



ENVIRONMENTAL MANAGEMENT DEPARTMENT

<http://www.edcgov.us/EMD/>

PLACERVILLE OFFICE:

2850 Fairlane Court
Placerville, CA 95667
(530) 621-5300
(530) 642-1531 Fax

LAKE TAHOE OFFICE:

924 B Emerald Bay Road
South Lake Tahoe, CA 96150
(530) 573-3450
(530) 542-3364 Fax

Notice of Intent to Comply (NOIC) - Attachment 3

Instructions

Provide a description of the proposed actions the jurisdiction will take to remedy the violations with a proposed schedule for completing each action. The proposed actions shall be tailored to remedy the violations in a timely manner. See optional format below.

Description of the proposed actions with proposed schedules the jurisdiction will take to remedy the violations. The proposed actions shall be tailored to remedy the violations in a timely manner.

Proposed Actions

<p>Regulatory Requirement: 14 CCR section 18981.2 Implementation Requirement on Jurisdictions.</p> <p>Description: The County has not adopted enforceable ordinance, or similarly enforceable mechanism, for all requirements to mandate that organic waste generators, haulers, and other entities comply with the requirements of Title 14, Division 7, Chapter 12.</p>	
Action	Proposed Schedule
TASK 1: Revise County Code of Ordinances	Date to be completed: 06/30/2022
TASK 2: Conclude negotiations with franchise haulers and complete revisions to the franchise agreements	Date to be completed: 12/31/2022
<p>Regulatory Requirement: (B) 14 CCR section 18984.1 Three-Container Organic Waste Collection Services</p> <p>Description: The County's franchise haulers provide garbage, recycling and green waste containers to residents of the unincorporated areas. Not all organic waste is collected in a green container. Food waste recycling programs are currently not available to residents of the unincorporated areas.</p>	
Action	Proposed Schedule
TASK 1: Implement all organic waste collection in the green container (alongside green waste)	Date to be completed: 12/31/2022
TASK 2: Remove organic waste collection from the grey container	Date to be completed: 12/31/2022

Regulatory Requirement: (E) 14 CCR section 18984.4 Recordkeeping Requirements for Compliance with Organic Waste Collection Services	
Description: The County does not yet have a written implementation record. SB 1383 compliant reporting standards will be included as a requirement in the negotiated franchise agreements.	
Action	Proposed Schedule
TASK 1: Create a written implementation record	Date to be completed: <i>12/31/2022</i>
TASK 2: Provide public access to this record on the County's website	Date to be completed: <i>12/31/2022</i>

Regulatory Requirement: (F) 14 CCR section 18984.5 Container Contamination Minimization	
Description: The County is not practicing container contamination minimization standards, waste evaluations, and enforcement.	
Action	Proposed Schedule
TASK 1: Create standard operating procedures (SOP) for contamination minimization standards, waste evaluations, and enforcement. Including modifying the franchise agreements with the waste haulers to delegate tasks between the haulers and County.	Date to be completed: <i>12/31/2022</i>
TASK 2: Begin conducting contamination minimization standards.	Date to be completed: <i>12/31/2022</i>

Regulatory Requirement: (G) 14 CCR section 18984.6 Recordkeeping Requirements for Container Contamination Minimization	
Description: The County is not documenting its contamination minimization standards, waste evaluations, or enforcement.	
Action	Proposed Schedule
TASK 1: Create documentation for contamination minimization standards, waste evaluations, and enforcement.	Date to be completed: <i>06/30/2022</i>
TASK 2: Begin documenting contamination minimization standards.	Date to be completed: <i>12/31/2022</i>

Regulatory Requirement: (H) 14 CCR section 18984.7 Container Color Requirements	
Description: The County is not providing containers that comply with the container color requirements	
Action	Proposed Schedule
TASK 1: Modify the franchise agreements to include specific container color requirements and cutoff dates when all containers must be modified.	Date to be completed: <i>12/31/2022</i>
TASK 2: Begin implementing new container color requirements.	Date to be completed: <i>12/31/2022</i>

