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NON-EXCLUSIVE
FRANCHISE AGREEMENT FOR
DISCARDED MATERIALS MANAGEMENT

BETWEEN THE

COUNTY OF SAN DIEGO
AND

John Smith Earthworks INC.

This Agreement authorizes this Collector to perform
as one or more of the following Collector Types:

- Single-Family Collector*
- Multi-Family/Commercial Collector*
- C&D Collector*

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179 Non-Exclusive Franchise Agreement
180 for Discarded Materials Management
181 between the
182 County of San Diego
183 and
184 John Smith Earthworks
185

186 This Non-Exclusive Franchise Agreement for Discarded Materials Management (Agreement) is
187 entered into this 2 day of August, 2021, by and between the County of San Diego,
188 a political subdivision of the State of California (County), and John Smith Earthworks (Collector),
189 for the Collection and subsequent transfer, transportation, Recycling, Processing, and/or Disposal
190 of Discarded Materials and provision of other related services. Collector shall be defined as the
191 Collector Type(s) recorded on the Cover Page of this Agreement.
192

193 **RECITALS**

194 **WHEREAS**, the Legislature of the State of California, by enactment of the California Integrated
195 Waste Management Act of 1989 (AB 939) (Public Resources Code Section 40000, et seq.), has
196 declared that it is in the public interest to authorize and require local agencies to make adequate
197 provisions for Solid Waste handling within their jurisdictions; and,
198

199 **WHEREAS**, pursuant to Public Resources Code Section 40059(a)(2) and San Diego County Code
200 of Regulatory Ordinances (County Code) Section 68.501, the Board of Supervisors of the County
201 has determined that the public health, safety, and well-being require that Non-Exclusive
202 Franchise Agreements for Discarded Materials Management (NEFA) be awarded to qualified
203 companies for the Collection and subsequent transfer, transportation, Recycling, Processing,
204 and/or Disposal of Discarded Materials; and,
205

206 **WHEREAS**, the State of California has, through enactment of AB 939 and subsequent related
207 legislation including, but not limited to: The Jobs and Recycling Act of 2011 (AB 341), the
208 Mandatory Commercial Organics Recycling Act of 2014 (AB 1826), and the Short-Lived Climate
209 Pollutants Bill of 2016 (SB 1383), directed CalRecycle, and all local agencies, to promote a
210 reduction in Landfill Disposal and to maximize the use of waste reduction, re-use, Recycling, and
211 composting options in order to reduce the amount of material that must be Disposed; and,
212

213 **WHEREAS**, SB 1383 establishes regulatory requirements for jurisdictions, Generators, haulers,
214 solid waste facilities, and other entities to support achievement of State-wide Organic Waste
215 Disposal reduction targets; and,
216

217 **WHEREAS**, the County desires to require all Collectors that held valid Non-Exclusive Solid Waste
218 Management Agreements with the County on the day prior to the effective date of this
219 Agreement, to obtain a NEFA in order for it to ensure orderly operation of the Discarded

220 Materials Collection market and to minimize the potential for adverse effects it may have on the
221 unincorporated County; and,
222

223 **WHEREAS**, Collector desires to engage in the business of Collecting Discarded Materials in the
224 unincorporated County; and,
225

226 **WHEREAS**, the County wishes to utilize the Collector’s services to offer Discarded Materials
227 Collection services to residents and businesses in the unincorporated County.
228

229 **AGREEMENT**

230
231 **NOW, THEREFORE**, in consideration of the promises above stated and the terms, conditions,
232 covenants, and agreements contained herein, the Parties do hereby agree as follows:
233

234 **ARTICLE 1: DEFINITIONS**

235 For purposes of this Agreement, unless a different meaning is clearly required, the words and
236 phrases in this Article shall have the following meanings respectively ascribed to them by this
237 Article and shall be capitalized throughout this Agreement. Where a definition is derived from a
238 State or federal law or regulation, the definition shall be interpreted in accordance with the
239 definition in the State or federal law or regulation as it currently exists or may subsequently be
240 amended, unless authority is provided to the County to develop and apply its own definition, in
241 which case the definition that best promotes the purposes of this Agreement as determined by
242 the Director shall apply.
243

244 **AB 341**

245 “AB341” means the Assembly Bill approved by the Governor of the State of California on October
246 5, 2011, which amended Sections 41730, 41731, 41734, 41735, 41736, 41800, 42926, 44004, and
247 50001 of, and added Sections 40004, 41734.5, and 41780.01 and Chapter 12.8 (commencing with
248 Section 42649) to Part 3 of Division 30 of, and added and repealed Section 41780.02 of, the Public
249 Resources Code, relating to Solid Waste.
250

251 **AB 876**

252 “AB 876” means the Assembly Bill approved by the Governor of the State of California on October
253 8, 2015, which added Section 41821 to the Public Resources Code, relating to Solid Waste.
254

255 **AB 901**

256 “AB 901” means the Assembly Bill approved by the Governor of the State of California on October
257 10, 2015, which amended Section 41821.5 and added Section 41821.6 of the Public Resources
258 Code relating to Solid Waste.
259

260 **AB 939**
261 "AB 939" means the California Integrated Waste Management Act of 1989 (Public Resources
262 Code Section 40000, et seq.).

263
264 **AB 1594**
265 "AB 1594" means the Assembly Bill approved by the Governor of the State of California on
266 September 28, 2014, which amended Sections 40507 and 41781.3 of the Public Resources Code,
267 relating to Solid Waste.

268
269 **AB 1826**
270 "AB 1826" means the Assembly Bill approved by the Governor of the State of California on
271 September 28, 2014, which added Chapter 12.9 (commencing with Section 42649.8) to Part 3 of
272 Division 30 of the Public Resources Code, relating to Solid Waste.

273
274 **Affiliate**
275 "Affiliate" means all businesses (including corporations, limited and general partnerships, and
276 sole proprietorships) that are directly or indirectly related to Collector by virtue of direct or
277 indirect ownership interest or common management shall be deemed to be "Affiliated with"
278 Collector and included within the term "Affiliate" as used herein. An Affiliate shall include a
279 business in which Collector owns a direct or indirect ownership interest, a business that has a
280 direct or indirect ownership interest in Collector, and/or a business that is also owned, controlled,
281 or managed by any business or individual that has a direct or indirect ownership interest in
282 Collector. For purposes of determining whether an indirect ownership interest exists, the
283 constructive ownership provisions of Section 318(a) of the Internal Revenue Code of 1986, as in
284 effect on the date of this Agreement, shall apply; provided, however, that (i) "ten percent (10%)"
285 shall be substituted for "fifty percent (50%)" in Section 318(a)(2)(C) and in Section 318(a)(3)(C)
286 thereof; and, (ii) Section 318(a)(5)(C) shall be disregarded. For purposes of determining
287 ownership under this paragraph and constructive or indirect ownership under Section 318(a),
288 ownership interest of less than ten percent (10%) shall be disregarded and percentage interests
289 shall be determined on the basis of the percentage of voting interest or value which the
290 ownership interest represents, whichever is greater. Affiliate includes Subsidiaries.

291
292 **Agreement**
293 "Agreement" means this Non-Exclusive Franchise Agreement for Discarded Materials
294 Management between the County and Collector for the Collection, and subsequent transfer,
295 transportation, Recycling, Processing, and/or Disposal (as appropriate for the material type
296 pursuant to Exhibit G), of Commercial and/or Residential Discarded Materials, including all
297 exhibits and attachments, and any amendments thereto.

298
299 **Alternative Daily Cover (ADC)**
300 "Alternative Daily Cover" or "ADC" has the same meaning as defined in 27 CCR Section 20164
301 and conforms to requirements of 27 CCR Section 20690.

302

303 **Alternative Intermediate Cover (AIC)**

304 "Alternative Intermediate Cover" or "AIC" has the same meaning as "intermediate cover" defined
305 in 27 CCR Section 20164 and conforms to requirements of 27 CCR Section 20700.

306

307 **Approved C&D Processing Facility(ies)**

308 "Approved C&D Processing facility" means a Facility that receives C&D for Processing or receives
309 C&D for transfer to a Processing Facility that has been approved or certified by the County for
310 mixed C&D Recycling pursuant to Article II, Chapter 5, Division 8, Title 6 of the County Code. If
311 the County Code does not define a process for County approval of C&D Processing facilities, or if
312 the County has not developed a list of Approved C&D Processing Facilities, Collector may select
313 a C&D Processing facility provided the Facility complies with the Processing and Diversion
314 requirements of this Agreement.

315

316 **Approved C&D Collection Site**

317 "Approved C&D Collection Site" means properties where construction and demolition work is
318 performed as evidenced by County issuance of a land clearing, building, or demolition permit, or
319 from a non-permitted municipal project or as otherwise stated in Article II, Chapter 5, Division 8,
320 Title 6 of the County Code.

321

322 **Back-Haul**

323 "Back-Haul" means generating and transporting Solid Waste, Recyclable Materials, Organic
324 Waste, C&D, or recovered materials to a destination owned and operated by the owner,
325 occupant, or operator of a Premises using the owner's, occupant's, or operator's own employees
326 and equipment.

327

328 **Bin**

329 "Bin" means a metal or plastic Container with hinged lid(s) and, in some cases, with wheels
330 serviced by a front-end loading Collection vehicle with a Container capacity of one (1) to six (6)
331 cubic yards, including Bins with compactors attached to increase the capacity of the Bin. Bins are
332 also known as dumpsters.

333

334 **Board**

335 "Board" means the Board of Supervisors of the County.

336

337 **Bulky Items**

338 "Bulky Items" means discarded furniture (including chairs, sofas, mattresses, carpet, and other
339 similar items); appliances (including refrigerators, ranges, washers, dryers, water heaters,
340 dishwashers, plumbing, small household appliances, and other similar items, commonly known
341 as "White Goods"); electronic waste (including stereos, televisions, computers, and other similar
342 items commonly known as "e-waste"); Residential Green Materials (including Wood Waste,
343 lumber, tree trunks, and large branches if no more than two (2) feet in diameter, four (4) feet in
344 length, and fifty (50) pounds in weight per bundle, scrap wood, in the aggregate not exceeding
345 one (1) cubic yard per Collection unless Collector allows heavier or larger-sized items); clothing;

346 and tires. Bulky Items do not include car bodies or Construction and Demolition Debris, or any
347 other items that cannot be handled by two (2) Persons.

348

349 **C&D**

350 "C&D" means Construction and Demolition Debris.

351

352 **C&D Collector**

353 "C&D Collector" means a Collector that has been authorized (as indicated on the Cover Page of
354 this Agreement) to provide C&D Collection services to Approved C&D Collection Sites in
355 accordance with this Agreement and specific requirements presented in Exhibit E.

356

357 **California Integrated Waste Management Act**

358 "California Integrated Waste Management Act" means Public Resources Code, Section 40000, et
359 seq, also known as AB 939.

360

361 **California Code of Regulations (CCR)**

362 "California Code of Regulations" or "CCR" means the State of California Code of Regulations.
363 References to "14 CCR" refer to Title 14 of the CCR; references to "27 CCR" refer to Title 27 of
364 CCR, etc.

365

366 **CalRecycle**

367 "CalRecycle" means the State of California's Department of Resources Recycling and Recovery,
368 and, as this department was structured prior to January 1, 2010, the California Integrated Waste
369 Management Board or CIWMB.

370

371 **Cart**

372 "Cart" means a plastic Container with a hinged lid and wheels serviced by an automated or semi-
373 automated Collection vehicles and with a Container capacity of no less than twenty (20) gallons
374 and no greater than ninety-six (96) gallons, with the exception that a Cart smaller than twenty
375 (20) gallons may be used for Collection of Source Separated Food Waste.

376

377 **Certified Recyclable Materials Collector (CRMC)**

378 "Certified Recyclable Materials Collector" (CRMC) means a Person who has a valid certification
379 with the County as a certified recyclable materials collector to operate an enterprise within the
380 unincorporated area of County to Collect certain types and quantities of Recyclable Materials,
381 Green Materials (excluding Wood Waste), Food Waste, and pallets that are defined in the
382 certification and to subsequently arrange for transport and reuse, salvage, Recycling, and/or
383 Processing of such materials.

384

385 **Collect/Collection**

386 "Collect" or "Collection" means the act of taking physical possession of Discarded Materials at
387 Residential or Commercial Premises within the unincorporated County, and transporting it to a
388 Facility for reuse, salvage, Recycling, Processing, composting, transfer, Disposal, or
389 transformation.

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Collection Route

“Collection Route” means the designated itinerary or sequence of stops for a Collection vehicle for a particular material and customer type.

Collector

“Collector” means the Party (other than the County) that executed this Non-Exclusive Franchise Agreement. If Collector contracts with a contractor or Subcontractor to provide facilities or services in furtherance of Collector’s obligations under this Agreement, Collector shall require the contractor or Subcontractor to be bound by and comply with the terms and conditions of this Agreement and any State, federal and County laws, ordinances, and policies applicable to Collector’s activities performed by the contractor or Subcontractor.

Collector-Designated Facilities

“Collector-Designated Facilities” means any Facilities selected and used by Collector for purposes of performing under this Agreement, including, but not limited to, Disposal Sites, MRFs, and transfer, Recycling, composting, and Processing facilities. These Facilities shall be designated by Collector in Exhibit F.

Collector Type(s)

“Collector Type(s)” means Single-Family Collector, Multi-Family/Commercial Collector, and/or C&D Collector. The Collector is approved for the Collector Types recorded on the Cover Page of this Agreement.

Commercial

“Commercial” means of, from, or pertaining to a business, including, but not limited to, a firm, partnership, proprietorship, joint-stock company, corporation, or association that is organized as a for-profit or nonprofit entity, strip mall (e.g., property complex containing two or more commercial entities), industrial facility, institutional facility, hospitality facility, school, school district, California State University, community college, University of California, special district, or a federal, state, County, local, or regional agency or facility.

Compostable Plastics

“Compostable Plastics” or “Compostable Plastic” means plastic materials that meets the ASTM D6400 standard for compostability, or standards as otherwise described in 14 CCR Section 18984.1(a)(1)(A).

Construction and Demolition Debris (C&D)

“Construction and Demolition Debris” means nonhazardous building material, Inert Materials, soil, packaging, green materials, rubble, and other used or Discarded Materials resulting from excavation, grading, construction, or demolition. For the purposes of this definition, “green materials” means any material related to land development such as yard trimmings, trees, brush, and construction and demolition Wood Waste and does not include food material, bio-solids, wood containing lead-based paint or wood preservatives, mixed construction debris, or mixed

434 demolition debris. Notwithstanding the foregoing, this term shall be defined as in Section
435 68.512(k) of the County Code.

436

437 **Containers**

438 "Containers" means a receptacle for temporary storage of Discarded Materials. Containers
439 include, but are not limited to, Bins, Carts, Roll-Off Boxes, compactors, cans, buckets, bags, or
440 other storage instruments.

441

442 **County**

443 "County" means County of San Diego, a political subdivision of the State of California, and all the
444 unincorporated area within the boundaries of the County as presently existing, or as such
445 unincorporated area may be modified during the Term of this Agreement.

446

447 **County Code**

448 "County Code" means the San Diego County Code of Regulatory Ordinances as currently enacted
449 or subsequently amended by the Board.

450

451 **Cover Page**

452 "Cover Page" means the first page of this Agreement labeled "Cover Page", which presents the
453 title of the Agreement, parties to the Agreement, and the Collector Type(s) approved for
454 Collector.

455

456 **Customer(s)**

457 "Customer" means a Person who voluntarily subscribes to the Collector's Collection Services and
458 provides payment for the Collection services provided to the Premises.

459

460 **DBA**

461 "DBA" means a fictitious name, assumed name, or trade name that is different from Collector's
462 legal name, which Collector uses for "doing business as" to provide Collection services.

463

464 **Densely-Populated Areas**

465 "Densely-Populated Areas" mean geographic areas of the unincorporated County that are not
466 covered by low-population waiver(s) issued by CalRecycle pursuant to 14 CCR Section 18984.12.

467

468 **Designated Organic Materials**

469 "Designated Organic Materials" means materials identified by County Code Section 68.502 as
470 materials that are required to be Recycled or Processed by applicable law or regulations. As of
471 the effective date of this Agreement, Designated Organic Materials shall include: (i) Green
472 Materials for Single-Family Customers and Multi-Family Customers in the Densely-Populated
473 Areas and Sparsely-Populated Areas; and (ii) Green Materials and Food Waste for Commercial
474 Customers in the Densely-Populated areas and for Commercial Customers in the Sparsely-
475 Populated Areas that generate two (2) cubic yards or more of total Solid Waste, Recyclable
476 Materials, and Organic Materials per week (or other threshold defined by the State).

477

478 As of October 1, 2021, Designated Organic Materials shall include: (i) Green Materials and Food
479 Waste for all Customers in the Densely-Populated Areas; (ii) Green Materials for Single-Family
480 and Multi-Family Customers in the Sparsely-Populated Areas; and, (iii) Green Materials and Food
481 Waste for Commercial Premises in Sparsely-Populated Areas that generate two (2) cubic yards or
482 more of total Solid Waste, Recyclable Materials, and Organic Materials per week (or other
483 threshold defined by the State). At Collector’s option, Designated Organic Materials may exclude
484 Wood Waste and/or dry lumber if Collector Collects such materials as Designated Recyclable
485 Materials. Designated Organic Materials is a subset of Organic Waste that defines the Organic
486 Materials to be Collected by Collector in the Organic Materials Containers.
487

488 **Designated Recyclable Materials**

489 “Designated Recyclable Materials” means materials identified by County Code Section 68.502 as
490 required to be reused, salvaged, Recycled, or Processed by applicable law or regulations or as
491 designated by the Director. As of the effective date of this Agreement, Designated Recyclable
492 Materials include aluminum, glass bottles and jars, Paper Products, Printing and Writing Papers,
493 Rigid Plastics, tin and bi-metal cans, and White Goods for Residential and Commercial Customers,
494 with the exception that Collector only needs to Collect White Goods through Collector’s Bulky
495 Item Collection program. At Collector’s option, Designated Recyclable Materials may also include
496 Wood Waste and/or dry lumber. Designated Recyclable Materials is a subset of Recyclable
497 Materials that defines the Recyclable Materials to be Collected by Collector in the Recycling
498 Containers.
499

500 **Director**

501 “Director” means the Director of the Department of Public Works of the County or a duly
502 authorized representative.
503

504 **Discarded Materials**

505 “Discarded Materials” means Solid Waste, Recyclable Materials, Organic Materials, Bulk Items,
506 and Construction and Demolition Debris that have been discarded by Generator or Customer.
507 For the purposes of this Agreement, Discarded Materials shall only include the Discarded
508 Materials placed by Generator or Customer for the purpose of Collection by Collector.
509

510 **Disposal**

511 “Disposal” or “Dispose” means the final disposition of any Solid Waste Collected by the Collector
512 at a permitted Landfill or other permitted Solid Waste facility.
513

514 **Disposal Site(s)**

515 “Disposal Site(s)” means any permitted Solid Waste handling facility or facilities where the final
516 Disposal of Solid Waste Collected by Collector occurs.
517

518 **Diversion**

519 “Diversion” (or any variation thereof including “Divert”) means activities which reduce or
520 eliminate Discarded Materials from Disposal, including, but not limited to, reuse, salvage,
521 Recycling, and composting.

