



*Public Works*  
LOS ANGELES COUNTY

# CalRecycle Compliance & Enforcement Actions

January 17, 2019



# Key Topics

- ❑ Overview of CalRecycle's Jurisdiction Review Process.
- ❑ 2012-2015 Jurisdiction Review Cycle Compliance Orders and Schedule.
- ❑ CalRecycle's Staff Reports for the Cities of El Segundo, Compton, and Oxnard.

# CalRecycle's Jurisdiction Review Process



Throughout the four year review cycle, CalRecycle considers various factors when evaluating a jurisdiction's "good faith effort" to comply with implementation of SRRE, HHWE, MCR programs, and AB 939 diversion requirements.

Key factors include, but are not limited to:

- Achievement of the 50 percent equivalent per capita disposal requirement.
- The number of businesses in compliance.
- The recovery rate of the recyclables/organic waste from the material recovery facilities that are utilized by the businesses.
- The extent to which the jurisdiction is educating and monitoring businesses and notifying those businesses that are not in compliance.
- The availability of markets for collected recyclables/ organic materials and access to processing facilities.

# CalRecycle's Jurisdiction Review Process



- ❑ CalRecycle may initiate a formal public review before the end of a four-year review cycle.
- ❑ If a jurisdiction has significant gaps in implementing SRRE and/or MCR programs, CalRecycle's Local Assistance and Market Development (LAMD) staff may send a formal Letter of Concern (Letter) and give the jurisdiction 30 days to respond upon receipt of the Letter.
- ❑ If the jurisdiction does not respond or the jurisdiction's response does not adequately address CalRecycle's concern, LAMD may present findings at a CalRecycle monthly public meeting and seek approval to refer the jurisdiction to the Jurisdiction Compliance Unit (JCU).

# 2012 -2015 Jurisdiction Review cycle



- ❑ At CalRecycle's March 2017 public meeting, LAMD reported that 36 jurisdictions had significant SRRE and/ or MCR program gaps identified during the 2012-15 Jurisdiction Review Cycle.
- ❑ Prior to that meeting, LAMD provided all 36 jurisdictions with 30 days to demonstrate how they would address identified gaps.
  - ❖ 10 Jurisdictions did not adequately respond to the 30 day request and were immediately referred to the JCU.
  - ❖ 26 jurisdictions provided plans and LAMD continued to work with them for an additional 12 months.
- ❑ At CalRecycle's March 20, 2018 public meeting, 6 of these 26 jurisdictions were referred to the JCU for not adequately implementing their plans.

## LAMD staff's 2012-2015 review determined that 36 Cities had gaps in SRRE programs and MCR law implementation

Referred to JCU	City Jurisdiction	Compliance Order Tracking No.	60-Day Conferring Letter	30-Day Notice of Hearing Date	Public Hearing	Compliance Order signed or ✓ Findings of good faith effort signed	LIP Due Date	Oversight period Fines of up to \$10,000 per day may be levied if the provisions of the Compliance Order and schedule are not met by the jurisdiction						
10 Cities Mar 2017	Lodi	Not assigned	✓ January 26, 2018	Mar 2017	Oct 17	Nov 17								
	Modesto		✓ January 26, 2018											
	Adelanto		✓ February 21, 2018											
	Colton	CO 017-001								✓ January 18, 2018				
	Ripon	CO 017-002								November 22, 2017	January 31, 2018	July 1, 2018 to December 31, 2018		
	Commerce	CO 017-003								December 28, 2017	March 2, 2018	August 1, 2018 to January 31, 2019		
	Oakdale	CO 017-004								✓ November 2, 2018				
	Co. of Merced	CO 017-005								Pending				
	Waterford	CO 018-001								May 18	Jun 18	June 20, 2018	August 31, 2018	March 1, 2019 to September 30, 2019
	El Segundo	CO 018-005	May 17									Pending	May 1, 2020 to Apr 30, 2021	
6 Cities Mar 2018	Compton	CO 018-002	May 18	Nov 18	Dec 18									
	Oxnard	CO 018-003	Jun 18											
	Tracy	CO 018-004	May 18											
	Santa Ana	Not assigned	Pending											
	Chino													
San Bernardino														

