

SLCP WAIVER EXEMPTIONS

Recovered Organic Waste Product Procurement

Jurisdiction name	Procurement target	Annual procurement	Adjusted procurement target
Brawley	2186		
Calexico	3239		
Calipatria	521		
El Centro	3600		
Holtville	499		
Imperial	1623		
Imperial-Unincorporated	3031		
Westmorland	184		
Total:	14,883		

I Organic Waste Product Procured

Renewable gas in the form of transportation fuel (DGE)	Electricity from renewable gas (kWh)	Renewable gas used for heating applications (therms)	Electricity from biomass conversion (kWh)	Compost (tons)	Compost (cubic yards)	Mulch	Additional description

Adjusted Recovered Organic Waste Product Procured

Did the jurisdiction implement an Adjusted Recovered Organic Waste Product Procurement Target?	Transportation fuel (DGE)	Electricity (kWh)	Gas used for heating applications (therms)

Recycled Product Procurement

Report on all recycled products that were procured.

Compost

Mulch

Renewable transportation fuel (from organic waste)

Energy (From organic waste)

Renewable gas in the form of transportation fuel

Electricity from renewable gas

Renewable gas used for heating applications

Electricity from biomass conversion

Recycled-content paper (janitorial supplies, paper towels, etc.)

Recycled-content paper (white & colored ledger, computer paper, other office paper, etc)

Re-refined oil

Re-refined tires

Pavement surfacing (RAC, recycled aggregate)

Recycled-content paint

Other procurement

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Edible Food Recovery				
Jurisdiction name	Number of commercial edible food generators	Number of food recovery organizations and services	Total pounds of edible food recovered by food recovery organizations and services	Additional description
Brawley				
Calexico				
Calipatria				
El Centro				
Holtville				
Imperial				
Imperial-Unincorporated				
Westmorland				
Total:				

3040-CM-FWC Food Waste Composting

3050-CM-SCH School Composting Programs

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RESIDENTIAL

	Hauler name	Low population waiver	3+ containers	Number of generators	3- containers	Number of generators	2- containers	Number of generators	1-containers	Number of generators	Other	Additional description
Total:												

COMMERCIAL

	Hauler name	Low population waiver	3+ containers	Number of generators	3- containers	Number of generators	2- containers	Number of generators	1-containers	Number of generators	Other	Additional description
Total:												

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What type of education and outreach were provided to all generators, including organic waste generators, and how many generators received each type of education and outreach? (Includes education and outreach for SLCP, MORE, MCR, and SRRE/HHWE) Select all that apply.

Print	Number of generators that received SLCP material	Electronic	Number of generators that received SLCP material	Direct contact	Number of generators that received SLCP material	Other	Number of generators that received SLCP material	Describe education and outreach selected

What type of education and outreach were provided to commercial edible food generators and how many generators received each type of education and outreach? Select all that apply.

Print	Number of edible food generators that received material	Electronic	Number of edible food generators that received material	Direct contact	Number of edible food generators that received material	Other	Number of edible food generators that received material	Describe education and outreach selected

Contamination Monitoring for Prohibited Container Contaminants

Low population waiver	Route reviews	Number of route reviews conducted for prohibited container contaminants	Waste evaluations	Waste evaluation results description	Number of targeted route reviews resulting from waste evaluations	Number of notices, violations, or targeted education materials issued to generators

Inspections

Number of commercial edible food generators (tier one) inspections	Number of commercial edible food generators (tier two) inspections	Number of food recovery organizations or services inspections	Number of commercial businesses inspections, if applicable	Additional description

Complaints

Number of complaints received	Number of complaints investigated	Additional description

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SLCO

Low population waiver	Number of commercial businesses (includes multifamily) included in a compliance review	Number of commercial businesses (includes multifamily) included in a compliance review NOT recycling organics	Additional description

MORe

Number of commercial businesses (includes multifamily) required to recycle organics	Number of commercial businesses (includes multifamily) NOT recycling organics	Monitoring to inform those not recycling about MORe

Notices of Violation

Low population waiver	Number of Notices of Violation issued for commercial organics waste generators	Number of Notices of Violation issued for commercial edible food generators (tier one)	Number of Notices of Violation issued for commercial edible food generators (tier two)	Number of Notices of Violation issued for food recovery organizations	Number of Notices of Violation issued for food recovery services	Number of Notices of Violation issued based on investigation of complaints	Number of Notices of Violation issued for residential organics waste generators	Additional description

Penalty Orders

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Low population waiver	Number of penalty orders issued for commercial organics waste generators	Number of penalty orders issued for commercial edible food generators (tier one)	Number of penalty orders issued for commercial edible food generators (tier two)	Number of penalty orders issued for food recovery organizations	Number of penalty orders issued for food recovery services	Number of penalty orders issued for residential organics waste generators	Additional description	
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Department Issued Waivers					
Low population waiver	Number of generators waived from requirement to subscribe to an organic waste collection service	Number of days an emergency processing facility or operational failure waiver was in effect	Tons disposed as a result of emergency processing facility or operational failure waiver	Number of days a disaster and emergency waiver was in effect	Additional description

Jurisdiction Issued Waivers			
Low population waiver	Number of de-minimis waivers issued	Number of physical space waivers issued	Additional description

MORe Exemptions	
Number of commercial business (includes multifamily) exemptions	Rationale for allowing exemptions