

Ordinances and Municipal Codes

	Topic	Regulation	Provisions/Contents	Status
1.	Collection Service	18984.1 18984.2 18984.3 18984.7 18984.8 18984.9	<p>Require all generators to subscribe to an organic waste collection service approved by the jurisdiction or self haul their organic waste</p> <p>Types of containers to be provided to and used by single family, multifamily, and commercial generators</p> <p>Specification of the source separation requirements for single family, multifamily, and commercial generators, and self haulers</p> <p>Specifications, if any, for the collection of uncontainerized yard waste and green waste</p> <p>Requirement for all generators to comply with the requirements of the collection service to which they subscribe, including the source separation requirements adopted by the jurisdiction</p>	
2.	Commercial businesses (Excluding multifamily dwellings)	18984.9	<p>Businesses to provide containers for the collection of organic waste and non-organic recyclables in all areas where disposal containers are provided for customers (except restrooms) that meet lid, body, and label requirements. Note that existing functional containers do not have to be replaced prior to the end of their useful life or Jan 1, 2036.</p> <p>Businesses to prohibit employees from placing organic waste in containers not designated for organic waste</p> <p>Businesses to periodically inspect containers for contamination</p>	
3.	Commercial business owners including owners of multifamily buildings of 5 units or more	18984.10	<p>Businesses to provide organic waste collection services for tenants, employees, contractors, and customers</p> <p>Businesses to annually provide education materials to tenants, employees, contractors, and customers</p> <p>Businesses to provide education materials to new tenants within 14 days of when tenant takes occupancy</p> <p>Businesses to provide access for inspections intended to verify that the business is subscribing to a collection service or complying with locally adopted self haul regulations</p>	

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Suggested Checklist for Revising Ordinances, Municipal Codes, Contracts,
and Franchise Agreements to Implement SB1383 Regulations

	Topic	Regulations	Provisions/Contents	Status
4.	Waivers	18984.11	Description of the process and criteria for granting, reviewing, and revoking de minimis, physical space, and collection frequency waivers	
5.	Haulers	18988.1 18988.2	Description of the approval process for haulers of organic waste, including provisions for suspending, re-instating, denying, and revoking approvals Requirement for haulers to comply with local and state regulations related to organic waste collection, processing, and disposal. Not applicable to haulers transporting organic waste to a community composting site or haulers that are lawfully transporting C&D waste.	
6.	Self Haulers	18988.3	If self-hauling is permitted, provisions for self haulers to: 1. Source separate organic waste and transport that waste to a facility that recovers source separated organic waste or 2. Transport mixed waste and organic waste to a high diversion organic waste processing facility, or 3. Recycle organic waste on-site For non-residential self haulers – requirement to keep a record of organic waste transported to each facility and make that information available for inspection by the jurisdiction	
7.	Edible Food Generators	18991.3	Generators to provide the jurisdiction or its agents with the information required to determine local edible food availability Generators to report to the jurisdiction on contracts or agreements executed with food recovery organizations and services Generators to provide access for inspections by the jurisdiction or its agents to verify compliance with CCR 18991.3 and 18991.4	

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	Topic	Regulation	Ordinance Provisions	Completed
8.	Food Recovery Organizations and Services	18991.5	Report the quantity of edible food received each year from edible food generators with which the organization or service has an agreement or contract Provide access for inspections by the jurisdiction or its agents to verify compliance with the recordkeeping requirements of CCR 18991.5	
9.	Investigation of Complaints	18995.3	Policies and procedures for receiving and investigating complaints	
10.	Enforcement and Penalties	18995.4	Policies and procedures for issuing notices of violation, taking enforcement actions, and issuing and collecting penalties	
11.	Procurement of Recovered Organic Waste Products	18993.1	Policies and procedures regarding the procurement of recovered organic waste products by the jurisdiction and/or its vendors, contractors, and haulers Policies and procedures for the use of recovered organic waste products by the jurisdiction and/or local businesses and residents	
12.	Procurement of Recycled-content Paper Products	18993.3	Policies and procedures regarding the purchase and labeling of recycled-content paper products	
13.	CALGREEN Building Codes	18989.1	Adoption of sections 4.410.2, 5.410.1, 4.408.1 and 5.408.1 of the California Green Building Standards Code, CCR Title 24, Part 11.	
14.	Water Efficient Landscape Ordinance	18989.2	Adoption of an ordinance or enforceable mechanism that requires compliance with Sections 492.6(a)(3) B, C, D, and G of the Model Water Efficient Landscape Ordinance, CCR Title 23, Division 2, Chapter 2.7	