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Diversion Service Level Ratio

“Diversion Service Level Ratio” means the proportion of weekly Container capacity available for Recyclable Materials and Organic Materials compared to the total weekly Container capacity for Recyclable Materials, Organic Materials, and Solid Waste. The Diversion Service Level Ratio, which shall be reported as a percentage, shall be calculated as the sum of the weekly cubic yards of Recyclable Materials and Organic Materials Collection service capacity provided by Collector to Customer divided by the sum of the total weekly cubic yards of Recyclable Materials, Organic Materials, and Solid Waste Collection service capacity provided by Collector to Customer.

Edible Food

“Edible Food” means food intended for human consumption. For the purposes of this Agreement, Edible Food is not considered Discarded Materials if it is recovered and not discarded. Nothing in this Agreement requires or authorizes the recovery of Edible Food that does not meet the food safety requirements of the California Retail Food Code. Notwithstanding the foregoing, this term shall be defined as in 14 CCR Section 18982.

Environmental Laws

“Environmental Laws” means all Environmental Laws and all other laws, rules, regulations, and requirements regarding public health, safety, and the environment including, by way of example and not limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 USC §9601, et seq.; the Resource Conservation and Recovery Act, 42 USC §6902, et seq.; the Federal Clean Water Act, 33 USC §1251, et seq.; the Toxic Substance Control Act, 15 USC §2601, et seq.; the Occupation Safety and Health Act, 29 USC §651, et seq.; the California Hazardous Waste Control Act, California Health and Safety Code §25100, et seq.; the Carpenter-Presley-Tanner Hazardous Substance Account Act, California Health and Safety Code §25300, et seq.; the Porter-Cologne Water Quality Control Act, California Water Code §13000, et seq.; the Safe Drinking Water and Toxic Enforcement Act of 1986, California Health and Safety Code §25249.5, et seq.; all as currently in force or as hereafter amended, and all rules and regulations promulgated thereunder.

Excluded Waste

“Excluded Waste” means Hazardous Substance, Hazardous Waste, infectious waste, designated waste, volatile waste, corrosive waste, Medical Waste, regulated radioactive waste, and toxic substances or material that Facility operator(s), which receive materials from the County and its Generators, reasonably believe(s) would, as a result of or upon acceptance, transfer, Processing, or Disposal, be a violation of local, State, or federal law, regulation, or ordinance, including: land use restrictions or conditions, waste that cannot be Disposed of in Class III landfills or accepted at the Facility by permit conditions, waste that in the County, or its designee’s reasonable opinion, would present a significant risk to human health or the environment, cause a nuisance or otherwise create or expose the County, or its designee, to potential liability; but not including de Minimis volumes or concentrations of waste of a type and amount normally found in Single-Family or Multi-Family Discarded Materials after implementation of programs for the safe Collection, Processing, Recycling, treatment, and Disposal of batteries and paint in compliance

566 with Sections 41500 and 41802 of the Public Resources Code. Excluded waste does not include
567 used motor oil and filters, household batteries, universal wastes, and/or latex paint when such
568 materials are defined as allowable materials for Collection through the County's or Collector's
569 Collection programs and the Generator or Customer has properly placed the materials for
570 Collection pursuant to instructions provided by the County or Collector.

571

572 **Facility(ies)**

573 "Facility(ies)" means any plant or site used for the purposes of handling Discarded Materials
574 including, but not limited to, Disposal Sites, MRFs, and transfer, Recycling, composting, and
575 Processing facilities.

576

577 **Food Distributor**

578 "Food Distributor" means a company that distributes food to entities including, but not limited
579 to, Supermarkets and Grocery Stores. Notwithstanding the foregoing, this term shall be defined
580 as in 14 CCR Section 18982.

581

582 **Food Facility**

583 "Food Facility" has the same meaning as in Section 113789 of the California State Health and
584 Safety Code. Notwithstanding the foregoing, this term shall be defined as in 14 CCR Section
585 18982.

586

587 **Food Recovery**

588 "Food Recovery" means actions to collect and distribute Edible Food for human consumption
589 which otherwise would be discarded. Notwithstanding the foregoing, this term shall be defined
590 as in 14 CCR Section 18982.

591

592 **Food Recovery Organization**

593 "Food Recovery Organization" means an entity that primarily engages in the collection or receipt
594 of Edible Food from Commercial Edible Food Generators that distribute the Edible Food to the
595 public for Food Recovery either directly or through other entities, including, but not limited to:

596

597 A. A food bank as defined in Section 113783 of the California Health and Safety Code;

598 B. A nonprofit charitable organization as defined in Section 113841 of the California Health
599 and Safety Code; and,

600 C. A nonprofit charitable temporary food facility as defined in Section 113842 of the California
601 Health and Safety Code.

602 Notwithstanding the foregoing, this term shall be defined as in 14 CCR Section 18982.

603

604 **Food Recovery Service**

605 "Food Recovery Service" means a Person or entity that collects and transports Edible Food from
606 a Commercial Edible Food Generator to a Food Recovery Organization or other entities for Food
607 Recovery. Notwithstanding the foregoing, this term shall be defined as in 14 CCR Section 18982.

608

609 **Food Service Provider**

610 "Food Service Provider" means an entity primarily engaged in providing food services to
611 institutional, governmental, Commercial, or industrial locations or others based on contractual
612 arrangements with these types of organizations. Notwithstanding the foregoing, this term shall
613 be defined as in 14 CCR Section 18982.

614

615 **Food Waste**

616 "Food Waste" means all food such as, but not limited to, fruits, vegetables, meat, poultry,
617 seafood, shellfish, bones, rice, beans, pasta, bread, cheese, and eggshells; food-soiled paper
618 (including paper that has come in contact with food or liquid, such as, but not limited to, paper
619 plates, paper towels, paper coffee cups, napkins, pizza boxes, and milk cartons); tea bags; coffee
620 grounds; and paper coffee filters. Food Waste excludes fats, oils, and grease when such materials
621 are Source Separated from other Food Waste. No Discarded Materials shall be considered Food
622 Waste unless such materials are separated from other Organic Waste (except that Food Waste
623 does not need to be separated from and may be combined with other Organic Materials for
624 Collection if Collector's Collection program allows for combining of the Organic Materials),
625 Recyclable Materials, and Solid Waste.

626

627 **Generator**

628 "Generator" means any Person whose act first causes Discarded Materials to become subject to
629 regulation under Chapter 5, Division 8, Title 6 of the County Code or under federal, State, or local
630 laws or regulations.

631

632 **Green Materials**

633 "Green Materials" means leaves, grass, weeds, wood materials from trees and shrubs (including
634 holiday trees and similar materials generated at the Premises), and Wood Waste, provided that
635 wood materials conform to Collector's size requirements, which shall, at a minimum, include
636 wood materials up to four (4) inches in diameter or four (4) feet in length.

637

638 **Grocery Store**

639 "Grocery Store" means a store primarily engaged in the retail sale of canned food; dry goods;
640 fresh fruits and vegetables; fresh meats, fish, and poultry; and any area that is not separately
641 owned within the store where the food is prepared and served, including a bakery, deli, and meat
642 and seafood departments. Notwithstanding the foregoing, this term shall be defined as in 14 CCR
643 Section 18982.

644

645 **Hazardous Substance**

646 "Hazardous Substance" shall mean any of the following: (a) any substance defined, regulated or
647 listed (directly or by reference) as "hazardous substances", "hazardous materials", "hazardous

648 wastes", "toxic waste", "pollutant" or "toxic substances" or similarly identified as hazardous to
649 human health or the environment, in or pursuant to (i) the Comprehensive Environmental
650 Response, Compensation and Liability Act of 1980, 42 USC §9601, et seq.; (ii) the Hazardous
651 Materials Transportation Act, 49 USC §5101, et seq.; (iii) the Resource Conservation and Recovery
652 Act, 42 USC §6901, et seq.; (iv) the Clean Water Act, 33 USC §1251, et seq.; (v) California Health
653 and Safety Code §§ 25115-25117, 25249.8, 25281, and 25316; (vi) the Clean Air Act, 42 USC
654 §7401, et seq.; and, (vii) California Water Code §13050; (b) any amendments, rules or regulations
655 promulgated thereunder to such enumerated statutes or acts currently existing or hereinafter
656 enacted; and, (c) any other hazardous or toxic substance, material, chemical, waste or pollutant
657 identified as hazardous or toxic or regulated under any other applicable federal, State, local,
658 Environmental Laws currently existing or hereinafter enacted, including without limitation,
659 friable asbestos, polychlorinated biphenyl ("PCBs"), petroleum, natural gas and synthetic fuel
660 products, and by-products.

661

662 **Hazardous Waste**

663 "Hazardous Waste" means any substance defined as acutely hazardous waste, extremely
664 hazardous waste, or hazardous waste in State Health and Safety Code Sections 25110.02, 25115,
665 and 25117; any waste which meets the definitions set forth in 22 CCR Section 66261.3, et seq.,
666 and is required to be managed; any substance listed as hazardous waste in 42 USC Sec. 6901 et
667 seq.; and any substance identified or listed now or in the future as hazardous waste by any State
668 or federal agency.

669

670 **Health Facility**

671 "Health Facility" has the same meaning as in Section 1250 of the California Health and Safety
672 Code. Notwithstanding the foregoing, this term shall be defined as in 14 CCR Section 18982.

673

674 **Hotel**

675 "Hotel" has the same meaning as in Section 17210 of the California Business and Professions
676 Code. Notwithstanding the foregoing, this term shall be defined as in 14 CCR Section 18982.

677

678 **Inert Materials**

679 "Inert Materials" shall be defined in accordance with Section 68.512(z) of the County Code.

680

681 **Landfill**

682 "Landfill" means a "Solid Waste Landfill," as defined by Public Resources Code Section 40195.1.

683

684 **Large Event**

685 "Large Event" means an event, including, but not limited to, a sporting event or a flea market,
686 that charges an admission price, or is operated by a local agency, and serves an average of more
687 than 2,000 individuals per day of operation of the event, at a location that includes, but is not
688 limited to, a public, nonprofit, or privately owned park, parking lot, golf course, street system, or
689 other open space when being used for an event. Notwithstanding the foregoing, this term shall
690 be defined as in 14 CCR Section 18982.

691

692 **Large Venue**

693 "Large Venue" means a permanent venue facility that annually seats or serves an average of
694 more than 2,000 individuals within the grounds of the facility per day of operation of the venue
695 facility. For the purposes of this Agreement, a venue facility includes, but is not limited to, a
696 public, nonprofit, or privately owned or operated stadium, amphitheater, arena, hall, amusement
697 park, conference or civic center, zoo, aquarium, airport, racetrack, horse track, performing arts
698 center, fairground, museum, theater, or other public attraction facility. For the purposes of this
699 Agreement, a site under common ownership or control that includes more than one large venue
700 that is contiguous with other Large Venues in the site, is a single Large Venue. Notwithstanding
701 the foregoing, this term shall be defined as in 14 CCR Section 18982.

702

703 **Local Education Agency**

704 "Local Education Agency" means a school district, charter school, or county office of education
705 that is not subject to the control of city or county regulations related to Solid Waste.
706 Notwithstanding the foregoing, this term shall be defined as in 14 CCR Section 18982.

707

708 **Materials Recovery Facility (MRF)**

709 "Materials Recovery Facility" means a permitted Solid Waste Facility where Discarded Materials
710 are Processed for the purposes of Recycling or reuse.

711

712 **Medical Waste**

713 "Medical Waste" has the same meaning as the term "medical waste" as provided in California
714 Health and Safety Code (H & S Code) Sections 117690, 117695, and 117700 and also includes
715 "biohazardous waste" as defined by H & S Code Section 117635. Medical Waste also includes
716 any waste that federal law or any other State law defines as medical waste. "Treated medical
717 waste" means medical waste that has been treated pursuant to the California Medical Waste
718 Management Act, H & S Code Sections 118215 et seq. Medical Waste that has not been treated
719 pursuant to these requirements shall be referred to as untreated medical waste.

720

721 **Multi-Family or Multi-Family Dwelling Unit**

722 "Multi-Family" means of, from, or pertaining to Residential Premises with five (5) or more
723 dwelling units. Multi-family Premises do not include hotels, motels, or other transient occupancy
724 facilities. References to "Multi-Family Dwelling Unit" refer to an individual Residential unit of the
725 Multi-Family Premises.

726

727 **Multi-Family/Commercial Collector**

728 "Multi-Family/Commercial Collector" means a Collector that has been authorized (as indicated
729 on the Cover Page of this Agreement) to provide Collection services and other related services to
730 Multi-Family and Commercial Premises in accordance with this Agreement and specific
731 requirements presented in Exhibit D.

732

733 **Non-Compostable Paper**

734 “Non-Compostable Paper” includes, but is not limited to, paper that is coated in a plastic material
735 that will not break down in the composting process. Notwithstanding the foregoing, this term
736 shall be defined as in 14 CCR Section 18982.

737

738 **Non-Exclusive Franchise Agreement (NEFA)**

739 Non-Exclusive Franchise Agreement (NEFA) means an Agreement entered into between the
740 Collector and the County where the Collector agrees to Collect Discarded Materials, and
741 subsequently transport, transfer, Process, and/or Dispose of the Discarded Materials (as
742 appropriate for the material type pursuant to Exhibit G) that Collector has Collected in the
743 unincorporated County. Where indicated by the context in which the term is used, NEFA may be
744 used to refer to a Collector with a valid NEFA.

745

746 **Organic Materials**

747 “Organic Materials” means Green Materials and/or Food Waste, whether individually or in
748 combination, set aside, handled, packaged, or offered for Collection in a manner different from
749 Solid Waste for the purpose of Processing. Organic Materials are a subset of Organic Waste.

750

751 **Organic Waste**

752 “Organic Waste” means Solid Wastes containing material originated from living organisms and
753 their metabolic waste products including, but not limited to food, Green Materials, landscape
754 and pruning waste, organic textiles and carpets, lumber, wood, Paper Products, Printing and
755 Writing Papers, manure, biosolids, digestate, and sludges. Notwithstanding the foregoing, this
756 term shall be defined as in 14 CCR Section 18982.

757

758 **Paper Products**

759 “Paper Products” include, but are not limited to, paper janitorial supplies, cartons, wrapping,
760 packaging, file folders, and hanging files, corrugated boxes, tissue, and toweling.
761 Notwithstanding the foregoing, this term shall be defined as in 14 CCR Section 18982.

762

763 **Party or Parties**

764 “Party” or “Parties” refers to the County and Collector, individually or together.

765

766 **Person**

767 “Person” means any individual, firm, partnership, joint venture, association, social club, fraternal
768 organization, joint stock company, corporation, estate, trust, business trust, receiver, trustee,
769 syndicate, religious group, county (other than the County of San Diego), city and county, city,
770 municipal corporation, district or other political subdivision, or any other group or combination
771 acting as a unit.

772

773 **Premises**

774 “Premises” means a tract of land with or without habitable buildings or appurtenant structures.

775

776 **Printing and Writing Papers**

777 "Printing and Writing Papers" include, but are not limited to, copy, xerographic, watermark,
778 cotton fiber, offset, forms, computer printout paper, white wove envelopes, manila envelopes,
779 book paper, note pads, writing tablets, newsprint, and other uncoated writing papers, posters,
780 index cards, calendars, brochures, reports, magazines, and publications. Notwithstanding the
781 foregoing, this term shall be defined as in 14 CCR Section 18982.

782
783 **Process, Processed, or Processing**

784 "Process, Processed, or Processing" mean the controlled separation, recovery, volume reduction,
785 conversion, or Recycling of Solid Waste and/or other Discarded Materials including, but not
786 limited to, organized, manual, automated, or mechanical sorting, the use of vehicles for
787 spreading of waste for the purpose of recovery, and/or includes the use of conveyor belts, sorting
788 lines, or volume reduction equipment. Notwithstanding the foregoing, this term shall be defined
789 as in 14 CCR Section 18982.

790
791 **Prohibited Container Contaminants**

792 "Prohibited Container Contaminants" means the following: (i) Discarded Materials placed in the
793 Recyclable Materials Container that are not identified as Designated Recyclable Materials or that
794 are not identified as acceptable materials for the County's Collection program, (ii) Discarded
795 Materials placed in the Organic Materials Container that are not identified as Designated Organic
796 Materials or that are not identified as acceptable for the County's Collection program; and, (iii)
797 Discarded Materials placed in the Solid Waste Container that are acceptable Recyclable and/or
798 acceptable Organic Materials to be placed in Collector's Recyclable Materials and/or Organic
799 Materials Containers; and (iv) Excluded Waste placed in any Container.

800
801 **Public Resources Code (PRC)**

802 "Public Resources Code" or "PRC" means the California Public Resources Code.

803
804 **Putrescible Waste**

805 "Putrescible Waste" includes wastes that are capable of being decomposed by micro-organisms
806 with sufficient rapidity as to cause nuisances because of odors, gases, or other offensive
807 conditions, and includes materials such as, but not limited to, Food Waste, offal, and dead
808 animals. Notwithstanding the foregoing, this term shall be defined as in 14 CCR Section 18982.

809
810 **Radioactive Waste**

811 "Radioactive Waste" is defined in accordance with California State Health and Safety Code
812 Section 114710, to mean any radioactive material that is discarded as nonusable.

813
814 **Recyclable**

815 "Recyclable" means a material which can be Processed into a form suitable for reuse through re-
816 Processing or re-manufacture consistent with the requirements of AB 939.

817

818 **Recyclable Materials or Recyclables**

819 "Recyclable Materials" means materials, by-products, or components of such materials set aside,
820 handled, packaged, or offered for Collection in a manner different from Solid Waste for the
821 purpose of Recycling.

822

823 **Recycle/Recycling**

824 "Recycling" means the process of collecting, sorting, cleansing, treating, and reconfiguring
825 materials that would otherwise become Solid Waste and returning them to the economic
826 mainstream in the form of raw material for new, reused, or reconstituted products which meet
827 the quality standards necessary to be used in the marketplace. Recycling includes processes
828 identified as Landfill reduction pursuant to 14 CCR Sections 18983.1(b) and 18983.2. Recycling
829 does not include transformation as defined by Public Resources Code Section 40201.

830

831 **Refuse**

832 "Refuse" means any mixture of Putrescible and non-putrescible solid and semi-solid wastes,
833 including garbage, trash, Residential Solid Waste, Commercial Solid Waste, vegetable, or animal
834 solid and semi-solid wastes, and other Solid Waste destined for Disposal sites.

835

836 **Removal (or Remove)**

837 "Removal" (or "Remove") means the act of taking Discarded Materials from the place of
838 generation.

839

840 **Residential**

841 "Residential" means of, from, or pertaining to Single-Family and Multi-Family Premises used for
842 human shelter, irrespective of whether such dwelling units are rental units or are owner-
843 occupied, excluding hotels, motels, or other transient occupancy facilities.