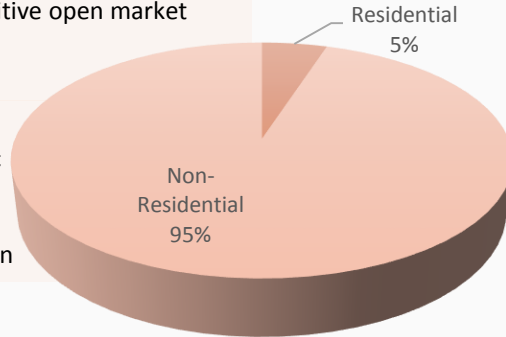
# The Waste Stream Generation

## El Segundo

Commercial -competitive open market

Residential-Exclusive Franchise w/Republic

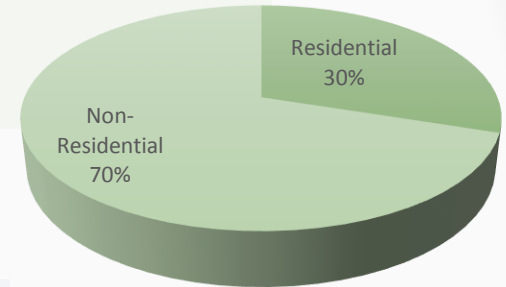
\*Services excludes green waste collection



Exclusive Franchise (Commercial and Residential) w/Republic

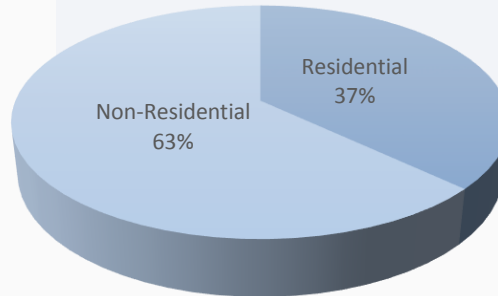
New Ordinance adopted February 27, 2018

## Compton



## Oxnard

provides all waste & recycling services





	JCU's Field Observations	Recycling Participation		Trash bin Approx % of recyclable materials	Recycle bin Approx % of Contamination
		JCU's observations and/or city reporting	Self haul & 3rd party (including collection facility)		
<b><u>El Segundo</u></b> -did not submit 2012 & 2015 data  -is achieving their per capita disposal target of 44.2 PPD with a ranged from 12.9 to 16.5 PPD in years 2012-17.	Residential Curbside	73.8%	Data not collected	20%	5%
	Businesses	37.6%		45%	5%
	Multi-Family (Commercial Route)	19%		30%	5%
	Unloaded at Solid Waste and Recycling Facility	Not able to verify		10 to 35%	10%
<b><u>Compton</u></b> -did not submit 2012 thru 2015 data  -is not achieving their per capita disposal target of 5.8 PDD; the 2017 rate was 7.6 PPD	Businesses	12.4%	68.5%	30%	5%
	Multi-Family (Commercial Route)	2%	47.8%	35%	No bins to observe
	Unloaded at Solid Waste and Recycling Facility	Not able to verify		10 to 25%	10%
<b><u>Oxnard</u></b> -did not submit 2013 data  -is achieving their per capita disposal target of 11.6 PPD; in 2017, Oxnard's per capita disposal was 8.1 PPD.	Businesses	33.2%	Data not collected	20%	5%
	Multi-Family (Commercial Route)	16.6%		25%	15%
	Unloaded at Solid Waste and Recycling Facility	Not able to verify		10 to 25%	10%







Demonstration of "Good faith effort" (✓)

SRRE Diversion Program

MCR Law Compliance

El Segundo

Compton

Oxnard

"City-Specific" Education and Outreach

Not Complying

✓

Commercial Diversion program  
(Businesses and Multi-Family)

*Identification* of commercial accounts that dispose of 4 or more cubic yards

*Monitoring*

*Enforcement (optional)*

Lack of Data

Not Complying  
City was not able to provide JCU data on the number of commercial businesses and multi-family complexes subject to MCR.

Green Waste Diversion Program

Special Collection Seasonal Events

Residential "Curbside" Diversion Program

Construction and Demolition Debris Recycling

School Diversion Program

City Government Recycling Program

Recycled Content Procurement

Not Complying

✓

Not Applicable



# CalRecycle Compliance & Enforcement Actions