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Franchise Agreements, Hauling Contracts, or Applicable Municipal Code Sections

Topic		Regulation	Ordinance Provisions	Completed
1.	Hauler Collection of Organic Waste	18988.1 18988.2	Haulers to obtain approval from the jurisdiction to collect organic waste and transport that waste to the identified facilities or sites Exempt haulers transporting organic waste to a community composting site or haulers that are lawfully transporting C&D waste.	
2.	Containers	18984.1 18984.2 18984.3	If hauler is responsible for providing and maintaining containers: Provide containers that meet the color, configuration, and labeling requirements specified by the jurisdiction Maintain, repair, or replace damaged or non-conforming containers	
3.	Facilities	18984.1 18984.2 18984.3	Haulers to transport collected organic waste to a facility, operation, or activity that recovers organic waste: <ul style="list-style-type: none"> • For a 3-container program: Organic waste (green container) to be transported to a facility that recovers source separated organic waste Commingled recyclables (blue container) to be transported to a facility that recovers these materials • For a 2-container (green/gray) program: Source separated organic waste (green container) to be transported to a facility that recovers source separated organic waste Mixed waste and recyclables (gray container) to be transported to a designated high diversion organic waste processing facility • For a 2-container (blue/gray) program: Source separated non-organic recyclables (blue container) to be transported to a facility that recovers these materials Mixed waste and organic waste (gray container) to be transported to a designated high diversion organic waste processing facility 	

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	Topic	Regulation	Ordinance Provisions	Completed
	Facilities (continued)		<ul style="list-style-type: none"> • For a 1-container (gray) program: Collected waste to be transported to a designated high diversion organic waste processing facility <p>If a high diversion organic waste processing facility will be used for a 1 or 2-container program, hauler to provide the jurisdiction with an annual certification that the facility meets all applicable state and local requirements. Penalties for should be included for transporting gray container waste from a 1 or 2 container program to a facility that does not meet the requirements for a high diversion organic waste processing facility.</p> <p>If the facilities to be used accept compostable plastics or organic waste collected in bags, hauler to obtain annual certification from the facilities and provide copies to the jurisdictions.</p>	
4.	Hauler Reporting and Recordkeeping	18984.9	<p>Provide reports of the amount of organic waste collected and the amount transported to each facility</p> <p>Identify the facilities, operations, or sites to which collected organic waste will be transported, including name, RDRS number, and organic waste processing type or classification</p> <p>Retain documentation of the approval from the jurisdiction</p>	
5.	Procurement of Recycled Organic Waste Products	18993.1	<p>If a hauler is to be responsible for procuring or providing recovered organic waste products on behalf of the jurisdiction:</p> <ul style="list-style-type: none"> List of the products to be purchased or provided Annual quantities to be purchased or provided Reporting and documentation requirements, including the providing copies of all invoices for all products purchased on behalf of the jurisdiction 	

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6.	Route Reviews and Waste Evaluations	18994.5 18995.1	<p>If a hauler is to be responsible for contamination monitoring on behalf of a jurisdiction by conducting route reviews or waste evaluations:</p> <p>Specify frequency required</p> <p>Hauler to provide a description of the process and method that complies with CCR 18984.5, including the location of any sampling to be conducted and the sampling protocols to be followed</p> <p>Hauler to generate and provide to the jurisdiction, records of each route review and/or waste evaluation that comply with CCR 18994.5 and 18995.1</p> <p>Hauler to provide copies of all notices issued to generators with contaminated containers</p> <p>Hauler to document and report the number of contaminated containers for which the contents were disposed</p>	

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