844

845 **Residue**

846 "Residue" means those materials which, after Processing, are Disposed rather than Recycled,
847 composted, Processed, or reused due to either the lack of markets for materials or the inability
848 of the Collector-Designated Facility to capture and recover the materials.

849

850 **Restaurant**

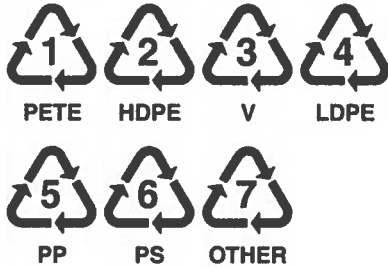
851 "Restaurant" means an establishment primarily engaged in the retail sale of food and drinks for on-
852 premises or immediate consumption. Notwithstanding the foregoing, this term shall be defined as
853 in 14 CCR Section 18982.

854

855 **Rigid Plastics**

856 "Rigid Plastics" means plastic materials marked 1-7 (as indicated in the figure below) including,
857 but not limited to: (a) all plastic beverage containers labeled "CA redemption value" or "CA cash
858 refund", (b) food and beverage containers for milk, soda, water, salad dressings, cooking oil, etc.,
859 (c) jars and canisters for peanut butter, mayonnaise, aspirin, etc., (d) cleaning product containers
860 such as detergents, bleach, soap, shampoo, drain cleaners, etc., (e) automotive and yard product
861 containers for motor oil, antifreeze, herbicide, plant pots, etc., and, (f) any other plastic items

862 such as toys, tools, utensils, etc. Rigid plastics do not include PVC pipe, expanded polystyrene
863 foam (EPS) food containers, compostable plastics, plastic film, or bags.



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Roll-Off Box

“Roll-Off Box” means an open-top metal Container or closed compactor box serviced by a roll-off truck and with a Container capacity of 10 to 50 cubic yards. Roll-off boxes are also known as drop boxes or debris boxes.

Salvageable Material (or Salvaged Material)

872 “Salvageable Material” (or “Salvaged Material”) means an object or material that can be reused
873 again, either for its original purpose or for a similar purpose, without significantly altering the
874 physical form of the object or material.

875

SB 1383

877 “SB 1383” means Senate Bill approved by the Governor on September 19, 2016, which added
878 Sections 39730.5, 39730.6, 39730.7, and 39730.8 to the Health and Safety Code, and added
879 Chapter 13.1 (commencing with Section 42652) to Part 3 of Division 30 of the Public Resources
880 Code, establishing methane emissions reduction targets in a statewide effort to reduce emissions
881 of short-lived climate pollutants. For the purposes of this Agreement, SB 1383 specifically refers
882 to the Short-Lived Climate Pollutants: Organic Waste Reduction regulations developed by
883 CalRecycle that were approved on November 3, 2020 that created Chapter 12 of 14 CCR, Title 14,
884 Division 7 and amended portions of 14 CCR and 27 CCR.

885

Self-Haul

887 “Self-Haul” means the hauling performed by a Self-Hauler.

888

Self-Hauler

890 “Self-Hauler” means a Person who hauls Solid Waste, Recyclable Materials, Organic Waste, C&D,
891 or recovered material he or she has generated to another Person. Self-Hauler also includes a
892 person who Back-Hauls and landscapers.

893

Service Level

895 “Service Level” refers to the total weekly cubic yards of service capacity calculated by multiplying
896 the number and cubic-yard capacity of a Customer’s Container(s) by the frequency of Collection
897 service, and refers to ancillary services such as lock/unlock service, Container push/pull service,
898 etc.

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Single-Family or Single-Family Dwelling (SFD)

“Single-Family” means of, from, or pertaining to any Residential Premises with less than five (5) units.

Single-Family Collector

“Single-Family Collector” means a Collector that has been authorized (as indicated on the Cover Page of this Agreement) to provide Collection services and other related services to Single-Family Premises in accordance with this Agreement and specific requirements presented in Exhibit C.

Solid Waste

“Solid Waste” means all Putrescible and nonputrescible solid, semisolid, and liquid wastes, including garbage, trash, Refuse, paper, rubbish, ashes, industrial wastes, Construction and Demolition Debris, abandoned vehicles and parts thereof, discarded home and industrial appliances, dewatered, treated, or chemically-fixed sewage sludge which is not Hazardous Waste, manure, vegetable or animal solid and semisolid waste, and other discarded solid and semisolid wastes. Solid Waste does not include any of the following wastes: hazardous waste, as defined in Public Resources Code Section 40414; Radioactive Waste; Medical Waste except Medical Waste that has been treated and deemed to be Solid Waste. For the purpose of this Agreement, Solid Waste does not include Recyclable Materials, Organic Materials, Construction and Demolition Debris, manure, and/or Salvageable Materials if such materials have been Source Separated by the Generator for the purpose of Recycling, composting, Processing, salvage, or reuse.

Source Separated

“Source Separated” means the Generator, property owner, property owner’s employee, property operator, or property operator’s employee has separated materials into different Containers or placed separately for the purpose of Collection such that Recyclable Materials, Organic Wastes, Construction and Demolition Debris, manure, and/or Salvageable Materials are separated from Solid Waste for the purposes of Collection, Recycling, salvage, reuse, and/or Processing.

Sparsely-Populated Areas

“Sparsely-Populated Areas” mean the geographic areas of the unincorporated County covered by low-population waivers issued by CalRecycle pursuant to 14 CCR Section 18984.12(a).

Split Bin

“Split Bin” means a Bin that is split or divided into segregated sections, instead of an entire Bin, or as otherwise allowed pursuant to 14 CCR Chapter 12 Article 3.

Split Cart

“Split Cart” means a Cart that is split or divided into segregated sections, instead of an entire Cart, or as otherwise allowed pursuant to 14 CCR Chapter 12 Article 3.

943 **State**

944 "State" means the State of California.

945

946 **Subcontractor**

947 "Subcontractor" means any Person, firm, or entity hired by Collector to carry out any of
948 Collector's Collection services under this Agreement. All Subcontractors must hold a valid,
949 unrevoked, and unexpired County Non-Exclusive Franchise Agreement.

950

951 **Subsidiary**

952 "Subsidiary" means an Affiliate with fifty percent (50%) or more of its ownership control by
953 Collector.

954

955 **Supermarket**

956 "Supermarket" means a full-line, self-service retail store with gross annual sales of two million
957 dollars (\$2,000,000), or more, and which sells a line of dry grocery, canned goods, or nonfood
958 items and some perishable items. Notwithstanding the foregoing, this term shall be defined as in
959 14 CCR Section 18982.

960

961 **Term**

962 "Term" means the duration of this Agreement, including extension periods if granted, as provided
963 for in Sections 3.2 and 3.3.

964

965 **Tier One Commercial Edible Food Generator**

966 "Tier One Commercial Edible Food Generator" means a Commercial Edible Food Generator that
967 is one of the following, each as defined in 14 CCR Section 18982:

968

969 A. Supermarket.

970 B. Grocery Store with a total facility size equal to or greater than 10,000 square feet.

971 C. Food Service Provider.

972 D. Food Distributor.

973 E. Wholesale Food Vendor.

974 Notwithstanding the foregoing, this term shall be defined as in 14 CCR Section 18982.

975

976 **Tier Two Commercial Edible Food Generator**

977 "Tier Two Commercial Edible Food Generator" means a Commercial Edible Food Generator that
978 is one of the following, each as defined in 14 CCR Section 18982:

979

980 A. Restaurant with 250 or more seats, or a total facility size equal to or greater than 5,000
981 square feet.

- 982 B. Hotel with an on-site Food Facility and 200 or more rooms.
- 983 C. Health Facility with an on-site Food Facility and 100 or more beds.
- 984 D. Large Venue.
- 985 E. Large Event.
- 986 F. A State agency with a cafeteria with 250 or more seats or total cafeteria facility size equal
- 987 to or greater than 5,000 square feet.
- 988 G. A Local Education Agency with an on-site Food Facility.

989 Notwithstanding the foregoing, this term shall be defined as in 14 CCR Section 18982.

990

991 **Ton**

992 "Ton" or "Tonnage" or "Tons" means a unit of weight equal to 2,000 pounds (907.18474 kg).

993

994 **White Goods**

995 "White Goods" mean major kitchen appliances or other large appliances.

996

997 **Wholesale Food Vendor**

998 "Wholesale Food Vendor" means a business or establishment engaged in the merchant

999 wholesale distribution of food, where food (including fruits and vegetables) is received, shipped,

1000 stored, prepared for distribution to a retailer, warehouse, distributor, or other destination.

1001 Notwithstanding the foregoing, this term shall be defined as in 14 CCR Section 18982.

1002

1003 **Wood Waste**

1004 "Wood Waste" means lumber and wood products, but does not include "treated wood" or

1005 "treated wood waste" as defined in 22 CCR section 67386.4.

1006

1007

**ARTICLE 2: REPRESENTATIONS AND WARRANTIES
OF THE COLLECTOR**

1008

1009 **2.1 CORPORATE STATUS**

1010 Collector is an enterprise duly organized, validly existing, and in good standing under the laws of

1011 the State of California. It is qualified to transact business in the State of California and has the

1012 corporate power to own its properties and to carry on its business as required by this Agreement.

1013

1014 **2.2 CORPORATE AUTHORIZATION**

1015 Collector has the authority to enter into and perform its obligations under this Agreement. The
1016 board of directors of Collector (or the owner/shareholders if necessary) have taken all actions
1017 required by law, its articles of incorporation, and its bylaws or otherwise to authorize the
1018 execution of this Agreement. The Persons signing this Agreement on behalf of the Collector have
1019 the authority to do so.
1020

1021 **ARTICLE 3: TERMS OF AGREEMENT**

1022 **3.1 GRANT AND ACCEPTANCE OF AGREEMENT**

1023 Subject to Section 3.6, County hereby grants to Collector the non-exclusive right and privilege to
1024 use County streets and right-of-ways to Collect and subsequently, transfer, transport, reuse,
1025 salvage, Recycle, Process, and/or Dispose (as appropriate for the material type pursuant to
1026 Exhibit G) Discarded Materials accumulating in County that are offered for Collection to Collector
1027 in accordance with this Agreement and the County Code, and subject to limitations specified in
1028 this Agreement. Collector hereby accepts such non-exclusive right to Collect Discarded Materials
1029 in the County on the terms and conditions set forth in this Agreement.
1030

1031 The Collector acknowledges the following:

- 1032
- 1033 A. Although this Agreement prescribes minimum scope of franchise services, service
1034 specifications, and service standards, the County is not responsible for supervising or
1035 performing franchise services; and,
- 1036 B. The Collector and not the County is arranging for franchise services, and the County does
1037 not become a “generator” or “arranger” as those terms are used in the context of CERCLA
1038 Section 107(a)(3).

1039 **3.2 EFFECTIVE DATE AND TERM OF THIS AGREEMENT**

1040 The effective date of this Agreement shall be July 1, 2021. For a Collector that is approved
1041 as a Single-family Collector and/or Multi-family/Commercial Collector (and that may or may not
1042 be approved as a C&D Collector), the Term of this Agreement shall be ten (10) years beginning
1043 with the effective date. For a Collector that is only approved as a C&D Collector, the Term of this
1044 Agreement shall be three (3) years beginning with the effective date. Any separate agreements
1045 for service between the Collector and its Customers shall automatically terminate upon the
1046 termination of this Agreement.
1047

1048 **3.3 EXTENSION TERM**

1049 A. **Single-Family and Multi-Family/Commercial Collector Extension Terms.** At the conclusion
1050 of the first year of the initial year of an Agreement for a Single-Family and/or Multi-
1051 Family/Commercial Collector, and on the anniversary date of the Agreement every year
1052 thereafter, a one (1) year extension shall be applied to the Agreement upon the Director's
1053 determination that the Collector is substantially complying with the terms of this
1054 Agreement, which determination shall not be unreasonably withheld, so that the Term of
1055 the Agreement shall remain ten (10) years, unless otherwise terminated in accordance with
1056 this Agreement. On the anniversary date and at the request of either Party, County and
1057 Collector shall meet and confer to revise the terms of the Agreement. Any revisions to the
1058 Agreement shall only be effective upon the written approval of the Director. If Collector
1059 does not agree with revised terms of the Agreement, then Collector may request a hearing
1060 before the County Appellate Hearing Board to potentially resolve the contractual dispute.
1061 In the case of an appeal, the Collector may continue to operate until the County Appellate
1062 Hearing Board renders a decision. The County Appellate Hearing Board shall mean and refer
1063 to the appeals board or body specified by Section 16.101 et seq. of the County Code. (See
1064 Section 9.2 of this Agreement for procedural requirements to have matter heard by the
1065 County Appellate Hearing Board.)

1066 B. **C&D Collector Extension Terms.** The County shall have the option to extend the term of
1067 this Agreement, in one or more increments of three (3) years. Unless County notifies
1068 Collector in writing not less than thirty (30) days prior to the expiration date of the
1069 Agreement that the County does not intend to extend the Agreement, the Agreement will
1070 be automatically extended for the next option period of three (3) years.

1071 **3.4 TERMINATION FOR CONVENIENCE**

1072 A. **General.** The County may terminate this Agreement for convenience by notifying the
1073 Collector in writing delivered by certified mail to the address provided by Collector in
1074 accordance with Article 10 of this Agreement. The Agreement may be terminated for cause
1075 in accordance with the time limits established in Article 9 of this Agreement.

1076 B. **Termination for Convenience for Single-Family Collectors and Multi-Family/Commercial**
1077 **Collectors.** For Single-Family Collectors and Multi-Family/Commercial Collectors, the
1078 effective date for termination for convenience shall be no earlier than the expiration date
1079 of the ten (10) year Term of the Agreement or the expiration date of subsequent approved
1080 extension unless Collector and County agree upon an earlier termination date.

1081 C. **Termination for Convenience for C&D Collectors.** If Collector is a C&D Collector, the County
1082 may terminate this Agreement as it pertains to the Collection of C&D for convenience upon
1083 thirty (30) days' written notice. In such event, County shall have no liabilities to the Collector
1084 on the terminated Agreement including, but not limited to, liabilities for any loss of
1085 revenues or profits or stranded contracts or stranded assets on the terminated Agreement.

- 1086 D. **Effect of Termination.** The County's termination of this Agreement for convenience shall
1087 not preclude County from taking any action in law or equity against Collector for:
- 1088 1. Improperly submitted claim forms;
- 1089 2. Any failure to perform the work in accordance with the terms of the Agreement;
- 1090 3. Any breach of any term or condition of the Agreement;
- 1091 4. Any actions under warranty, express, or implied;
- 1092 5. Any claim of professional negligence; or,
- 1093 6. Any other matter arising from or related to this Agreement, whether known, knowable,
1094 or unknown before, during, or after the date of termination.

1095 **3.5 CONDITIONS TO EFFECTIVENESS OF AGREEMENT**

1096 The obligation of County to permit this Agreement to become effective and to perform
1097 its undertakings provided for in this Agreement is subject to the satisfaction of each and
1098 all of the conditions set out in A through D below, each of which may only be waived in
1099 whole or in part upon the written approval of the Director.

- 1100
- 1101 A. **Accuracy of Representations.** The representations and warranties made by Collector in
1102 Article 2 of this Agreement are true and correct on and as of the effective date of this
1103 Agreement.
- 1104 B. **Absence of Litigation.** There is no litigation pending on the effective date of this Agreement
1105 in any court challenging the award or execution of this Agreement or seeking to restrain or
1106 enjoin its performance.
- 1107 C. **Furnishing of Insurance.** Collector has furnished evidence of the insurance required by
1108 Article 8 of this Agreement.
- 1109 D. **Effectiveness of Board of Supervisor's Action.** The Board has authorized the Director, or
1110 another County officer, to execute this Agreement prior to the effective date of this
1111 Agreement.

1112 **3.6 LIMITATIONS OF SCOPE**

1113

1114 The granting of this Agreement shall not preclude the categories of Solid Waste, Recyclable
1115 Materials, Organic Materials, Bulk Items, and/or Construction and Demolition Debris identified
1116 by County Code section 68.531, and as listed below for illustrative purposes, from being
1117 Removed, delivered, Collected, transferred, transported, reused, salvaged, Recycled, Processed,
1118 and/or Disposed by others; provided, that nothing in this Agreement is intended to or shall be

- 1119 construed to excuse any Person from obtaining any required authorization, permit, or approval
1120 from the County or other government agency with oversight responsibility:
1121
- 1122 A. **Recyclable Materials and Organic Waste Hauled by Other Persons.** A Person that Collects
1123 Recyclable Materials and Organic Waste from Customers pursuant to County Code Section
1124 68.531.
- 1125 B. **Materials Removed as Incidental Part of Services.** A Person (excluding construction and
1126 demolition clean-up service providers that are required to be C&D Collectors with valid
1127 NEFA) that Removes and transports Discarded Materials from a Premises as an incidental
1128 and a minor part of the services being performed, provided that the Removed materials
1129 were generated by the services the Person provided pursuant to County Code Section
1130 68.531.
- 1131 C. **Agricultural Materials from Agricultural Operations.** A Person from an agricultural
1132 operation that Removes agricultural materials from an agricultural Premises and transports
1133 the material to another agricultural operation for a purpose other than Disposal pursuant
1134 to County Code Section 68.531.
- 1135 D. **Self-Hauled Materials.** A Person that Removes Discarded Materials generated and stored
1136 at any Premises and transports the materials to a facility for reuse, salvage, Recycling,
1137 Processing, transfer, or Disposal provided such Person owns, leases, rents, or has legal
1138 access to such Premises, or, in the case of a Commercial Premises, Multi-Family Premises,
1139 or a County facility provided such Removal and transportation is performed by the owner,
1140 principal, or partner of the Commercial Premises, Multi-Family Premises, or County or
1141 his/her bona fide employees using a vehicle owned or leased by the Commercial Premises,
1142 Multi-Family Premises, or County pursuant to County Code Section 68.531.
- 1143 E. **Group of Single-Family Premises on Private Streets.** A Person that Removes and transports
1144 Residential Solid Waste, Recyclable Materials, and Organic Waste from a group of Single-
1145 Family Residential owners or tenants when residences, not to exceed ten (10) units, lie
1146 within a single boundary served internally only by private streets pursuant to County Code
1147 Section 68.531.
- 1148 F. **Materials Generated by Public Schools and State.** A Person that Removes and transports
1149 materials generated by public schools and State facilities pursuant to County Code Section
1150 68.531.
- 1151 G. **Materials Hauled by Certified Recyclable Materials Collectors (CRMC).** Certified Recyclable
1152 Materials Collectors that Remove and transport Recyclable Materials, Green Materials
1153 (excluding Wood Waste), Food Waste, and pallets in compliance with CRMC requirements
1154 and pursuant to County Code Sections 68.531 and 68.560 through 68.567.