Regulatory Requirement: (I) 14 CCR section 18984.8 Container Labeling Requirements	
Description: The County is not providing labels on containers that comply with the container labeling requirements	
Action	Proposed Schedule
TASK 1: Modify the franchise agreements to include specific container labeling requirements, as well as cutoff dates when all containers must be labeled.	Date to be completed: 12/31/2022
TASK 2: Begin implementing new container labeling requirements.	Date to be completed: 12/31/2022

Regulatory Requirement: (J) 14 CCR section 18984.11 Waivers Granted by a Jurisdiction	
Description: The County is not providing standards for waivers, and the County is not evaluating waivers	
Action	Proposed Schedule
TASK 1: Create waiver standards, including applications, authority, terms, and conditions.	Date to be completed: 06/30/2022
TASK 2: Begin evaluating waiver applications	Date to be completed: 12/31/2022

Regulatory Requirement: (K) 14 CCR section 18985.1. Organic Waste Recovery Education and Outreach	
Description: The County is not providing information for organic waste recovery	
Action	Proposed Schedule
TASK 1: Create educational materials to inform individuals and organizations about the management of organic waste under SB 1383	Date to be completed: 6/30/2022
TASK 2: Conduct outreach and educational campaign to individuals and organizations about the management of organic waste under SB 1383	Date to be completed: 12/31/2022

Regulatory Requirement: (L) 14 CCR section 18985.2. Edible Food Recovery Education and Outreach	
Description: The County is not providing information for edible food recovery	
Action	Proposed Schedule
TASK 1: Develop a list of food recovery organizations and operations and post on the County website.	Date to be completed: 6/30/2022
TASK 2: Create information and educational materials to inform individuals and organizations about edible food recovery under SB 1383	Date to completed: 6/30/2022

TASK 2: Conduct outreach and educational campaign to individuals and organizations about edible food recovery under SB 1383	Date to be completed: 12/31/2022
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Regulatory Requirement: (M) 14 CCR section 18985.3. Recordkeeping Requirements for a Jurisdiction's Compliance with Education and Outreach Requirements	
Description: The County has not implemented recordkeeping as the County does not have an education and outreach program that fully complies with Article 4.	
Action	Proposed Schedule
TASK 1: Create documentation for the education and outreach requirements of SB 1383	Date to be completed: 6/30/2022
TASK 2: Begin documentation the education and outreach requirements of SB 1383	Date to be completed: 12/31/2022

Regulatory Requirement: (N) 14 CCR section 18988.1. Jurisdiction Approval of Haulers and Self-Haulers	
Description: The County does not have approved franchise agreements to meet this requirement.	
Action	Proposed Schedule
TASK 1: Revise County ordinances.	Date to be completed: 06/30/2022
TASK 2: Modify franchise agreements and begin implementing the hauler program.	Date to be completed: 12/31/2022

Regulatory Requirement: (P) 14 CCR section 18988.4. Recordkeeping Requirements for Compliance with Jurisdiction Hauler Program	
Description: The County has not implemented recordkeeping requirements as the County does not have approved amended franchise agreements nor a revised ordinance.	
Action	Proposed Schedule
TASK 1: Revise County ordinances	Date to be completed: 06/30/2022
TASK 2: Conclude negotiations with franchise haulers and complete revisions to the franchise agreements	Date to be completed: 12/31/2022

Regulatory Requirement: (S) 14 CCR section 18991.1. Jurisdiction Edible Food Recovery Program	
Description: The County has not implemented an edible food recovery program	
Action	Proposed Schedule
TASK 1: Create standard operating procedures (SOP) for an edible food recovery program.	Date to be completed: 06/30/2022
TASK 2: Begin implementing an edible food recovery program.	Date to be completed: 12/31/2022

