



HIGHLIGHTS SB-1383 REPORTING REQUIREMENTS

ANNUAL TASKS FOR JURISDICTION

I. INITIAL JURISDICTION COMPLIANCE REPORT

Report Due by April 1st, 2022 shall include:

- A copy of ordinances or other enforceable mechanisms adopted.
- The name, mailing address, phone number, and email address of the employee of the jurisdiction that the jurisdiction has designated as the primary contact person for the purposes of receiving communications regarding compliance with this chapter.
- The name and address of the agent designated by the jurisdiction for the receipt of service of process from the Department for the purposes of enforcement.

II. JURISDICTION CAPACITY PLANNING REPORT

Report Due by April 8th, 2022 to the County of Los Angeles shall include:

- Organics capacity estimates
- Edible food recovery planning estimates
- The county shall report: The tons estimated to be generated for landfill disposal.
- The county shall report: The amount of capacity verifiably available to the county and cities.
- The county shall report: The amount of new capacity needed.
- The county shall report: The locations identified for new or expanded facilities.
- The county shall report: The jurisdictions that are required to submit implementation schedules.
- The county shall report: The jurisdictions that did not provide information required to the county within 120 days.

III. ANNUAL JURISDICTION COMPLIANCE REPORT

Report Due by October 1st, 2022 shall include:

- Data for the period of January 1, 2022 through June 30, 2022.
- The type of organic waste collection services provided by the jurisdiction to its generators.
- The tons of organic waste that were disposed as a result of waivers identified.
- Implementation of the CALGreen Building Standards and Model Water Efficient Landscape Ordinance as required.
- The number of construction and demolition debris removal activities conducted.
- The number of commercial edible food generators located within the jurisdiction.

IV. ANNUAL JURISDICTION COMPLIANCE REPORT

Report Due by October 1st, 2022 shall include (continued):

- The number of food recovery services and organizations located and operating within the jurisdiction that contract with or have written agreements with commercial edible food generators for food recovery.
- The jurisdiction shall report on the total pounds of edible food recovered by food.
- Report the amount of edible food in pounds recovered by the service or organization in the previous calendar year to the jurisdiction.
- The amount of each recovered organic waste product procured directly by the city, county, or through direct service providers, or both during the prior calendar.

V. ANNUAL JURISDICTION COMPLIANCE REPORT

Report Due by October 1st, 2022 shall include (continued):

- The jurisdiction shall include in its report the total amount of transportation fuel, electricity, and gas for heating applications procured during the calendar year prior to the applicable reporting period.
- Report the implementation of the compliance, monitoring, and enforcement requirements.

WASTE HAULER RESPONSIBILITIES

- The jurisdiction takes full responsibility for any deficiencies or violations related to reporting requirements (Section 18994.1), regardless of the franchise waste haulers performance or inability to deliver services based on contract terms.
- The deadline for the delivery of organic waste collection bins and commercial service is set by the timelines outlined in AB-1826 and AB-341, not SB-1383; CalRecycle compliance reviews for AB-1826 began on August 1, 2020.
- Waste Resources will report current organic waste bin and cart roll-out count in January of 2022.
- Waste Resources will deliver all required organic waste bins to subscribers by March 1st 2022 and provide accompanying data for the Initial Jurisdiction Compliance Report.
- Waste Resources to provide initial organics capacity estimates for Los Angeles County Report (due April 8th, 2022).

RECOMMENDATIONS FOR JURISDICTIONS BEFORE INITIAL REPORT DUE DATE

- Prepare content for Initial Report (due April 1st, 2022)
- Engage in initial Edible Food Recovery outreach; findings are to be used as a basis for determining planning estimates that are required in the Annual Report (due on October 1st 2022).
- Engage in initial Organics Recycling outreach; findings are to be used as means to confirm accuracy of annual capacity estimates.
- Create Social Media content for distribution and develop universally compliant flyer; meeting education requirements for the Annual Reporting (due on October 1st 2022).