- 1155 H. **Beverage Containers.** A Person that Removes and transports containers delivered for
 1156 Recycling under the California Beverage Container Recycling Litter Reduction Act, California
 1157 Public Resources Code, Section 14500, et seq. pursuant to County Code Section 68.531.
- 1158 I. **Hazardous Waste and Medical Waste.** A Person that Removes and transports Hazardous
 1159 Waste and Medical Waste, regardless of its source pursuant to County Code Section 68.531.
- 1160 J. **Sewage Treatment By-Products.** A Person that Removes and transports by-products of
 1161 sewage treatment, including sludge, sludge ash, grit, and screenings pursuant to County
 1162 Code Section 68.531.
- 1163 K. **Processing Residue.** A Person that Removes and transports Residue or non-putrescible
 1164 waste from a Solid Waste management facility, including Materials Recovery Facilities,
 1165 composting facilities, and transformation facilities pursuant to County Code Section 68.531.
- 1166 L. **Animal Waste Used for Tallow.** A Person that Removes and transports animal waste and
 1167 remains for use as tallow pursuant to County Code Section 68.531.
- 1168 M. **Manure.** A Person that Removes and transports Source Separated manure and animal
 1169 bedding materials provided such materials are transported by Person separately from any
 1170 other materials for a purpose other than Disposal pursuant to County Code Section 68.531.
- 1171 N. **Community Clean-Up Materials.** A Person that Removes and transports Discarded
 1172 Materials collected in the course of a community clean-up campaign pursuant to County
 1173 Code Section 68.531.
- 1174 O. **Solid or Semi-Solid By-Products.** A Person that Removes and transports solid or semi-solid
 1175 discards or by-products of food and beverage sales or Processing activities that are
 1176 collected for use as livestock feed, including, but not limited to, spent brewery grains and
 1177 fruit pulp that is Self-Hauled (consistent with subsection D), hauled by the Generators'
 1178 employees, or by a Person that collected materials for their direct use pursuant to County
 1179 Code Section 68.531.
- 1180 P. **Liquid By-Products.** A Person that Removes and transports liquid by-products of food or
 1181 beverage processing pursuant to County Code Section 68.531.
- 1182 Q. **Food Waste for Animal Feed.** A Person that Removes and transports Food Waste that is
 1183 separated by the Generator for use as animal feed pursuant to County Code Section 68.531.
- 1184 R. **Edible Food.** A Person, such as a Person from a Food Recovery Organization or Food
 1185 Recovery Service that Removes and transports Edible Food for the purpose of distributing
 1186 Edible Food for human consumption, or Edible Food Removed that is Self-Hauled to a Food
 1187 Recovery Organization or Food Recovery Service for the purpose of Food Recovery pursuant
 1188 to County Code Section 68.531.

1189 S. **Donated Materials.** A Person that Removes and transports any items that are donated by
1190 the Generator to youth, civic, or other charitable organizations may be transported by other
1191 Persons pursuant to County Code Section 68.531.

1192 T. **Salvageable Materials.** A Person that Removes and transports reusable or Salvageable
1193 Materials that are donated or sold by the Generator for the purpose of reuse pursuant to
1194 County Code Section 68.531.

1195 Collector acknowledges and agrees that the County may permit other Persons besides Collector
1196 to collect any or all types of Discarded Materials including those listed in this Section without
1197 seeking or obtaining approval of Collector under this Agreement. Persons currently authorized
1198 to haul Discarded Materials without first obtaining a Non-Exclusive Franchise Agreement are
1199 identified in Section 68.531 of the County Code. Sections 3.6.A through 3.6.T are intended to
1200 reflect the exemptions listed in Section 68.531 of the County Code. To the extent there is a
1201 conflict between this provision and the County Code, the County Code shall prevail.
1202

1203 This grant to Collector is a non-exclusive right and privilege to Collect and subsequently transport,
1204 transfer, reuse, salvage, Recycle, Process, and/or Dispose Discarded Materials (as appropriate for
1205 the material type pursuant to Exhibit G), which shall be interpreted to be consistent with State
1206 and federal laws and regulations, subject to the limitations within this Agreement, now and
1207 during the Term of the Agreement. The scope of this non-exclusive Agreement shall be limited
1208 by current and future State and federal laws and regulations with regard to handling of Solid
1209 Waste and other Discarded Materials, enactment of new laws or regulations or new court
1210 decisions which may limit the ability of County to lawfully regulate the scope of services as
1211 specifically set forth herein. Collector agrees that the scope of the Agreement shall be limited to
1212 those services which may be lawfully provided.
1213

1214 **3.7 NO GUARANTEES OF MATERIAL VOLUME OR COMPOSITION OR** 1215 **CUSTOMERS**

1216 The County does not guarantee the quantity or composition of Discarded Materials that may be
1217 available for Collection by Collector for subsequent transfer, transport, reuse, salvage, Recycling,
1218 Processing, and/or Disposal (as appropriate for the material type pursuant to Exhibit G) by
1219 Collector during the Term of the Agreement. The Parties acknowledge that the quantity and
1220 composition of Discarded Materials may be impacted during the Term of the Agreement based
1221 on a number of unpredictable factors such as, but not limited to, those factors listed below.
1222

- 1223 • The state of the economy;
- 1224 • The number of residents and the number and type of businesses;
- 1225 • Participation level of residents and businesses in various Diversion programs;
- 1226 • Rate-setting practices for Collection services;
- 1227 • Changes in technology;

- 1228 • County's on-going effort to increase Diversion of Discarded Materials and Food Recovery;
 - 1229 • Diversion programs/policies of the County, State, and others;
 - 1230 • Impact of SB 1383 and programs that are implemented as a result of SB 1383 regulations as
 - 1231 well as the impact of other existing and future federal, State, or local laws and regulations;
 - 1232 • Impact of new bans or policies on the Disposal of materials established by the County and/or
 - 1233 the State; and,
 - 1234 • Impact of new policies on product stewardship and extended producer responsibility
 - 1235 established by the County and/or the State.
- 1236 Furthermore, County does not guarantee the number or type of Customers that the Collector will
- 1237 have during the Term of the Agreement.
- 1238

1239 **ARTICLE 4: AGREEMENT**

1240 **4.1 GRANT OF AGREEMENT**

1241 County hereby grants to Collector a non-exclusive right to engage in the business of Collecting,

1242 and subsequently transporting, transferring, reuse, salvage, Recycling, Processing, and/or

1243 Disposing Discarded Materials (as appropriate for the material type pursuant to Exhibit G)

1244 accumulated or produced in the unincorporated County and to use the public streets and rights-

1245 of-way for such purpose subject to the limitations within this Agreement.

1246

1247 **4.2 SOLID WASTE MANAGEMENT AGREEMENT FEE**

1248 In accordance with the Code Section 68.542, Collector agrees to pay to the County a Solid Waste

1249 Management Agreement fee as established by resolution on all Discarded Materials Collected in

1250 the unincorporated County, except for Source Separated Recycled Inerts. The exception for

1251 Inerts shall only apply to Inerts that have been Source Separated by material type (e.g., soil, sand,

1252 rock, asphalt, and concrete) for Recycling and that have been separately Collected from other

1253 Inerts and from other Discarded Materials. The fee may be modified in the amount and manner

1254 of payment at any time during the Term of the Agreement by a resolution of the Board of

1255 Supervisors.

1256

1257 **4.3 SOLID WASTE PLANNING FEES**

1258

1259 If Collector Collects and transports Solid Waste out of the County for Disposal, Collector agrees

1260 to pay to the County Solid Waste planning fees on all such Solid Waste Tonnage, in accordance

1261 with Article VIII of Chapter 5, Division 8, Title 6 of the County Code. The fee may be modified in

1262 the amount and manner of payment at any time during the Term of the Agreement by a
1263 resolution of the Board of Supervisors.
1264

1265 **4.4 SUBMITTAL OF FEE PAYMENTS**

1266
1267 The Director shall have the authority to establish the method(s) of collecting the Solid Waste
1268 Management Agreement fee and Solid Waste Planning Fees. This may include, but shall not be
1269 limited to, collecting the fee at a Disposal Site within the County of San Diego or invoicing
1270 Collector for fees owed.

1271
1272 The following is an example of a method of invoicing:
1273 On or before the sixtieth (60th) day following the end of a calendar year quarter, during the Term
1274 of this Agreement, County shall invoice Collector for fees owed, as provided in Section 4.2, as a
1275 Solid Waste Management Agreement fee payment, for said period. All fees are due and payable
1276 by Collector within thirty (30) days of receipt of an invoice. Any late payments shall be handled
1277 in accordance with Section 65.105 of the County Code. If the County determines that Collector
1278 shall pay Solid Waste Planning Fees pursuant to Section 4.3, the invoice may also include the Solid
1279 Waste Planning Fees due.

1280
1281 Each remittance shall include a certification executed by an authorized officer of the Collector, in
1282 substance, as follows: "I declare, under penalty of perjury, that this statement is made by me,
1283 and that I am authorized to make such a statement, and to the best of my knowledge, and belief
1284 it is a true, correct, and complete statement made in good faith for the quarter stated herein."
1285 In addition, Collector shall maintain copies of all Collection, transfer, Recycling, Processing, and
1286 Disposal records for three (3) years or longer if required by Article 7, following the date of billing,
1287 for inspection and verification by County or its agents, at any reasonable time upon request.

1288 **4.5 COUNTY DESIGNATION OF FACILITIES**

1289
1290 Collector agrees that the Board of Supervisors may, upon making a finding of public health,
1291 safety, well-being, or benefit, direct Collector to deliver any or all Discarded Materials Collected
1292 within the unincorporated County to a transfer facility, Materials Recovery Facility, composting
1293 facility, Processing facility, or Disposal Site, as County may designate. The Residue remaining
1294 after Processing, composting, or recovery of Recyclable Materials, Organic Materials, and
1295 Construction and Demolition Debris shall be subject to the Board's authority to direct Disposal at
1296 a Disposal Site designated by the Board. Collector shall reserve the right to direct such Residue
1297 in accordance with the Board's direction in any agreement with the operator of any transfer
1298 facility, Materials Recovery Facility, composting facility, or Processing facility where Collector
1299 delivers Discarded Materials. Collector agrees to transport Discarded Materials to the designated
1300 Facility(ies) designated by the Board, commencing no later than ninety (90) days from receipt of
1301 notice from the Director. If County directs Discarded Materials to a designated Facility, County
1302 shall negotiate a best Disposal or Processing fee or tipping fee which shall be available to all

1303 Collectors operating in the unincorporated County without regard to the volume of Discarded
1304 Materials delivered. Collector shall not be precluded from negotiating to secure for itself a lower
1305 Disposal or Processing fee or tipping fee from the owner or operator of the facility designated by
1306 the Board.

1307 **4.6 RATE REGULATION**

1308
1309 Pursuant to Public Resources Code Section 40059 and County Code Section 68.543, the Board of
1310 Supervisors shall have the power to review and regulate Collector's fees, rates, and charges upon
1311 a finding that Collector is charging unreasonable or excessive fees, rates, or charges, and the
1312 Board of Supervisors shall have the right to specify specific Customer rate structuring
1313 arrangements and/or relationships between various types of Customer rates.
1314
1315

1316 **ARTICLE 5: COLLECTION SERVICES**

1317 **5.1 GENERAL**

1318 **A. Approved Collector Type.**

- 1319 1. Collector shall only be permitted to perform the services for the Collector Type(s) for
1320 which Collector has been approved by the County and which are recorded on the Cover
1321 Page of this Agreement.
- 1322 2. A "Limited Single-Family Service Allowance" may be granted by the Director to a Multi-
1323 Family/Commercial Collector that is not approved as a Single-Family Collector, which
1324 allows the Collector to Collect from one hundred (100) or fewer Single-Family
1325 Customers subject to review and approval by Director for such allowance.
- 1326 3. If a Collector held a valid Non-Exclusive Solid Waste Management Agreement with the
1327 County prior to the effective date of the Agreement, it shall have the right to be
1328 approved for all Collector Types when and if it demonstrates to the Director's
1329 satisfaction, its ability to fulfill all service and performance requirements for each
1330 Collector Type. For example, if a Collector initially requests and is approved as a Multi-
1331 Family/Commercial Collector, it shall have the right at any time during the Term of the
1332 Agreement to request approval to operate as a Single-Family Collector and/or C&D
1333 Collector subject to its demonstration, to the Director's satisfaction, of its ability to fulfill
1334 all service and performance requirements for approval of other Collector Type(s).
- 1335 4. If Collector did not hold a valid Non-Exclusive Solid Waste Management Agreement with
1336 the County prior to the effective date of the Agreement, it shall only have the right to
1337 operate as a C&D Collector during the Term of the Agreement.

1338 B. **Extent of Collector's Services.** Collector shall designate in writing to the Director, which
1339 shall be subject to Director's approval, the Collection area(s) to be served, the type(s) of
1340 service to be provided (Single-Family Collection, Multi-Family/Commercial Collection,
1341 and/or C&D Collection Services) within each service area (which must be consistent with
1342 the approved Collector Type(s) recorded on the Cover Page of the Agreement).

1343 Collector's designated service areas shall conform to the areas described on the Solid Waste
1344 Sub-regional Collection Areas Map approved by the Director, which may be amended from
1345 time to time.

1346 C. **Overall Performance Obligations.** The work to be done by Collector pursuant to this
1347 Agreement shall include the furnishing of all labor, supervision, equipment, materials,
1348 supplies, and all other items necessary to perform the services required. The enumeration
1349 of, and specification of requirements for, particular items of labor or equipment shall not
1350 relieve the Collector of the duty to furnish all others, as may be required, whether
1351 enumerated or not.

1352 The work to be done by Collector pursuant to this Agreement shall be accomplished in a
1353 manner so that the residents and businesses receiving services from Collector are provided
1354 reliable, courteous, and high-quality Collection and/or Diversion services at all times. The
1355 enumeration of, and specification of requirements for, particular aspects of service quality
1356 shall not relieve Collector of the duty of accomplishing all other aspects in the manner
1357 generally provided in this Article for the delivery of services, whether such other aspects
1358 are enumerated elsewhere in the Agreement or not.

1359 D. **Right to Refuse Service.** Collector may refuse service to any Customer for failure to pay
1360 their bill within sixty (60) days of the invoice date or for any substantial refusal to comply
1361 with Collection requirements as set forth in the County Code after giving the Customer a
1362 reasonable opportunity to comply. The right to refuse service is set forth at Section 68.548
1363 of the County Code.

1364 If Collector exercises its right to refuse service for Customer failure to pay their bill within
1365 sixty (60) days, Collector shall remove any Container(s) provided by Collector to such
1366 Customer that are located in the public right of way. Collector shall not charge Customers
1367 for removal of Containers in these circumstances.

1368 5.2 SCOPE OF COLLECTION SERVICES

1369 A. **General Collection Requirements.** Collector is authorized as Single-Family Collector, Multi-
1370 Family/Commercial Collector, and/or C&D Collector as recorded on the Cover Page of this
1371 Agreement. If Collector is a Single-Family Collector, it shall perform Single-Family Collection
1372 services in accordance with the service requirements specified in Exhibit C. If Collector is a
1373 Multi-Family/Commercial Collector, it shall perform the Multi-Family/Commercial
1374 Collection services in accordance with the service requirements specified in Exhibit D. If

1375 Collector is a C&D Collector, it shall perform the C&D Collection services in accordance with
1376 the service requirements specified in Exhibit E.

1377 B. **Multi-Family/Commercial Generator Compliance.** If Collector is a Multi-
1378 Family/Commercial Collector, Collector shall assist the County in determining Multi-
1379 Family/Commercial Generator compliance with material separation and Recycling
1380 requirements in the County Code and State regulations, including, but not limited to AB
1381 341, AB 1826, and SB 1383. Pursuant to Section 5.4, Collector shall support Multi-Family
1382 and Commercial Diversion activities by facilitating Customer compliance with the County's
1383 Multi-Family and Commercial Diversion Service Level Ratio requirements established
1384 through Article VII of Chapter 5, Division 8, Title 6 of the County Code.

1385 **5.3 COLLECTION STANDARDS**

1386 A. **Minimization of Spills and Clean-up.** During Collection or transportation activities,
1387 Collector shall clean up Discarded Materials spilled during Collection in the immediate
1388 vicinity of any Container.

1389 B. **Covering of Loads.** Collector shall cover all open Roll-Off Boxes and compactor openings
1390 during transport from one Collection site to another or to a Collector-Designated Facility.
1391 All Discarded Materials transported to a Collector-Designated Facility in vehicle hoppers
1392 shall be adequately covered.

1393 C. **Record of Non-Collection.** When any Container of Discarded Materials is not Collected by
1394 Collector because such material fails to meet the requirements of the County Code or this
1395 Agreement, Collector shall leave a tag, which indicates the reason(s) for Collector's refusal
1396 to Collect the Discarded Materials as well as the Collector's address, website address (if
1397 any), local telephone number, and business hours.

1398 D. **Noise.** All Discarded Materials Collection operations shall be conducted as quietly as
1399 possible and shall conform to applicable federal, State, and County noise level regulations.

1400 E. **Care of Private Property.** Reasonable care shall be used by the Collector's employees in
1401 handling all Collection Containers and enclosures, and all damage caused by the negligence
1402 or carelessness of the Collector's employees shall be promptly adjusted with the owner
1403 thereof.

1404 F. **Provision of Service Upon Request.** Collector shall provide service within its permit areas
1405 to any Customer who requests the Collector's services and agrees to pay the Collector's
1406 rates. Collector may refuse service to any Customer where topography, geographical
1407 isolation, and/or inadequate access constitute an unreasonable hardship for Collector as
1408 determined by the Director.

1409 **5.4 DIVERSION REQUIREMENTS**

1410 A. **Diversion Goals.** Annual Diversion goals are specified in Exhibit B. Collector may report
1411 Diversion as one entity and shall collectively work to achieve the Diversion goal(s) specified
1412 in Exhibit B. Failure to achieve the annual Diversion goal(s) may subject Collector to
1413 consequences specified in Exhibit B of this Agreement.

1414 B. **Diversion Credit, Not Disposal.** Diverted Tonnage shall be Tonnage Collected and Processed
1415 in a manner such that the Tonnage is not considered as Disposal for the purposes of AB 939,
1416 SB 1383, and AB 1594. Diversion achieved by transformation (conversion to energy) shall
1417 be credited toward reaching the Diversion goals only to the extent that the State grants
1418 Diversion credit to the County. Third-party Diversion shall not be considered toward
1419 achievement of the Diversion goals in Exhibit B.

1420 C. **Multi-Family and Commercial Diversion**

1421 1. **General.** If Collector is a Multi-Family/Commercial Collector, Collector shall assist its
1422 Multi-Family and Commercial Customers in the Densely-Populated Areas in complying
1423 with the County's Multi-Family and Commercial Diversion Service Level Ratio
1424 requirements through provision of education information and technical assistance
1425 pursuant to Section 6.5.

1426 2. **Calculation and Reporting of Diversion Service Level Ratios.** Collector shall calculate
1427 Diversion Service Level Ratios of its Multi-Family and Commercial Customer's to
1428 determine if Customers are in compliance with the County's Multi-Family and
1429 Commercial Diversion Service Level Ratio requirements and report to the County
1430 pursuant to Section 7.3.4.

