained by a District or its Designee during its Inspections, and other reviews shall be subject to the requirements and applicable disclosure exemptions of the Public Records Act as set forth in Government Code Section 6250 et seq.
- 1010 (d) District representatives or their Designee are authorized to conduct any 1011 Inspections, or other investigations as reasonably necessary to further the goals 1012 of this Chapter, subject to applicable laws.
- 1013 (e) District or its Designee shall receive written complaints from persons regarding an entity that may be potentially non-compliant with SB 1383 Regulations, including receipt of anonymous complaints.
- 1016 (f) District representatives and/or their Designee are authorized to provide informational notices to entities regulated by this Chapter regarding compliance with this Chapter.

#### Section 6.09.130. Enforcement

1020 (a) Violation of any provision of this Chapter shall constitute grounds for issuance of 1021 a Notice of Violation and assessment of a fine by a District Enforcement Official or 1022 representative. Enforcement Actions under this Chapter are issuance of an

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1023 administrative citation and assessment of a fine. The District shall adopt 1024 procedures on imposition of administrative fines which shall govern the imposition. enforcement, collection, and review of administrative citations issued to enforce 1025 1026 this Chapter and any rule or regulation adopted pursuant to this Chapter, except 1027 as otherwise indicated in this Chapter. 1028 Other remedies allowed by law may be used, including civil action or prosecution (b) 1029 as misdemeanor or infraction. District may pursue civil actions in the California 1030 courts to seek recovery of unpaid administrative citations. District may choose to delay court action until such time as a sufficiently large number of violations, or 1031 cumulative size of violations exist such that court action is a reasonable use of 1032 1033 District staff and resources. 1034 (c) Responsible Entity for Enforcement 1035 (1) Enforcement pursuant to this Chapter may be undertaken by the District Enforcement Official, which may be the General Manager or his or her 1036 1037 designated entity, legal counsel, or combination thereof. 1038 (2) District Enforcement Official(s) may issue Notices of Violation(s). 1039 (d) Process for Enforcement 1040 (1) District Enforcement Officials and/or their Designee will monitor compliance with the ordinance through Compliance Reviews, Route Reviews, 1041 1042 investigation of complaints, and an Inspection program. District 1043 Enforcement Officials and/or their designee may also monitor compliance 1044 with the ordinance randomly. 1045 (2) District may issue an official notification to notify regulated entities of its obligations under the ordinance. 1046 1047 (3) For incidences of Prohibited Container Contaminants found in containers. District or its designee will issue an informational notice of contamination to 1048 1049 any Generator or Responsible Party found to have Prohibited Container 1050 Contaminants in a container. Such notice will be provided via a cart tag or 1051 other communication immediately upon identification of the Prohibited Container Contaminants or within 5 days after determining that a violation 1052 1053 has occurred. If the District or its Designee observes Prohibited Container Contaminants in a Responsible Party's containers on more than two (2) 1054 consecutive occasion(s), the District may assess contamination processing 1055 fees or contamination penalties on the Generator. 1056 1057 (4) With the exception of violations of contamination of container contents 1058 addressed under Section 6.09.130(k), District shall issue a Notice of Violation requiring compliance within 60 days of issuance of the notice. 1059

1060 1061 1062		(5)	Absent compliance by the respondent within the deadline set forth in the Notice of Violation, District shall commence an action to impose penalties, via an administrative citation and fine.
1063 1064 1065 1066 1067			Notices shall be sent to "owner" at the official address of the owner maintained by the tax collector for the County Assessor or if no such address is available, to the owner at the address of the Multi-Family Premises or Commercial Premises or to the Responsible Party for the collection services, depending upon available information.
1068	(e)	Penal	Ity Amounts for Types of Violations
1069 1070	The p	•	levels are as follows, as prescribed by 14 CCR Section 18997.2 and any applicable code or regulation:
1071 1072		(1)	For a first violation, the amount of the base penalty shall be \$50 to \$100 per violation.
1073 1074		(2)	For a second violation, the amount of the base penalty shall be \$100 to \$200 per violation.
1075 1076		(3)	For a third or subsequent violation, the amount of the base penalty shall be \$250 to \$500 per violation.
1077	(f)	Facto	rs Considered in Determining Penalty Amount
1078 1079	The f		g factors shall be used to determine the amount of the penalty for each ion within the appropriate penalty amount range:
1080		(1)	The nature, circumstances, and severity of the violation(s).
1081		(2)	The violator's ability to pay.
1082		(3)	The willfulness of the violator's misconduct.
1083 1084		(4)	Whether the violator took measures to avoid or mitigate violations of this chapter.
1085		(5)	Evidence of any economic benefit resulting from the violation(s).
1086		(6)	The deterrent effect of the penalty on the violator.
1087 1088		(7)	Whether the violation(s) were due to conditions outside the control of the violator.
1089	(g)	Comp	pliance Deadline Extension Considerations

(k)