Regulatory Requirement: (T) 14 CCR section 18991.2. Recordkeeping Requirements for Jurisdiction Edible Food Recovery Program	
Description: The County has not implemented recordkeeping requirements as the County does not have a food edible recovery program	
Action	Proposed Schedule
TASK 1: Create documentation for the edible food recovery program.	Date to be completed: <i>06/30/2022</i>
TASK 2: Begin documenting the edible food recovery program.	Date to be completed: <i>12/31/2022</i>

Regulatory Requirement: (W) 14 CCR section 18993.1. Recovered Organic Waste Product Procurement Target	
Description: The County is currently not meeting the prescribed procurement targets	
Action	Proposed Schedule
TASK 1: Create an inter-departmental group to evaluate the procurement targets and allocate funding and purchases to each department.	Date to be completed: <i>06/30/2022</i>
TASK 2: Begin purchasing organic waste products	Date to be completed: <i>12/30/2022</i>

Regulatory Requirement: (X) 14 CCR section 18993.2. Recordkeeping Requirements for Recovered Organic Waste Procurement Target	
Description: The County is not documenting organic waste procurement	
Action	Proposed Schedule
TASK 1: Create documentation for organic waste procurement targets	Date to be completed: <i>06/30/2022</i>
TASK 2: Begin documenting the purchasing of organic waste products	Date to be completed: <i>12/31/2022</i>

Regulatory Requirement: (Y) 14 CCR section 18993.3. Recycled Content Paper Procurement Requirements	
Description: The County's recycled content paper procurements are not meeting the required thresholds	
Action	Proposed Schedule
TASK 1: Evaluate the current Environmental Procurement Purchasing Policy (EPPP) and determine if the proper paper procurement levels are sufficient.	Date to be completed: <i>06/30/2022</i>
TASK 2: Adjust procurement targets if needed.	Date to be completed: <i>12/31/2022</i>

Regulatory Requirement: (Z) 14 CCR section 18993.4. Recordkeeping Requirements for Recycled Content Paper Procurement	
Description: The County is not documenting recycled content paper procurements	
Action	Proposed Schedule
TASK 1: Create documentation for recycled content paper procurement targets	Date to be completed: 06/30/2022
TASK 2: Begin documenting the purchasing of recycled content paper	Date to be completed: 12/31/2022

Regulatory Requirement: (BB) 14 CCR section 18995.1. Jurisdiction Inspection Requirements	
Note: Section 18995.1(a)(1) should not be included because a jurisdiction should already be completing this action due to the requirements of PRC Chapter 12.9 (commencing with Section 42649.8)	
Description: The County has not implemented an inspection and review program to determine overall compliance with Title 14, Division 7, Chapter 12	
Action	Proposed Schedule
TASK 1: Revise County ordinances	Date to be completed: 06/30/2022
TASK 2: Modify franchise agreements	12/31/2022
TASK 1: Create inspection and enforcement program standard operating procedures (SOP), including notifications, correspondence guidelines, inspection guidelines, and enforcement protocols.	12/31/2022
TASK 2: Begin implementing the inspection and review program	Date to be completed: 12/31/2022

Regulatory Requirement: (CC) 14 CCR section 18995.2. Implementation Record and Recordkeeping Requirements	
Description: The County is currently not maintaining all records required by Title 14, Division 7, Chapter 12 in an implementation record	
Action	Proposed Schedule
TASK 1: Create an implementation record for the County	Date to be completed: 12/31/2022
TASK 2: Make the implementation record for the County readily available	Date to be completed: 12/31/2022

Regulatory Requirement: (EE) 14 CCR section 18995.4. Enforcement by a County	
Description: The County does not have an enforcement program for compliance with Title 14, Division 7, Chapter 12	
Action	Proposed Schedule
TASK 1: Develop a tiered enforcement program for all the respective sub-programs of SB 1383	Date to be completed: <i>12/31/2022</i>
TASK 2: Begin implementing an enforcement program that covers all the sub-programs of SB 1383	Date to be completed: <i>12/31/2022</i>