1431 3. **Outreach Assistance for Customers.** Collector shall conduct assessments of and
1432 outreach to Customers that are not meeting the Diversion Service Level Ratio
1433 requirements to assist such Customers in achieving compliance with the County's Multi-
1434 Family and Commercial Diversion Service Level Ratio Requirements. Through its
1435 assessments and outreach, Collector shall document if the Customer is complying
1436 through activities conducted by other Persons (e.g., if the Customer is arranging for such
1437 services through another NEFA or CRMC; Self-Hauling or Back-Hauling materials to a
1438 facility for reuse, salvage, Recycling, Processing, transfer, or Disposal; holding a
1439 waiver(s) from the County for some Collection services or may potentially be qualified
1440 for a waiver(s); is using another compliance method) or determine reason(s) for non-
1441 compliance (if any); provide education about SB 1383 regulations, Recycling
1442 requirements in Article VII of Chapter 5, Division 8, Title 6 of the County Code; and the
1443 County's Multi-Family and Commercial Diversion Service Level Ratio requirements; and
1444 assist Customer in determination of appropriate Service Levels.

1445 a. **New Customers and Customer Requesting Changes in Service Levels:** Collector
1446 shall provide outreach assistance described in this Section to all new Customers
1447 within fourteen (14) days of the Customer's subscription to Collector's Collection

- 1448 services and to existing Customers requesting changes to Service Levels within
1449 fourteen (14) days of the Customer's request.
- 1450 b. Other Customers: Collector shall provide outreach assistance described in this
1451 Section to Customers as follows:
- 1452 (1) Year 1 (July 1, 2021 through June 30, 2022): Collector shall provide outreach
1453 assistance to its Multi-Family and Commercial Customers with Diversion
1454 Service Level Ratios less than twenty-five percent (25%).
- 1455 (2) Year 2 (July 1, 2022 through June 30, 2023): Collector shall provide outreach
1456 assistance to its Multi-Family and Commercial Customers with Diversion
1457 Service Level Ratios less than thirty percent (30%).
- 1458 (3) Subsequent Years: Collector shall provide outreach assistance to all Multi-
1459 Family and Commercial Customers with Diversion Service Level Ratios less
1460 than thirty-five percent (35%).
- 1461 4. **Outreach Strategy.** When providing outreach assistance services required by this
1462 Section, Collector shall follow the "escalating" outreach strategy below.
- 1463 a. Collector shall inform Customers that are not meeting the County's Diversion
1464 Service Level Ratio requirements of Collector's requirement to report such
1465 Customers to County.
- 1466 b. Within thirty (30) days of Collector's provision of information to Customers
1467 pursuant to subsection a., Collector shall perform a follow-up visual Service Level
1468 audit, including inspection of the Customer's Discarded Materials to determine if
1469 the Service Levels are adequate or to recommend changes to the Customer's
1470 Service Levels or other strategies to assist the Customer with compliance with the
1471 County's Multi-Family and Commercial Diversion Service Level Ratio requirements
1472 or to assist the Customer in securing appropriate waivers from the requirements.
1473 Within two (2) business days of the visual Service Level audit, Collector shall
1474 provide Customer an audit report with recommendations on how the Customer
1475 can meet the County's Diversion Service Level Ratio requirements and a notice
1476 informing Customer that Collector will report the Customer to the County within
1477 thirty (30) days if the Customer does not implement actions to comply. At this time,
1478 Collector shall also inform the Customer that being reported to the County may
1479 trigger one or more inspections by County, even if Customer changes Collectors,
1480 and may result in assessment of penalties for failure to comply with the County's
1481 Diversion Service Level Ratio requirements.
- 1482 c. If Customer does not adjust its Service Level to achieve compliance with the
1483 County's Diversion Service Level Ratio requirements within thirty (30) days of
1484 Collector's visual Service Level audit pursuant to subsection b., does not have a
1485 valid documented reason for not meeting the County's Multi-Family and
1486 Commercial Diversion Service Level Ratio requirements, or does not apply for one

1487 or more waivers under Section 68.575 of the County Code within thirty (30) days
1488 of Collector’s visual Service Level audit, Collector shall report the Customer to the
1489 County.

1490 **5.5 TRANSFER, PROCESSING, AND DISPOSAL FACILITY STANDARDS**

1491
1492 Collector shall use the Collector-Designated Facility(ies) specified in Exhibit F and shall comply
1493 with the Processing and Disposal standards defined in Exhibit G.

1494
1495 Collector shall guarantee transfer, Processing, and/or Disposal capacity (as applicable for the
1496 material type) at the Collector-Designated Facility(ies) to receive all Discarded Materials
1497 Collected by the Collector throughout the Term of the Agreement. If the Collector does not own
1498 or operate one or more of the Collector-Designated Facilities, Collector shall enter into an
1499 agreement with the owner or operator of such Facility(ies) to secure a capacity guarantee that
1500 meets these requirements and shall require the owner’s/operator’s compliance with the Facility
1501 standards specified in Exhibit G.

1502 **5.6 EQUIPMENT**

1503 A. **General.** All vehicles used by the Collector in providing Discarded Materials services shall
1504 be registered with the California Department of Motor Vehicles and shall meet or exceed
1505 all legal standards including, but not limited to, 14 CCR Section 17341 et seq. and Section
1506 68.549 of the County Code. Collector agrees to maintain all of its Collection vehicles in
1507 compliance with the provisions of applicable law and regulations, including but not limited
1508 to the California Vehicle Code and County Code. Collector’s vehicle shall carry a shovel,
1509 broom, and fire extinguisher and shall be equipped with an audible automatic back up or
1510 other acceptable warning devices. For vehicles purchased after January 1, 2010, vehicles
1511 shall also be equipped with a functioning camera providing a video display for the driver
1512 that enhances or supplements the driver’s view behind the truck for the purpose of safely
1513 maneuvering the truck.

1514 B. **Vehicle Identification.** Collector’s name, local telephone number, and a unique vehicle
1515 identification number designed by Collector for each vehicle shall be painted (in letters at
1516 least three (3) inches high) on each side and across the back of each vehicle.

1517 C. **Cleaning and Maintenance:**

1518 1. **General.** Collector shall maintain all of its properties, facilities, and equipment used in
1519 providing service under this Agreement in a safe, neat, clean, and operable condition at
1520 all times. Each truck shall be designed so that Discarded Materials, oil, or grease will
1521 not blow, fall, or leak out of the truck onto the street. All Discarded Materials shall be
1522 transported by means of vehicles equipped with leak -resistant bodies fitted with close
1523 fitting covers.

- 1524 2. Cleaning. Vehicles used in the Collection of Discarded Materials shall be washed on a
1525 regular basis so as to present a clean appearance and minimize odors.
- 1526 3. Storage. Collector shall arrange to store all vehicles and other equipment in location(s)
1527 in accordance with County's applicable zoning regulations, if stored within the County.
1528 Collection vehicles when not in use must be parked in an off-street location, except in
1529 an emergency situation.
- 1530 4. Covers. Vehicles shall be equipped with a mechanical cover or tarp, that is adequate to
1531 cover and prevent Discarded Materials from blowing out of the vehicle and which
1532 complies with County Code Section 68.549.
- 1533 5. Operation. Vehicles shall be operated in compliance with the California Vehicle Code,
1534 14 CCR, Division 7, Chapter 3, Article 5 and all applicable safety and local ordinances.
1535 Collector shall not load vehicles in excess of the manufacturer's recommendations or
1536 limitations imposed by State or local weight restrictions on vehicles.
- 1537 6. Modifications. Upon approval of the Director, Collector may modify the equipment
1538 standards under any of the following conditions.
- 1539 (a) Collection Routes or areas which are extremely difficult to serve with
1540 standard Collection vehicle;
- 1541 (b) Unusual topography; and/or,
1542 (c) Difficult road/driveway access problems.
- 1543 7. Vehicle Inspection. All trucks used in the Collection and transportation of Discarded
1544 Materials may be inspected at such time and place as designated by the Director. The
1545 Director may schedule an annual inspection for randomly selected trucks operated by
1546 Collector. The Director may revoke the use of any truck that fails to meet the
1547 requirements of this Agreement, and such truck shall not be used for the Collection or
1548 transportation of Discarded Materials until its default has been corrected to the
1549 satisfaction of the Director. Revocation of the right to use a particular truck shall not
1550 excuse Collector from performing any of its obligations under this Agreement.
- 1551 8. Inventory. Collector shall annually furnish to the County a current vehicle inventory of
1552 Collector's vehicles used to provide Collection services in the unincorporated County
1553 under this Agreement.
- 1554 D. **Alternative Fuel Vehicles.** If Collector is a Single-Family Collector and/or Multi-
1555 Family/Commercial Collector, Collector shall comply with the following requirements:
- 1556 1. All fleet packer vehicles and Roll-Off trucks used by Collector to provide Discarded
1557 Materials Collection services under this Agreement must be Alternative-Fuel Heavy-
1558 Duty Vehicles by July 1, 2029 subject to limited exceptions granted by the Director
1559 pursuant to subsection 3 below.
- 1560 2. For the purposes of this subsection, Alternative-Fuel Heavy-Duty Vehicle shall mean
1561 heavy-duty vehicle or engine that uses compressed or liquefied natural gas, liquefied
1562 petroleum gas, methanol, electricity, fuel cells, or other advanced technologies that do

1563 not rely on diesel fuel or gasoline. Alternative-Fuel Heavy-Duty Vehicle shall also mean
1564 a heavy-duty vehicle or engine that uses renewable natural gas (RNG) derived from
1565 Organic Waste that has been diverted from a Landfill and Processed at an in-vessel
1566 digestion Facility that is permitted or otherwise authorized by 14 CCR, Division 7,
1567 Chapter 12 to Recycle Organic Waste.

1568 3. If Collector believes it has a challenge complying with this requirement for vehicles that
1569 service Sparsely-Populated Areas, Collector may submit to the County a written request
1570 for a limited exception to the alternative fuel vehicle requirement for one or more
1571 vehicles that service Sparsely-Populated Areas along with documentation supporting its
1572 request. The County shall review and approve or deny such request, in its sole
1573 discretion. If approved, the limited exception shall extend the compliance date by one
1574 year for a limited number of designated vehicles. At its option, the Collector may
1575 reapply annually for the limited exception.

1576 4. If RNG is used to fuel some or all of Collector's Alternative-Fuel Heavy-Duty Vehicles and
1577 such RNG: (1) was procured from a publicly-owned treatment works (POTW) that
1578 receives Organic Wastes generated in the County and meets other requirements
1579 specified in 14 CCR Section 18993.1(h), or (2) derived from Organic Waste that has been
1580 diverted from a Landfill and Processed at an in-vessel digestion Facility that is permitted
1581 or otherwise authorized by 14 CCR to Recycle Organic Waste and meets 14 CCR Section
1582 18993.1(h) requirements, then Collector shall agree that the County has the right to
1583 report this RNG usage (attributable to the County's volume of Organic Wastes received
1584 at the POTW or in-vessel facility) towards the County's fulfillment of its annual recovered
1585 Organic Waste product procurement target defined in accordance with 14 CCR Section
1586 18993.1. Collector shall maintain records of the amount of RNG purchased and shall
1587 report this information in accordance with Section 7.3.

1588 E. **California Air Resources Board (CARB) Regulations.** All vehicles subject to CARB regulations
1589 that are used by Collector in providing Discarded Materials management services under this
1590 Agreement shall be in compliance with CARB regulations for Diesel Particulate Matter
1591 Control Measures for On-road Heavy-duty Diesel-fueled Residential and Commercial Solid
1592 Waste Collection Vehicles, and shall meet all applicable engine emissions requirements.

1593 5.7 COLLECTOR PROVIDED CONTAINERS

1594 A. **General.** Collector-provided Containers used for storage of Discarded Materials shall be
1595 designed and constructed to be watertight and prevent the leakage of liquids.

1596 B. **Cleaning, Painting, Maintenance.** Collector shall replace, clean, or repaint all Containers as
1597 needed so as to present a clean appearance. Collector shall do the same upon forty-eight
1598 (48) hours' notice by Director. When Collector paints any of its Containers, it shall paint
1599 Containers with colors that conform to the colors specified in subsection C below, and such
1600 colors shall be approved by the County in accordance with subsection C below.

- 1601 C. **Container Colors.** Carts, Bins, and Roll-Off Containers provided by Collector to Customers
1602 to store Discarded Materials for Collection shall meet the following color requirements. The
1603 Container colors shall be reviewed and approved by the County at least thirty (30) days
1604 prior to Collector’s procurement of Containers and/or prior to painting of Containers.
1605 Notwithstanding this subsection, the Collector is not required to replace functional
1606 Containers, including Containers purchased prior to January 1, 2022 that do not meet the
1607 following color requirements prior to the end of the useful life of those Containers or prior
1608 to January 1, 2036, whichever comes first.
- 1609 1. Carts. The lids and bodies of Recycling Carts shall be blue. The lids and bodies of Organic
1610 Materials Carts shall be green. The lids and bodies of the Solid Waste Carts shall be black
1611 or gray. If Collector provides separate Food Waste Collection in accordance with
1612 Exhibits C and/or D, the lid and bodies of the Food Waste Carts shall be brown.
- 1613 2. Bins and Roll-Off Boxes.
- 1614 a. Recycling Containers. Lids of the Recycling Bins and Roll-Off Boxes shall be blue.
1615 b. Organic Materials Containers. Lids of the Organic Materials Bins and Roll-Off Boxes
1616 shall be green.
1617 c. Solid Waste Containers. Lids of the Solid Waste Bins and Roll-Off Boxes shall be
1618 black or gray.
1619 d. Food Waste Containers. If Collector provides separate Food Waste Collection in
1620 accordance with Exhibits C and/or D, the lid of the Food Waste Bins and Roll-Off
1621 Boxes shall be brown.
1622 e. Bodies of Bins and Roll-Off Boxes. Bodies of the Bins and Roll-Off Boxes may be a
1623 color that is different than the lid colors specified above provided that Collector
1624 obtains approval of the color of the bodies from the Director at least thirty (30)
1625 days before Collector’s procurement of such Containers and such color conforms
1626 with requirements of 14 CCR Sections 18982, 18984.1, 18984.2, 18984.3, and
1627 18987 if applicable.
- 1628 3. Split Containers. Lid and body colors of Split Carts and Split Bins shall be approved by
1629 the Director at least thirty (30) days before Collector’s procurement of such Containers
1630 and shall conform with requirements of 14 CCR Section 18984.1 and 1984.2 if
1631 applicable.
- 1632 D. **Container Signage and Labeling Standards.** Carts, Bins, Roll-Off Boxes, and other
1633 Containers provided by Collector to Customers to store Discarded Materials pending
1634 Collection shall be clearly identified as Solid Waste, Recyclable Materials, Organic Materials,
1635 Construction and Demolition Debris, or Food Waste Containers, as applicable. All
1636 Containers shall display the Collector’s name (in letters not less than three (3) inches high)
1637 on the exterior of the Container so as to be visible when the Container is placed for use,
1638 local telephone number, and some identifying inventory or serial number.
- 1639 Collector shall place a label on Containers or provide Containers with imprinted text or
1640 graphic images on all Containers or on the lids of all Containers provided to Generators. The

1641 Collector's labels or imprinted text and/or graphics on each Container shall indicate the
1642 primary materials accepted and the primary materials that are Prohibited Container
1643 Contaminants in that Container, or as otherwise required by 14 CCR Section 18984.8.
1644 Container labels or imprinted text and/or graphics on each Container shall display the
1645 Collector's name, local telephone number, and some identifying inventory or serial number
1646 on the Container. Collector shall achieve compliance with the Container labeling
1647 requirements in accordance with the following timeline: fifty percent (50%) of all
1648 Containers by December 31, 2021 and one hundred percent (100%) of all Containers by
1649 June 30, 2022.

1650 E. **Other.** Collector shall provide clean Containers free from graffiti. Roll-Off Boxes shall be
1651 equipped with reflectors as required to comply with applicable law and regulations.

1652 **5.8 PERSONNEL**

1653 A. **Driver Qualifications.** All drivers shall be trained and qualified in the operation of Collection
1654 vehicles and must have in effect a valid license, of the appropriate class, issued by the
1655 California Department of Motor Vehicles.

1656 B. **Safety Training.** Collector shall provide suitable operational and safety training for all of its
1657 employees who utilize or operate vehicles or equipment for Collection of Discarded
1658 Materials, or who are otherwise directly involved in such Collection.

1659 C. **Employee Conduct.** Collector shall ensure that all employees present a neat appearance
1660 and conduct themselves in a courteous manner in their dealings with Customers and the
1661 general public.

1662 **5.9 HAZARDOUS WASTE**

1663
1664 Collector agrees to establish an educational program training Collector's employees in the
1665 identification and proper handling of Hazardous Waste. Collector's employees shall not
1666 knowingly place such Hazardous Waste in the Collection vehicles, nor knowingly Dispose of such
1667 Hazardous Waste at a transfer, Recycling, Processing, or composting Facility or Disposal Site.
1668

1669 If the Collector determines that Discarded Materials placed in any Container for Collection or
1670 delivered to any Facility is or contains Hazardous Waste, Medical Waste, or other waste that may
1671 not legally be delivered to a Collector-Designated Facility or Disposed of at the Disposal Site or
1672 presents a hazard to Collector's employees, the Collector shall have the right to refuse to accept
1673 such Discarded Materials. The Collector must contact the Customer and request Customer to
1674 arrange proper Disposal. If Hazardous Waste is found in a non-Residential Container or if
1675 otherwise required by applicable law or regulations with regard to any type of Container serviced
1676 by Collector, the Collector must notify the County Department of Environmental Health,
1677 Hazardous Materials Division.

1678

1679 **5.10 CONTRACTS WITH CUSTOMERS**

1680 A. **General.** Collector may enter into mutually agreed upon contracts with its Customers.
1681 Customers are not required to enter into a contract with Collectors. Any contract between
1682 the Collector and Customer for Collection services provided pursuant to this Agreement
1683 shall meet the requirements of this Section 5.10.

1684 1. Duration of Contracts.

1685 a. Term. The initial term of the Customer contract shall not exceed three (3) years and
1686 shall not exceed the expiration date of this Agreement (including any amendment,
1687 extension, automatic renewal or early termination thereof), subject to exceptions
1688 in subsection d. below. After the initial Customer contract term expires, the
1689 Collector may allow the term of the Customer contract to automatically renew in
1690 twelve (12) month periods (or fewer months at Collector's option) thereafter
1691 (subject to the limitation on term not extending beyond the Term of this Agreement
1692 as set forth in the prior sentence).

1693 b. Auto-Renewal Conditions. The Collector's Customer contract may provide for
1694 automatic renewal of the contract term. However, the contract shall give Customer
1695 the right to cancel service prior to automatic renewal and shall not require more
1696 than 60 days' prior written notice of cancellation.