**Enforcement Table** 

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- 1090 District may extend the compliance deadlines set forth in a Notice of Violation 1091 issued in accordance with this Section if it finds that there are extenuating 1092 circumstances beyond the control of the respondent that make compliance within the deadlines impracticable, including the following: 1093 1094 (1) Acts of God such as earthquakes, wildfires, flooding, and other 1095 emergencies or natural disasters; 1096 (2) Delays in obtaining discretionary permits or other government agency 1097 approvals; or, 1098 (3) Deficiencies in Organic Waste recycling infrastructure or Edible Food 1099 Recovery capacity and the District is under a corrective action plan with 1100 CalRecycle pursuant to 14 CCR Section 18996.2 due to those deficiencies. 1101 (h) **Appeals Process** 1102 Persons receiving an administrative citation containing a penalty for an 1103 uncorrected violation may request a hearing to appeal the citation. A hearing will 1104 be held only if it is requested within the time prescribed and consistent with any applicable procedures for appeals of administrative citations. Evidence may be 1105 1106 presented at the hearing. The District will appoint a hearing officer who shall conduct the hearing and issue a final written order. 1107 1108 (i) **Education Period for Non-Compliance** 1109 Beginning January 1, 2022 and through December 31, 2023, District or its 1110 Designee will conduct Inspections, Route Reviews or waste evaluations, and 1111 Compliance Reviews, depending upon the type of regulated entity, to determine 1112 compliance, and if District or its Designee determines that Generator, Responsible 1113 Party, Self-Hauler, hauler, Tier One Commercial Edible Food Generator, Food 1114 Recovery Organization, Food Recovery Service, or other entity is not in 1115 compliance, it shall provide educational materials to the entity describing its 1116 obligations under this Chapter and a notice that compliance is required by January 1117 1, 2022, and that violations may be subject to administrative civil penalties starting 1118 on January 1, 2024. 1119 (j) Civil Penalties for Non-Compliance Beginning January 1, 2024, if the District determines that a Generator, 1120 1121 Responsible Party, Self-Hauler, hauler, Tier One or Tier Two Commercial Edible Food Generator, Food Recovery Organization, Food Recovery Service, or other 1122 1123 entity is not in compliance with this Chapter, it shall document the noncompliance 1124 or violation, issue a Notice of Violation, and take Enforcement Action pursuant to 1125 this Section, as needed.
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# Exhibit A

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# **Table 1. List of Violations**

Requirement	Description of Violation
Commercial Business Multi- Family Premises Responsibility Requirement Sections 6.09.050 and 6.09.060	Responsible Party for a Commercial Business or Multi-Family Premises fails to provide or arrange for Organic Waste collection services consistent with District requirements and as outlined in this Chapter, for employees, contractors, tenants, and customers, including supplying and allowing access to adequate numbers, size, and location of containers and sufficient signage and container color.
Organic Waste Generator or Responsible Party Requirement Section 6.09.040, 050, and 060	Organic Waste Generator or Responsible Party fails to comply with requirements pursuant to this Chapter.
Hauler Requirement Section 6.09.100	A hauler providing Single-Family, Multi-Family or Commercial collection service fails to transport Discarded Materials to a facility, operation, activity, or property that recovers Organic Waste, as prescribed by this Chapter.
Hauler Requirement Section 6.09.100	A hauler providing Single-Family, Multi-Family or Commercial Recyclable Materials, Organic Materials, or Solid Waste collection service fails to obtain applicable approval issued by the District to haul Recyclable Materials, Organic Materials, or Solid Waste as prescribed by this Chapter.
Hauler Requirement Section 6.09.100	A hauler fails to keep a record of the applicable documentation of its approval by the District, as prescribed by this Chapter.
Self-Hauler Requirement Section 6.09.110	A Generator or Responsible Party who is a Self-Hauler fails to comply with the requirements of this Chapter.

Requirement	Description of Violation
Commercial Edible Food Generator Requirement Section 6.09.080	Tier One Commercial Edible Food Generator fails to arrange to recover the maximum amount of its Edible Food that would otherwise be disposed by establishing a contract or written agreement with a Food Recovery Organization or Food Recovery Service and/or fails to comply with other requirement of this Chapter commencing Jan. 1, 2022.
Commercial Edible Food Generator Requirement Section 6.09.080	Tier Two Commercial Edible Food Generator fails to arrange to recover the maximum amount of its Edible Food that would otherwise be disposed by establishing a contract or written agreement with a Food Recovery Organization or Food Recovery Service and/or fails to comply with other requirements of this Chapter commencing Jan. 1, 2024.
Commercial Business Responsible Party, Multi- Family Premises Responsible Party, Commercial Edible Food Generator, Food Recovery Organization or Food Recovery Service Sections 6.09.050, 060, 080, and 090	Failure to provide or arrange for access to an entity's Premises for any Inspection or investigation.
Recordkeeping Requirements for Commercial Edible Food Generator Section 6.09. 080	Tier One or Tier Two Commercial Edible Food Generator fails to keep records, as prescribed by Section 6.09.080 of this Chapter.
Recordkeeping Requirements for Food Recovery Services and Food Recovery Organizations Section 6.09.090	A Food Recovery Organization or Food Recovery Service that has established a contract or written agreement to collect or receive Edible Food directly from a Commercial Edible Food Generator pursuant to 14 CCR Section 18991.3(b) fails to keep records, as prescribed by Section 6.09.090 of this Chapter.