1697 c. Invalid Non-Exclusive Franchise Agreement. In the event that Collector no longer
1698 holds a valid Non-Exclusive Franchise Agreement, that Collector's Customer
1699 contracts shall be null and void. Collector shall not be entitled to charge Customers
1700 any costs associated with Collector's removal of Containers from Customer's
1701 Premises; and Collector shall refund any balances to Customers within thirty (30)
1702 days of the Agreement becoming invalid. Within ten (10) days of Collector's
1703 Agreement becoming invalid, Collector shall inform Customers by written notice by
1704 United States mail, other delivery service, personal hand delivery, or email, that
1705 Collector's Customer contracts are null and void, and shall inform Customers of
1706 other Collectors operating in the area.

1707 d. Exceptions. Any valid contract that Collector has with a Customer prior to the
1708 effective date of this Agreement may have an initial term that exceeds three (3)
1709 years; however, renewals of the initial term shall not be provided in periods
1710 exceeding twelve (12) months. If Collector enters into a contract with a Customer
1711 to provide Collection service to a federal facility, the contract duration may exceed
1712 three (3) years provided that the expiration date of the term does not exceed the
1713 then-current contract expiration date of this Agreement.

1714 2. Contract Rates. Collector shall set rates, fees, and charges for its Customers and shall
1715 file rates with the County in accordance with Section 6.3.

- 1716 3. Cancellation by Customer. Contracts shall provide for cancellation by the Customer.
1717 Contracts shall not require more than 60 days' prior written notice for cancellation in
1718 any case where the cancellation occurs not less than six (6) months after the initial term
1719 of the contract. However, if the Customer is closing or relocating its business, Collector
1720 shall allow cancellation of the contract prior to the initial six-month (6-month) period.
1721 Nothing herein shall prohibit the Customer from cancelling the contract as of the end
1722 of the initial contract period or the end of any renewal term of the contract, provided
1723 that the Customer gives Collector at least sixty (60) days' prior (or fewer days if
1724 acceptable to Collector) written notice of such cancellation.
- 1725 B. **Auto-Extension Provisions.** If the Collector's contracts include an auto-extension provision,
1726 Collector shall comply with this subsection (B).
- 1727 1. Collector shall provide the Customer with at least ninety (90) days' prior written notice
1728 that the contract term will automatically extend unless cancelled.
- 1729 2. Collector shall inform Customer of the cancellation process in writing.
- 1730 3. Collector shall not require the Customer to provide more than 60 days' prior written
1731 notice of cancellation.
- 1732 4. Collector shall not require Customer to provide any additional notice in order to
1733 ensure that cancellation occurs.
- 1734 C. **Month-to-Month Arrangements.** If Collector has a month-to-month agreement with a
1735 Customer for Collection service, Collector shall allow the Customer to cancel service and
1736 shall not require Customer to provide more than thirty (30) days' prior written notice of
1737 cancellation.
- 1738 D. **Exclusions.** The Collector does not need to comply with the requirements of this Section
1739 for temporary Roll-Off Box Collection services that are not provided to the Customer on a
1740 regular basis but are provided for infrequent Collection services.

1741

1742 **ARTICLE 6: OTHER COLLECTION-RELATED SERVICES**

1743 **6.1 SERVICE COMPLAINTS**

- 1744 A. **General.** The Collector agrees to maintain a written log of all oral and written service
1745 complaints registered with the Collector from Customers within the unincorporated
1746 County. Collector shall be responsible for the prompt and courteous attention to, and
1747 prompt and reasonable resolution of, all Customer complaints. Except as otherwise

1748 provided in Section 6.1.B, Collector agrees to document and maintain for a period of at least
1749 twelve (12) months on a form or log all Complaints registered by Customers.

1750 B. **SB 1383 Related Complaints.** In the event that Collector receives a complaint in which a
1751 Person reports an activity that may be in violation of SB 1383 regulatory requirements,
1752 Collector shall document the information listed in Section 7.3.4.J. Collector shall provide
1753 this information in a brief complaint report to the County for each SB 1383-noncompliance
1754 complaint within seven (7) days of receipt of such complaint, and shall provide a quarterly
1755 summary report of SB 1383-noncompliance complaints in accordance with Section 7.3.4.J.
1756 Collector agrees to document and maintain records of alleged SB 1383 non-compliance for
1757 a period of at least five (5) years on a form or log that details all complaints registered by
1758 Persons or Customers to support the County's compliance with 14 CCR Section 18995.2(e).

1759 **6.2 NON-DISCRIMINATION**

1760 Collector shall not discriminate in the provision of service or the employment of Persons engaged
1761 in performance of this Agreement on account of race, religious creed, color, national origin,
1762 ancestry, physical handicap, medical condition, marital status, or sex of such Persons or as
1763 otherwise prohibited by law or regulation. A Collector's rates, fees, or charges for all services
1764 rendered pursuant to this Agreement shall be non-discriminatory and uniform for equal services
1765 rendered.
1766

1767 **6.3 FILING RATES**

1768 Collector shall file and maintain with the Director a current range of rates and charges. In
1769 accordance with County Code Section 68.543, the Collector's rates, fees, and charges are subject
1770 to regulation by the Board.
1771

1772 **6.4 CONTAMINATION MONITORING**

1773 A. **General.** Collector must comply with the following contamination monitoring requirements,
1774 with the exception that if Collector is only approved as a C&D Collector, that Collector is not
1775 required to comply with this Section 6.4.

1776 B. **Collection Route Reviews.** Commencing on or before January 1, 2022, Single-Family
1777 Collectors and Multi-Family/Commercial Collectors shall randomly inspect at least twenty
1778 percent (20%) of Containers for Prohibited Container Contaminants on each Collection Route
1779 in the Densely-Populated Areas such that a Collection Route review for Prohibited Container
1780 Contaminants is conducted in a manner that results in all Collection Routes (including Organic
1781 Materials, Recyclable Materials, and Solid Waste Collection Routes) being reviewed on an
1782 annual basis. County reserves the right to review and approve the Collector's contamination
1783 monitoring approach.

1784 Container inspections shall be performed by Collector through visual inspection of the
1785 contents of the Containers. If Collector wants to perform the Collection Route reviews using
1786 mechanical inspection methods such as the use of cameras, Collector shall seek approval of
1787 its proposed methods from the Director.

1788 C. **Contamination Noticing.** If the Collector finds Prohibited Container Contaminants in any
1789 Containers (including Containers inspected through the Collection Route monitoring program
1790 and other Containers where Collector's personnel observed Prohibited Container
1791 Contaminants), the Collector shall leave contamination notices on the Customer's Container,
1792 gate, or door, and/or mail, email, or electronically message the notification informing the
1793 Customer of the requirements to properly separate materials and providing instructions on
1794 proper separation of materials. If Collector intends to assess contamination fees, Collector
1795 shall provide at least one contamination notice to each Customer that states that the
1796 Collector may charge Customer a contamination fee if contamination is found on subsequent
1797 occasions. If Prohibited Container Contaminants are observed on a subsequent occasion
1798 within a twelve (12) month period after a notice was given, the Collector may assess
1799 contamination fees. The format of the contamination notice must be approved by Director.
1800 If the Collector observes visible contamination in a Recyclables Materials Container or
1801 Organic Materials Container, Collector may Dispose of the Container's contents. For
1802 Customers issued a contamination notice, Collector shall reinspect Containers for Prohibited
1803 Container Contaminants within sixty (60) days of issuance of the contamination notice.

1804 D. **Mailed or Electronic Notification to Multi-Family and Commercial Customers.** If Collector
1805 leaves physical contamination notices on three (3) occasions reporting identification of
1806 Prohibited Container Contaminants on a Multi-Family or Commercial Container, gate, or door
1807 (pursuant to Section 6.4.C), Collector shall deliver written notification by mail or email to the
1808 Customer's billing contact person providing copies or other form of notification of the
1809 contamination notices issued and dates of issuance.

1810 E. **Notice of Contamination Report to County.** Commencing after Collector's first calendar
1811 quarter that Collection Route review for contamination took place, and quarterly thereafter,
1812 the Collector shall provide the County a written report of Collection Route reviews conducted
1813 during each month of the quarter, if any. This report shall include: the number of Collection
1814 Route reviews conducted; the number of Containers monitored; and any Customers
1815 identified to have Prohibited Container Contaminants, including the Customer's service
1816 address, Customer's billing address, the date contamination was observed, a description of
1817 what action was taken, and photographic evidence of the violation (if any photographic
1818 evidence was documented by Collector). The Collector shall provide copies of the written
1819 reports to the County on a quarterly basis, pursuant to Section 7.3.4.

1820 **6.5 EDUCATION AND OUTREACH**

1821 A. **General.** Collector must comply with the following education and outreach requirements,
1822 with the exception that if Collector is only approved as a C&D Collector, that Collector is not

1823 required to comply with this Section 6.5. For the purposes of this Section 6.5, references to
1824 Multi-Family Customer or Multi-Family Premises shall include Residential Premises with
1825 three (3) units or more (rather than five (5) units or more pursuant to the definition of Multi-
1826 Family in Article 1).

1827 **B. Implementation of On-Going Education Requirements.** In order to promote public
1828 education, in addition to any other materials it develops, Collector shall create the following
1829 public education materials and programs at its expense, which will be distributed as
1830 indicated below. All brochures, mailings, and other educational materials are to be
1831 approved by the Director prior to distribution.

1832 1. **Instructional Service Guide.** Collector shall prepare instructional service guides that
1833 describe available services, how to place Containers for Collection, and which materials
1834 should be placed in each Container, and that provide Collection holidays and a
1835 Customer service phone number. The service guides shall be printed and delivered with
1836 each set of Containers distributed to a Customer; and, shall be printed and mailed or
1837 hand delivered annually during the month of January to all Customers. Collector shall
1838 prepare different service guides for Single-Family Customers and for Multi-
1839 Family/Commercial Customers. The instructional service guides for Multi-
1840 Family/Commercial Customers shall include information on the County's Multi-Family
1841 and Commercial Diversion Service Level Ratio requirements. Collector shall also make
1842 the instructional service guides available to Customers in electronic format through
1843 Collector's website.

1844 2. **Semi-Annual Notices (or Quarterly Newsletters).** Collector shall prepare and distribute
1845 a notice to new Customers at the start of service and to all Customers at least every six
1846 (6) months during the months of May and September unless other timeframe is
1847 approved by the Director. Each notice shall be a minimum of two (2) pages, and shall
1848 include information on regulations governing Discarded Materials, Hazardous Waste,
1849 and toxic waste; County and State requirements to properly separate Discarded
1850 Materials (including applicable requirements of the County Code, AB 341, AB 1826, and
1851 SB 1383); instruction on properly separating materials; waste prevention; on-Premises
1852 Recycling and Organic Waste management methods; Self-Haul requirements; benefits
1853 of methane reduction from reducing Landfill Disposal; Edible Food Recovery
1854 requirements; public health and safety concerns associated with the Disposal of Organic
1855 Waste; methods of Organic Waste recovery used by the Collector; Collector's technical
1856 assistance point of contact; a link to the Collector's website for more education
1857 resources, including the instructional service guides (described in subsection 6.5.B.1);
1858 and any other information required by the County or by State regulations (e.g., SB 1383
1859 education requirements). Collector shall prepare different notices for Single-Family
1860 Customers and for Multi-Family/Commercial Customers. Collector may comply with
1861 these requirements through preparation, printing, and mailing of semi-annual notices
1862 or monthly, quarterly, or twice annual newsletters that provide the required
1863 information. Electronic distribution of the notices by Collector may be acceptable
1864 subject to review and approval by the Director.

- 1865 3. Commercial/Multi-Family Education Materials. A Commercial or Multi-Family Customer
1866 may request these education materials more frequently than stated in Section 6.5.B.2
1867 above to comply with 14 CCR Section 18984.10 requirements for Commercial
1868 businesses and Multi-Family property owners to provide educational information to
1869 new tenants and employees before or within fourteen (14) days of occupation of the
1870 Premises. In this case, the Commercial or Multi-Family Customer may request Collector
1871 delivery of education materials, in printed or electronic format as requested by the
1872 Customer, by contacting the Collector’s technical assistance point of contact no later
1873 than two (2) weeks in advance of the date that the materials are needed by Customer.
- 1874 4. Semi-Annual Multi-Family Dwelling Unit Notices. At least twice each year, commencing
1875 no later than January 1, 2022, Collector shall prepare and distribute notices to each
1876 Multi-Family Dwelling Unit at Multi-Family Premises serviced by Collector. The annual
1877 notices shall be a minimum of two (2) pages, and shall include information on
1878 regulations governing Discarded Materials, Hazardous Waste, and toxic waste; County
1879 and State requirements to properly separate Discarded Materials (such as requirements
1880 of the County Code, AB 341, AB 1826, and SB 1383); instructions on properly separating
1881 materials; waste prevention; services available; a link to the Collector’s website for
1882 more education resources, including the instructional service guides (described in
1883 subsection 6.5.B.1); and any other information required by the County or by State
1884 regulations (e.g., SB 1383 education requirements). As an alternative, Collector may
1885 comply with these requirements through preparation and distribution of a semi-annual
1886 newsletter distributed to each Multi-Family Dwelling Unit that provides the same
1887 information.
- 1888 5. Billing Inserts. Collector agrees to insert and distribute brochures, newsletters, or other
1889 information developed by the County into Customer invoices at no additional charge to
1890 the County. Upon County request, Collector shall be responsible for printing the bill
1891 inserts.
- 1892 6. Multi-Family and Commercial Customer Signage. Collector shall provide all Multi-Family
1893 and Commercial Customers with Recyclable Materials and Organic Materials Collection
1894 program guidelines, including posters to be placed in Collection areas and enclosures
1895 and other community areas at each Premises or building where Discarded Materials are
1896 stored. Collector shall be responsible for printing the program guidelines and posters
1897 and delivering them to the Customers.
- 1898 7. Commercial Edible Food Generator Outreach. On or before February 1, 2022 and
1899 annually thereafter, the Collector shall create and provide educational outreach
1900 material for its Customers that are Tier One and Tier Two Commercial Edible Food
1901 Generators. The materials shall include the following information:
- 1902 a. Information about the County’s Edible Food Recovery program;
- 1903 b. Information about the Commercial Edible Food Generator requirements (including,
1904 but not limited to, requirements to recover maximum amount of Edible Food that
1905 would otherwise be Disposed; have a contract or have written agreement with a

- 1906 Food Recovery Organization or Food Recovery Service; not intentionally spoil Edible
1907 Food; and maintain records) under 14 CCR Division 7, Chapter 12, Article 10.
- 1908 c. Information about Food Recovery Organizations and Food Recovery Services
1909 operating within the County and where a list of those Food Recovery Organizations
1910 and Food Recovery Services can be found; and,
- 1911 d. Information about actions that Commercial Edible Food Generators can take to
1912 prevent the creation of Food Waste.
- 1913 8. Minimum Language Requirements. Collector shall comply with the requirements of 14
1914 CCR Section 18985.1 when preparing and distributing educational information required
1915 by this Section, which may include providing the educational information in a language
1916 or languages other than English that is spoken by a substantial number of Generators in
1917 the County, as determined by the Director. Collector shall comply with the
1918 requirements in this subsection on or before February 1, 2022. Upon County request,
1919 the Collector shall provide materials in additional or alternative languages throughout
1920 the Term of the Agreement if needed in response to shifting demographics within the
1921 County; updates to State requirements or applicable law and regulations; or any other
1922 reason deemed necessary by the County.
- 1923 9. Minimum Website Requirements. Collector shall develop and maintain a website (or
1924 webpage) that is specifically dedicated to the County of San Diego to provide Customers
1925 with detailed service information. Collector shall make the instructional service guides
1926 required by Section 6.5.B.1 available for viewing and downloading through the
1927 Collector's website. In addition to service information, the Collector shall include
1928 information on County programs, including a link to the County's Food Recovery
1929 program webpage in accordance with Section 6.8, and other County webpages upon
1930 request of the Director. The website or webpage shall be accessible by the public.
1931 Collector shall update the website regularly so that information provided is current.
- 1932 **C. Technical Assistance.**
- 1933 1. General. No later than thirty (30) days following the effective date of this Agreement,
1934 Collector shall designate a Recycling Technical Assistance Point of Contact (POC) to its
1935 Customers and provide such contact information to the County. If Collector changes the
1936 POC, Collector shall provide the County notification of the change in POC within thirty
1937 (30) days of the change.
- 1938 2. POC's Expertise. The POC shall be knowledgeable about the requirements of the County
1939 Solid Waste Ordinance in Chapter 5, Division 8, Title 6 of the County Code and all
1940 applicable State laws and regulations, including, but not limited to, AB 341, AB 1286,
1941 and SB 1383, in regards to Recycling, including Organic Waste and C&D Recycling, and
1942 all other County Diversion programs and requirements, such as, but not limited to, Food
1943 Recovery programs.

1944 3. **Technical Assistance Requirements.** The POC shall provide technical assistance to
1945 Collector's Customers to support Customer compliance with Recycling and Organic
1946 Waste Diversion requirements specified in Article VII of Chapter 5, Division 8, Title 6 of
1947 the County Code. POC shall provide waste reduction assistance to Single-Family
1948 Customers that use one or more Bins for Solid Waste Collection and to its "large"
1949 Commercial and Multi-Family Customers, where "large" Customers shall be defined as
1950 those Customers subscribing to three (3) or more cubic yards of Discarded Materials
1951 Collection service per week (including the sum of weekly Cart, Bin, and Roll-Off Box
1952 service). Collector's waste reduction technical assistance for each targeted Customer
1953 shall include a site visit and meeting with a Customer's representative that has
1954 knowledge about and influence or authority over the Customer's Collection services and
1955 Service Levels. Annually, Collector shall provide waste reduction technical assistance to
1956 all Single-Family Customers that use one or more Bins for Solid Waste Collection and to
1957 a minimum of twenty percent (20%) of its large Customers, starting with those
1958 Customers generating the largest amounts of Discarded Materials in such a manner that
1959 all large Customers shall be visited and provided waste reduction technical assistance
1960 once every five (5) years. Annually, Collector shall provide waste reduction technical
1961 assistance to all new Single-Family Customers that use one or more Bins for Solid Waste
1962 Collection and to all new Multi-Family and Commercial Customers and Multi-Family and
1963 Commercial Customers that request assistance. Collector shall also provide outreach
1964 assistance described in Section 5.4.

1965 D. **Annual Public Education Plan.** Annually, Collector shall submit a plan outlining its public
1966 education efforts for the coming year. The "Annual Public Education Plan" shall list each of
1967 the education materials required by Section 6.5.B and any other Collector plans to prepare
1968 or distribute other education materials, the purpose of the piece, the key subject(s) to be
1969 covered, the method of distribution, and the anticipated date of issuance. The plan shall
1970 also identify revisions and enhancements that Collector will make to the Collector's website
1971 to present the County service information and related materials and the time line for
1972 completing each task. The Annual Public Education Plan shall present the education
1973 activities for the upcoming calendar year and shall be submitted with the Collector's annual
1974 report in accordance with the timeframe presented in Section 7.3.1.

1975 **6.6 REPORT OF ABANDONED MATERIALS**

1976 If Collector is a Single-Family Collector or Multi-Family/Commercial Collector, Collector shall
1977 report to the County locations where its Collection vehicle drivers or other personnel observed
1978 accumulations of abandoned materials (i.e., illegal dumping of materials). Such reporting shall
1979 occur within twenty-four (24) hours of observation and shall be in the form of an email to the
1980 Director or his/her designee identifying the address of the abandoned materials, a general
1981 description of items abandoned, estimated quantity, and, if available, a photo of the materials.
1982 If the Collector removes and Collects such materials, Collector shall document and maintain a
1983 record of the Tons of material removed from each site.

1984 **6.7 GENERATOR WAIVER PROGRAM COORDINATION**

1985 A. **General.** The County may grant waivers described in Article VII of Chapter 5, Division 8, Title
1986 6 of the County Code that impact the scope of Collector’s provision of service for those
1987 Generators. Waivers issued shall be subject to compliance with 14 CCR Section 18984.11 or
1988 other requirements specified by the Director.

1989 B. **Collector Waiver Request on Behalf of Customer.** Upon reasonable belief that a Customer
1990 may qualify for a Collection service waiver allowed by the County pursuant to Article VII of
1991 Chapter 5, Division 8, Title 6 of the County Code (which County may grant to Generators for
1992 de Minimis volumes, physical space constraints, on-site Organic Waste management, or
1993 other reasons), the Collector may submit a request to the County to grant a waiver to the
1994 Customer in accordance with the County-approved application process. The Collector shall
1995 obtain each Customer’s consent to the waiver application. County will review and approve
1996 or deny the waiver request. Upon County request, Collector may be required to upload each
1997 waiver application to a County-designated web-based software system.

1998 C. **Collector Review of Customer Waiver Requests.** Generators may submit requests for de
1999 Minimis waivers, physical space waivers, on-site Organic Waste management waivers, and
2000 Organic Materials Recycling waivers to the County. Upon County request, the Collector shall
2001 within fifteen (15) days review the waiver application of a Generator if the Generator is a
2002 Customer of the Collector and, in such case, shall inspect the Customer(s)’ Premises to
2003 verify the accuracy of the application.

2004 D. **Collector Change in Customer Service Levels.** If the County grants a waiver to one of the
2005 Collector’s Customers, the County shall notify the Collector within seven (7) days of the
2006 waiver approval with information on the Customer and any changes to Service Level or
2007 Collection service requirements. Collector shall have seven (7) days to modify the
2008 Customer’s Service Level and billing statement, as needed.

2009 E. **Annual Verification and Record Keeping.** Annually, Collector shall verify that Customers in
2010 Densely-Populated Areas that have been granted waivers by the County are in compliance
2011 with such waivers. Collector will be responsible for maintaining records of all Customers
2012 granted waivers pursuant to this Section.

2013 **6.8 FOOD RECOVERY PROGRAM**

2014 A. **General.** The Collector shall cooperate with and shall not impede, interfere, or attempt to
2015 impede or interfere with the implementation, expansion, or operation of Food Recovery
2016 program efforts in the County.

2017 B. **Tier One and Tier Two Commercial Edible Food Generators.** Collector shall assist the
2018 County in identifying Tier One and Tier Two Commercial Edible Food Generators for the
2019 purpose of the Food Recovery program. No later than October 1, 2021, and annually
2020 thereafter pursuant to Section 7.3.6, Collector shall provide the County with a list of

2021 Commercial Customers that qualify or appear to qualify as Tier One or Tier Two Commercial
2022 Edible Food Generators, as defined by this Agreement.

2023 C. **Food Recovery Capacity Planning Assistance.** Collector shall perform annual examinations
2024 of Commercial Collection Routes to identify Commercial Customers that generate Edible
2025 Food and estimate the potential quantities of Edible Food that may be recovered and report
2026 findings to the County annually pursuant to Section 7.3.6. The findings shall include the
2027 number of Commercial Edible Food Generator Customers participating in a Food Recovery
2028 program, the number of Commercial Edible Food Generator Customers not participating in
2029 a Food Recovery program, and the reasons for participation or non-participation if gathered
2030 during the review.

2031 D. **Website Content.** No later than January 1, 2022, Collector shall include Food Recovery
2032 program information on the Collector’s website, in accordance with Section 6.5.B.9,
2033 including a link to the County’s Food Recovery program webpage.

2034 **ARTICLE 7: RECORDS OF REPORTS**

2035 **7.1 GENERAL**

2036 Collector shall maintain such accounting, statistical, and other records related to its performance
2037 under this Agreement as shall be necessary to develop the reports required by this Agreement
2038 or the County Code. Collector agrees to conduct data collection, information and record keeping,
2039 and reporting activities needed to comply with applicable laws and regulations and to meet the
2040 reporting and Solid Waste and Recycling program management needs of the County. At the
2041 written direction or approval of County, the records and reports to be maintained and provided
2042 by Collector in accordance with this and other Articles of the Agreement may be adjusted in
2043 number, format, and frequency, if required to comply with State or federal regulatory or
2044 reporting requirements. Unless otherwise required in this Article, Collector shall maintain all such
2045 data and records in an accessible location and condition for the Term of this Agreement plus five
2046 (5) years after its expiration or earlier termination.

2047
2048 If Collector uses one or more independent contractors to provide facility services, Collector shall
2049 require such parties to maintain records required by this Section and shall obtain from such
2050 parties all information necessary for Collector to fulfill the reporting obligations of this Section.

2051
2052 For the purposes of this Article, record keeping and reporting requirements for Multi-Family
2053 Customers or Multi-Family Premises shall include Residential Premises with three (3) units or
2054 more (rather than five (5) units or more pursuant to the definition of Multi-Family in Article 1).
2055

2056 **7.2 RECORDS**

2057 **7.2.1 General**

2058 Collector shall maintain accurate records for its operation, including, but not limited to, Discarded
2059 Materials quantities Collected and quantities delivered or transferred to each Facility, listed
2060 separately by material type and Customer type (including Single-Family, Multi-Family,
2061 Commercial, and Roll-Off Customers). Records shall be maintained in such form by methods that
2062 facilitate the use of data for the production of reports as needed. Collector will make these
2063 records available and provide to the County any record or documentation necessary for the
2064 County to fulfill obligations under applicable law and regulations including, but not limited to, AB
2065 939, AB 341, AB 1826, AB 876, AB 901, SB 1383, and other current or future federal, State, or
2066 local regulations, as amended.

2067
2068 In order to confirm the accurate calculations and payment of Solid Waste Management
2069 Agreement fees owed to the County as described in Sections 4.2 and 4.3, Collector agrees that
2070 the record of any and all companies conducting operations addressed in the Agreement shall be
2071 provided or made available to County and its official representatives during normal business
2072 hours.

2073
2074 Collector shall maintain accurate records of the quantities of Discarded Materials transported to
2075 the Collector-Designated Facilities and will cooperate with the County in any audits or
2076 investigations of such quantities. These records shall be made available to the County on a
2077 regular basis to fulfill the County's obligatory documentation requirements under applicable law
2078 or regulations, including, but not limited to, AB 939, AB 341, AB 1826, AB 876, AB 901, SB 1383,
2079 and other current or future federal, State, or local regulations, as amended.

2080 **7.2.2 Discarded Materials Records**

2081 Records shall be maintained by Collector for County relating to:

- 2082
- 2083 A. Character and weight of Discarded Materials (by material type), especially as related to
2084 reducing and Diverting Discarded Materials;
 - 2085 B. Tonnages of Discarded Materials (by material type and Customer type) Disposed at any
2086 Disposal Site, Landfill, or transformation facility, and Tonnages of Discarded Materials
2087 Processed at a Materials Recovery Facility, composting Facility, other Processing Facility, or
2088 transfer Facility, all of which shall be based on actual certified scale weights for each load,
2089 if available, or similarly accurate methodology.
 - 2090 C. Equipment used for Collection;
 - 2091 D. Processing, transfer, and Disposal of Solid Waste; and,
 - 2092 E. Other information needed to prepare and submit reports required by Section 7.3.

2093 Collector shall maintain records of Disposal and Processing of all Discarded Materials Collected
2094 in the unincorporated County for the period of this Agreement and all extensions to this
2095 Agreement or successor Agreements. In the event Collector discontinues providing Discarded
2096 Materials services to County, Collector shall provide all records of Disposal or Processing of all
2097 Discarded Materials Collected in unincorporated County within thirty (30) days of discontinuing
2098 service. Records shall be in chronological order and organized form, which is readily and easily
2099 interpreted.
2100

2101 **7.2.3 Organic Materials, Recyclable Materials, and C&D Services Records**

2102 Records shall be maintained for County that relate to:

- 2103
- 2104 A. Records described in 7.2.2 above;
 - 2105 B. Organic Materials, Recyclables Materials, and C&D program Customer participation rates;
 - 2106 C. Weight of Organic Materials, Recyclable Materials, and C&D by material type and Customer
2107 type; and,
 - 2108 D. Other information needed to prepare and submit reports required by Section 7.3.

2109 **7.3 REPORTS**

2110 **7.3.1 General**

2111 Records shall be maintained in forms and by methods that facilitate flexible use of data contained
2112 in them to structure reports, as needed. Reports are intended to compile recorded data into
2113 useful forms of information that can be used by County. County shall provide to Collector the
2114 format for each report submittal not later than thirty (30) days prior to the due date for such
2115 report. If County fails to specify the format as required, Collector shall use the report format
2116 specified for the prior reporting period.

2117

2118 All reports shall be adequate to meet County's current and future reporting requirements to
2119 CalRecycle or any other State or federal agency throughout the Term of this Agreement.

2120

2121 Monthly reports shall be submitted on the twentieth (20) day following the end of each month.
2122

2123 Quarterly reports shall be submitted on the following schedule. The report of the first quarter
2124 ending on March 31 shall be submitted on or before May 1. The report for the second quarter
2125 ending on June 30 shall be submitted on or before August 1. The report for the third quarter
2126 ending on September 30 shall be submitted on or before November 1. The report for the fourth
2127 quarter ending December 31 shall be submitted on or before February 1. Submittal dates for
2128 semi-annual reports are described in Section 7.3.5. Annual reports ending December 31 of each
2129 year shall be submitted on or before March 1.

2130
2131 If Director determines that some or all reports required by Sections 7.3.4, 7.3.5, or 7.3.6 are
2132 needed on a more frequent basis to comply with County's record keeping obligations pursuant
2133 to 14 CCR Section 18995.2(d), Director may modify the reporting frequency with sixty (60) days'
2134 advance notice to Collector.

2135
2136 All reports shall be submitted to the County of San Diego, Department of Public Works, Solid
2137 Waste Planning and Recycling Program and the Department of Environmental Health Local
2138 Enforcement Agency or as directed by the Director. Reports are preferred electronically via
2139 email, but can also be submitted via fax or mail.

2140
2141 Failure of Collector to comply with the reporting requirements as set forth in this Section may
2142 result in an assessment of liquidated damages in accordance with the liquidated damages
2143 provision in Section 9.6 and Exhibit H. Collector's repeated failure to submit reports, and/or
2144 failure to submit reports on time, may result in the termination of the Agreement in accordance
2145 with Article 9.

2146

2147 **7.3.2 Reporting of Collector**

2148

2149 Collector shall submit one set of comprehensive and consolidated reports documenting the
2150 activity of the Collector in the manner, method, and frequencies outlined in this Section 7.3. If
2151 Collector has one or more Affiliates that hold a valid NEFA, Collector shall report information
2152 required by this Section 7.3 in the same format as its Affiliate(s). Collector may submit
2153 consolidated reports for it and other Affiliates subject to written approval by the Director
2154 authorizing consolidated reports and approving the format of such reporting.

2155

2156 **7.3.3 Monthly Reports**

2157 A. **Non-Operational Facility.** If the Collector notified the County of an emergency condition at
2158 one of its Collector-Designated Facilities pursuant to Exhibit G, Section G.1.E, Collector shall
2159 report the number of days the Collector-Designated Facility's emergency condition or closure
2160 was in effect, a description of the equipment failure or operational restriction, as well as the
2161 number of Tons that were Disposed as a result of said waiver.

2162 **7.3.4 Quarterly Reports**

2163 A. **General.** To assist the County in meeting the requirements of AB 939, SB 1383, and other
2164 State regulations as they exist on the effective date of this Agreement and as they may be
2165 amended from time to time, and to assist the County in determining the amount of the
2166 Solid Waste Management Agreement fee and Solid Waste Planning fee (if applicable) due
2167 pursuant to Section 4.4, Collector shall:

- 2168 1. Report on a quarterly basis the status of activities identified in the annual public
2169 education plan described in Section 6.5.
- 2170 2. Report on a quarterly basis the total quantities in Tons of Discarded Materials Collected,
2171 transferred, Processed, and Disposed by the Collector listing Tonnage separately by:
- 2172 a. Material type, which shall include, at a minimum, separate reporting of Solid Waste,
2173 Recyclable Materials, Green Materials, Food Waste, mixed Organic Materials (Green
2174 Materials and Food Waste), and any other type of Discarded Material separately
2175 Collected by Collector (Mixed C&D, dirt, rock, metals, cardboard, Wood Waste,
2176 Salvageable Materials, etc.);
- 2177 b. Customer type, as described in Section 7.3.4.B below;
- 2178 c. Collector-Designated Facility(ies); and,
- 2179 d. Month.
- 2180 3. Report Residue level (percentage) and Residue Tonnage for all Discarded Materials
2181 Processed listed separately by material type Collected, by Collector-Designated
2182 Facility(ies), and by month.
- 2183 4. Report Diversion level for each month, each quarter, and cumulative year-to-date
2184 Diversion Level, where Diversion level shall be calculated as follows:
- 2185 a. $\text{Diversion level} = \frac{[(\text{Total Tons Collected for Recycling and Processing} - \text{Residue Tons})]}{(\text{Total Tons Collected})}$
2186
- 2187 b. Total Tons Collected for Recycling and Processing shall include all Discarded
2188 Materials Collected except Discarded Materials Disposed (such as Solid Waste and
2189 Bulky Items)
- 2190 c. Residue Tons shall be the Residue from Processing Discarded Materials delivered by
2191 Collector to Collector-Designated Facilities for Recycling and Processing and shall
2192 include Tons of Residue and contamination removed from any Discarded Materials
2193 Recycled or Processed.
- 2194 d. For the purposes of calculating the Diversion level, Collector shall only include
2195 Tonnage for Salvageable Materials if Collector Collected such materials and
2196 delivered them to a Person for salvage. If the Collector Collects C&D, the Diversion
2197 level calculations shall exclude any and all Tonnage of Salvageable Materials
2198 handled by Persons that hold permits to the Approved C&D Collection Sites.
- 2199 e. If a Collector is a C&D Collector, Collector may exclude from the Diversion level
2200 calculations any excavated soil and land-clearing debris it Collected from Approved
2201 C&D Collection Sites that is contaminated by disease or pests and that is not reused,
2202 on- or off-site, provided that: (i) the County Agricultural Commissioner has made a
2203 determination of disease or pest contamination and the Collector followed
2204 commissioner's direction for Recycling or Disposal of the material, (ii) the materials
2205 are generated in a known pest and/or disease quarantine zone identified by the
2206 California Department of Food and Agriculture, or, (iii) the materials that meet other

2207 conditions for exclusion from Recycling specified by the California Green Building
2208 Standards Code (CALGreen Code). Collector may also exclude any excavated soil and
2209 land-clearing debris it Collected from Approved C&D Collection Sites that is
2210 contaminated by Hazardous Substance(s).

2211 5. Commencing after Collector's first calendar quarter of Collection Route review for
2212 contamination and quarterly thereafter, provide the total number of Collection Route
2213 reviews conducted pursuant to Section 6.4 of this Agreement. For each route review,
2214 Collector shall provide the route number, date of route review, total number of
2215 Customers on the route, number of Containers on the route, number of Containers
2216 inspected, calculated percentage of Containers inspected, and the number of
2217 contamination notices provided to Customers, and a list of Customers (including
2218 account name, service address, and billing address) that received contamination
2219 notices. Additionally, Collector shall provide: the account name of each Customer
2220 inspected, a description of the Collection Route review process, dates of inspections,
2221 Person(s) who conducted the inspections, results of the inspections and actions taken,
2222 and any supporting evidence such as pictures. Collector shall provide copies of all
2223 contamination notices (organized by Collection Route and date) and any actions taken
2224 against Customers (e.g., non-Collection of contaminated Discarded Materials).
2225 Collector shall provide documentation of the total number of Containers Disposed of
2226 due to observation of Prohibited Container Contaminants.

2227 Additionally, Collector shall provide a list of Customers that were assessed a
2228 contamination fee, reported separately by Single-Family, Multi-Family, and Commercial
2229 Customers, and such list shall include the Customer name or account name, Customer
2230 service address, Customer billing address, and reason for the assessment of the
2231 contamination fee.

2232 This subsection 5 shall not apply to C&D Collectors.

2233 6. Collector shall provide reports documenting Discarded Materials exported out of State,
2234 as provided in 14 CCR Sections 18808.8 and 18815.1 through 18815.13.

2235 7. C&D Collector shall report Tonnage Collected by month and monthly C&D Diversion
2236 level separately for each Approved C&D Project Site in which the C&D Customer
2237 provided Collector with its County permit number for the Approved C&D Project Site
2238 for reporting purposes. For C&D Customers that provide their County permit number
2239 for their Approved C&D Project Site for reporting purposes, the Collector shall provide
2240 a C&D Tonnage and Diversion report to Customer within seven (7) days of Customer
2241 request.

2242 **B. Tonnage Data Segregation.** In the reports requested by Section 7.3.4.A, all Disposal and
2243 Diversion Tonnage data shall also be further segregated by month to the source of
2244 generation as follows:

2245 1. Single-Family Collector. Solid Waste, Recyclable Materials, Organic Materials, and Bulky
2246 Items Collected from Single-Family Customers.

- 2247 2. Multi-Family/Commercial Collector Providing Cart and/or Bin Service. Solid Waste,
2248 Recyclable Materials, Organic Materials, and Bulky Items originating from Multi-Family
2249 or Commercial Premises listed separately by Multi-Family and Commercial Premises,
2250 and separately by Cart or Bin service.
- 2251 3. Multi-Family/Commercial Collector Providing Roll-Off Service. All Solid Waste,
2252 Recyclable Materials, and Organic Materials Collected in Roll-Off Boxes from Multi-
2253 Family and Commercial Premises listed separately for Multi-Family and Commercial
2254 Premises.
- 2255 4. C&D Collector. All C&D Collected listed separately for Mixed C&D and for individual
2256 types of Source Separated Recyclable C&D (e.g., dirt, rock, metals, cardboard, Wood
2257 Waste, Salvageable Materials, etc.).
- 2258 5. Organic Materials. If Collector separately Collects Green Materials and Food Waste, the
2259 Collector shall report Tonnage separately when responding to subsections 1 through 3
2260 above.
- 2261 C. **Reporting of Multi-Family Data.** In those cases where Multi-Family Discarded Materials are
2262 commingled with Discarded Materials from Single-Family or Commercial Premises,
2263 Collector shall use its best efforts in estimating such Multi-Family Tonnages separately in a
2264 manner that is acceptable to the Director.
- 2265 D. **Contamination Monitoring Summary Report.** Pursuant to Section 6.4, Collector shall
2266 report to County in writing, each month, Customers identified to have Prohibited Container
2267 Contamination and include in the report the service and billing address(es) of the Customer
2268 and the date the contaminated Container was observed, if available, and actions taken by
2269 Collector. This subsection D shall not apply to C&D Collectors.
- 2270 E. **Multi-Family/Commercial Generator Compliance Report.** For Densely-Populated Areas,
2271 Collector shall report Multi-Family and Commercial Customer information required by
2272 Section 5.4.C documenting the method by which each of Collector's Customers, which do
2273 not subscribe to Recycle Materials and/or Organic Materials Collection services from the
2274 Collector, and/or do not comply with County and State requirements to separate
2275 Designated Recyclable Materials and Designated Organic Materials and Recycle these
2276 materials. This report shall also identify each of Collector's Multi-Family and Commercial
2277 Customers, which do not comply with the County's Multi-Family and Commercial Diversion
2278 Service Level Ratio requirements, and shall identify the reason(s) each Customer is not
2279 meeting this target Diversion Service Level Ratios as determined through Collector's
2280 technical assistance and outreach efforts. The Diversion Service Level Ratio shall be
2281 calculated as the sum of the weekly cubic yards of Recyclable Materials and Organic
2282 Materials Collection service capacity provided by Collector to Customer divided by the sum
2283 of the total weekly cubic yards of Recyclable Materials, Organic Materials, and Solid Waste
2284 Collection service capacity provided by Collector to Customer. Customer information
2285 reported by Collector shall identify Multi-Family and Commercial Customers separately or

2286 in a manner that the County can sort or filter data separately for Multi-Family and
2287 Commercial Customers. This subsection E shall not apply to C&D Collectors.

2288 F. **Outreach Assistance Report.** Collector shall report the following information documenting
2289 the technical assistance and outreach it provided pursuant to Sections 5.4 and 6.5, during
2290 the previous quarter, to Single-Family Customers that use Bins, Multi-Family, and
2291 Commercial Customers. At a minimum, the report shall include the following for each
2292 Customer:

- 2293 1. Customer name, service address, mailing address, and contact name, email, and phone
2294 number;
- 2295 2. Type and number of outreach conduct (phone, site visit, etc.) and date of each;
- 2296 3. Date of conversation(s);
- 2297 4. Customer's Service Levels (Recyclable Materials, Organic Materials, and Solid Waste)
2298 and Diversion Service Level Ratio;
- 2299 5. Customer status (e.g., new, change of service, existing);
- 2300 6. Contact information for Collector's representative(s) that conducted the technical
2301 assistance and outreach;
- 2302 7. If applicable, change in Customer's Service Level (noting Diversion service added or
2303 reduced);
- 2304 8. If applicable, justification for Customer not meeting the County's Diversion Service Level
2305 Ratio requirements, including supporting documentation;
- 2306 9. If applicable Collector recommendation for or against granting the Customer a waiver
2307 pursuant to Section 68.575 of the County Code and identification of the type of waiver
2308 recommended; and,
- 2309 10. If applicable, result of follow-up visual Service Level audits and inspection to determine
2310 that Recyclable Materials and Organic Materials Service Levels are adequate to meet
2311 the County's Diversion Service Level Ratio requirements.

2312 Customer information reported by Collector shall identify Single-Family Customers that use
2313 Bins, Multi-Family, and Commercial Customers separately or in a manner that the County
2314 can sort or filter data separately for Single-Family, Multi-Family, and Commercial
2315 Customers.

2316 This subsection F shall not apply to C&D Collectors.

2317 G. **Director Needs.** This information shall be given to the Director to: (i) comply with AB 939
2318 AB 341, AB 1826, SB 1383, and other relevant legislation or regulations; (ii) comply with
2319 documentation submittal requirements of CalRecycle; and (iii) support County's program
2320 management needs.

2321 H. **AB 901 Reporting.** At County's option, County may require that Collector provide the
2322 County copies of Collector's AB 901 reports on a regular basis (e.g., monthly or quarterly)
2323 or within fourteen (14) days of request. If Collector uses a Subcontractor or independent
2324 operators to perform some or all of the Facility-related services required by this Agreement,
2325 Collector shall secure any County-requested AB 901 reports from its Subcontractor or
2326 independent operators.

2327 I. **Facility Capacity Planning Information.** At County's option, County may require Collector
2328 to provide County with annual reports of available Recyclable Materials Processing capacity
2329 and Organic Materials Processing capacity for any Collector-Designated Facilities, where
2330 available capacity may include identification of monthly Tons of additional Recyclable
2331 Materials and Organic Materials such Collector-Designated Facilities have the ability to
2332 receive within permitted limits. If Collector uses a Subcontractor or independent operators
2333 to perform some or all of the Facility-related services required by this Agreement, Collector
2334 shall secure any County-requested facility capacity planning information from its
2335 Subcontractor(s) or independent operators. The annual facility capacity report shall comply
2336 with the following:

2337 1. Include reports of existing capacity available for Recyclable Materials Processing for
2338 Paper Products and Printing and Writing Papers and Organic Materials Processing
2339 capacity for any Facility in the unincorporated area of the County that processes Paper
2340 Products, Printing and Writing Papers, and/or Organic Materials. Existing capacity may
2341 include identification of monthly Tons of additional Recyclable Materials and Organic
2342 Materials such Facility has the ability to receive within permitted limits.

2343 2. Include description of potential new or expanded Processing capacity at those Facilities,
2344 operations, and activities for Processing of Paper Products, Printing and Writing Papers,
2345 and/or Organic Materials.

2346 3. Be submitted using a form or format prescribed by the Director.

2347 J. **SB 1383 Noncompliance Complaints.** For complaints received by Collector in which the
2348 Person alleges that an entity is in violation of SB 1383 regulations, the Collector shall submit
2349 the following information:

2350 1. Total number of SB 1383-noncompliance complaints received in the quarter listed by
2351 month.

2352 2. A summary of complaints received, including copies of documentation submitted to the
2353 County pursuant to Section 6.1, which shall at a minimum include the following
2354 information:

2355 a. The complaint as received;

2356 b. The name and contact information of the complainant, if the complaint is not
2357 submitted anonymously;

- 2358 c. The identity of the alleged violator, if known;
- 2359 d. A description of the alleged violation; including location(s) and all other relevant
2360 facts known to the complainant;
- 2361 e. Any relevant photographic or documentary evidence submitted to support the
2362 allegations in the complaint; and,
- 2363 f. The identity of any witnesses, if known.

2364 **7.3.5 Semi-Annual Reports**

2365 **A. Customer Subscription Data.**

- 2366 1. Summary Report. If Collector is a Single-Family Collector and/or Multi-
2367 Family/Commercial Collector, Collector shall submit a summary of Customer
2368 subscription data reporting the number of accounts; the number of Customers
2369 subscribing to each Cart, Bin, and Roll-Off Service Level listed separately for Single-
2370 Family, Multi-Family, and Commercial and separately for each type of Discarded
2371 Material; a list of all Collection Routes and a record of the Customer addresses served
2372 on each Collection Route; and the number of Bulky Items Collections performed.
- 2373 2. Detailed Customer Account Data. If Collector is a Single-Family Collector and/or Multi-
2374 Family/Commercial Collector, Collector shall submit a detailed list of Single-Family,
2375 Multi-Family, and Commercial Customer information, including Customer subscription
2376 level for each type for Solid Waste, Recyclable Materials, and Organic Materials; Solid
2377 Waste, Recyclable Materials, and Organic Materials Diversion Service Level Ratios for
2378 Multi-Family and Commercial Customers; and Customer's service and billing addresses
2379 reflecting Customer subscription levels as of December 31 for the first semi-annual
2380 report and June 30 for the second semi-annual report; provided, this subsection A.2
2381 shall not apply to C&D Collectors. Customer information reported by Collector shall
2382 identify Single-Family, Multi-Family, and Commercial Customers separately or in a
2383 manner that the County can sort or filter data separately for Single-Family, Multi-Family,
2384 and Commercial Customers.
- 2385 3. Submittal Dates. Semi-annual Customer subscription reports described in this Section
2386 7.3.5.A shall be submitted by Collector to the County on March 1 of each year (reporting
2387 Customer information for December 31) and on September 1 of each year (reporting
2388 Customer information for June 30).
- 2389 **B. End Use of Organic Materials.** Collector shall document end-uses of Organic Materials
2390 Collected and Processed and provide written acknowledgement from an authorized
2391 representative of the Collector that Organic Materials were not used as ADC or AIC. The
2392 semi-annual end-use reports shall be submitted on September 1 of each year (reporting for
2393 the most-recently completed period of January 1 through June 30), and on March 1 of each
2394 year (reporting for the most-recently completed period of July 1 through December 31).

2395 **7.3.6 Annual Reports**

- 2396 A. In addition to the monthly, quarterly, and semi-annual report requirements of Sections
2397 7.3.3, 7.3.4, and 7.3.5, Collector shall provide an annual report on or before March 1 of each
2398 year, covering the most-recently completed calendar year. The Annual Report shall contain
2399 the following information in a format specified by the County:
- 2400 B. The number of waivers granted Article VII of Chapter 5, Division 8, Title 6 of the County
2401 Code, in addition to Customer names, service addresses, and billing addresses for these
2402 accounts; provided that this subsection B shall not apply to C&D Collectors. Such report
2403 shall include documentation of Customer waiver verifications required pursuant to Section
2404 6.7.
- 2405 C. Copies of all education and outreach provided to Customers in accordance with Section 6.5
2406 of this Agreement, including but not limited to: semi-annual notices, instructional service
2407 guides, annual multi-family dwelling notices, flyers, brochures newsletters, invoice
2408 messaging/billing inserts, and website and social media postings. Collector shall include a
2409 record of the date and to whom the information was disseminated or direct contact made.
2410 This subsection C shall not apply to C&D Collectors.
- 2411 D. Annual public education plan required by Section 6.5 for the then-current calendar year
2412 (e.g., if submitting annual report on or before March 1, 2023, submit the annual public
2413 education plan for calendar year 2023); provided that this subsection D shall not apply to
2414 C&D Collectors.
- 2415 E. The number of Approved C&D Collection Sites served and Tonnage Collected, Tonnage
2416 Diverted, and Diversion level for each Approved C&D Collection Sites based on C&D project
2417 reporting required in Exhibit E; provided, this subsection E shall not apply to Single-Family
2418 Collectors or Multi-family/Commercial Collectors.
- 2419 F. The total number of Customers classified as Tier One and Tier Two Commercial Edible Food
2420 Generators located within the County; and an updated list that includes the account name,
2421 service address, billing address, business type, and Generator tier (Tier One or Tier Two) for
2422 each Commercial Edible Food Generator that is a Customer; provided that this subsection
2423 F shall not apply to C&D Collectors. The Collector shall note changes from the prior year's
2424 list, if any.
- 2425 G. The results of the annual examinations of Collection Routes to identify Commercial Edible
2426 Food Generators with Food Recovery and donation opportunities, pursuant to Section
2427 6.8.C; provided that this subsection G shall not apply to C&D Collectors. The findings shall
2428 include the number of Commercial Edible Food Generator Customers participating in a Food
2429 Recovery program, the number of Commercial Edible Food Generator Customers not
2430 participating in a Food Recovery program, and the reasons for participation or non-
2431 participation if gathered during the review.

- 2432 H. The total amount of renewable natural gas (RNG) procured by the Collector for use in
2433 Collector vehicles, pursuant to Section 5.6.D, in diesel gallon equivalents (DGE). The
2434 Collector shall include copies of any receipts, invoices, or other similar documentation
2435 evidencing procurement. In addition to the amount purchased, Collector shall include the
2436 total amount actually used in Collector vehicles in the calendar year, if these values are
2437 different.
- 2438 I. Report documenting Collector's compliance with the Container signage requirements of
2439 Section 5.7.
- 2440 J. If applicable pursuant to Exhibit G, written notification that the Collector-Designated
2441 Organic Waste Processing Facility(ies) has and will continue to have the capabilities to
2442 Process and recover the Compostable Plastics included with the Organic Materials
2443 transported to the Collector-Designated Organic Waste Processing Facility.
- 2444 K. If applicable pursuant to Exhibit G, written notification that the Collector-Designated
2445 Organic Waste Processing Facility has and will continue to have the capabilities to Process
2446 and remove plastic bags when it recovers Organic Materials.
- 2447 L. Vehicle inventory list pursuant to Section 5.6.C.

2448 **7.3.7 Pilot and New Programs Report**

2449 Collector may implement pilot Diversion programs and/or new Diversion Programs in accordance
2450 with applicable law and regulations and this Agreement to support its achievement of the
2451 Diversion goals of Exhibit B of this Agreement, provided that Collector shall provide program
2452 reports to the County, at a frequency approved by the Director, presenting goals, milestones,
2453 results, and accomplishments of pilot programs and/or new Diversion programs with content and
2454 in a format agreed upon by the Director.

2455 **7.3.8 Additional Reporting by C&D Collector**

2456 Section E.6 of Exhibit E specifies record keeping and reporting requirements for the C&D Collector
2457 for each Approved C&D Collection Site from which the C&D Collector Collects C&D.
2458

2459 **7.4 RESERVED**

2460 **7.5 AUDIT AND INSPECTION BY COUNTY**

2461 At a mutually agreed upon time during normal business hours, but within five (5) working days
2462 of a written request, Collector shall make available to the County for examination at reasonable
2463 locations within the County of San Diego the Collector's data and records with respect to the
2464 matters covered by this Agreement and the County Code. Collector shall permit the County
2465 Auditor to audit, examine, and make excerpts or transcripts from such data and records, and

2466 make audits of all data relating to all matters covered by this Agreement and the County Code.
2467 Collector shall maintain such data and records in an accessible location and condition for a period
2468 of not less than five (5) years following the County's termination of this Agreement unless the
2469 County agrees in writing to an earlier disposition. The County Auditor shall maintain the
2470 confidentiality of the Collector's Customer list and other proprietary information, to the extent
2471 allowed by law.

2472
2473 In the event a County audit discloses that any fees due to the County pursuant to Article 4 of this
2474 Agreement for the audited period(s) has been underpaid in excess of five percent (5%) of the
2475 total required fee or the Collector has misrepresented information in a required report, then
2476 Collector shall pay the County the cost of the audit.
2477

2478 **7.6 DISCARDED MATERIALS COMPOSITION STUDIES**

2479 Collector agrees to cooperate with the County on all future Discarded Materials composition
2480 studies, at no additional cost to the County, including, but not limited to, modification of
2481 Collection Routes or Collection of individual accounts identified by the Director for purposes of
2482 obtaining desired material composition data. Collector further agrees to deliver a reasonable
2483 number of targeted loads to a nearby location or location(s) specified by the Director as
2484 reasonably agreed by Collector for purposes of conducting material composition analysis.
2485

2486 **ARTICLE 8: INDEMNITY AND INSURANCE**

2487 **8.1 INDEMNIFICATION OF COUNTY**

2488 **8.1.1 Indemnification Generally**

2489 Separate and distinct from the insurance and default provisions found in this Agreement,
2490 Collector agrees to defend, with counsel selected by County, indemnify, and hold harmless,
2491 County and its Board, officers, employees, agents, volunteers, and any successors or assigns to
2492 County's interest from and against any and all claims asserted or liability established for damages
2493 or injuries to any Person or property, including injury to County's employees, agents, Board
2494 members, officers, or volunteers which arise from, or are connected with, or are caused or
2495 claimed to be caused by acts or omissions of Collector, or its agents, officers, contractors
2496 (including, without limitation, any Subcontractors), or employees, in the performance of this
2497 Agreement, or in performing the work or services therein, and all costs and expenses of
2498 investigation and defending against same, including attorney's fees and court costs; provided,
2499 however, that Collector's duty to indemnify and hold harmless shall not include any claims or
2500 liability arising from the sole established active negligence, or sole willful misconduct of the
2501 County, its Board, agents, officers, employees, or volunteers.
2502

2503 **8.1.2 Hazardous Materials Indemnification**

2504 For Solid Waste and other Discarded Materials Collected by Collector and transported to a
2505 Disposal Site or other Facility, Collector shall indemnify, defend, with counsel selected by County,
2506 protect and hold harmless County, its Board, officers, employees, agents, volunteers, and any
2507 successors or assigns to County's interest from and against all claims, actual damages, punitive
2508 damages, injuries, costs, response, remediation and removal costs, losses, demands, debts, liens,
2509 liabilities, causes of action, suits, legal or administrative proceedings, interest, fines, charges,
2510 penalties, and expenses (including, but not limited to, attorney's and expert witness fees and
2511 costs incurred in connection with defending against any of the foregoing or in enforcing this
2512 indemnity) of any kind whatsoever paid, incurred or suffered by, or asserted against, County or
2513 its Board, officers, employees, agents, volunteers, successors, or assigns arising from or
2514 attributable to any repair, cleanup or detoxification, or preparation and implementation of any
2515 removal, remedial, response, closure, or other plan (regardless of whether undertaken due to
2516 governmental action) concerning any Hazardous Waste or Hazardous Substance or Hazardous
2517 Wastes at any Disposal Site or other Facility where Solid Waste or other Discarded Materials is or
2518 has been transported, transferred, Processed, stored, Disposed of or has otherwise come to be
2519 located by Collector or its activities pursuant to this Agreement resulting in a release of any
2520 Hazardous Substance or Hazardous Waste into the environment.
2521

2522 **8.1.3 Additional Information**

2523 Without limiting the substance of this indemnification, the foregoing indemnity in Section 8.1.2
2524 is intended to operate as an agreement pursuant to Section 107(e) of the Comprehensive
2525 Environmental Response, Compensation and Liability Act, "CERCLA," also known as "Superfund,"
2526 42 USC § 9607(e), and California Health and Safety Code § 25364, to defend, protect, hold
2527 harmless, and indemnify County from all forms of liability under CERCLA, other applicable
2528 statutes or common law for any and all matters addressed in this provision.
2529

2530 The requirements contained in Sections 8.1.1 to 8.1.3 shall survive the expiration or termination
2531 of this Agreement. The requirements of Sections 8.1.1 to 8.1.3 need not be separately insured
2532 or bonded by Collector. County accepts the otherwise unsecured indemnification covenant of
2533 Collector set forth in this Section.
2534

2535 Any other indemnification agreement covering the same subject matter of which the County is
2536 beneficiary shall be primary to the indemnification agreement of this Section.
2537

2538 **8.2 INSURANCE REQUIREMENTS**

2539 Without limiting Collector's indemnification obligations to County, Collector shall provide at its
2540 sole expense and maintain for the Term of this Agreement, or as may be further required herein,
2541 insurance against claims for injuries to Persons (including in this instance County) or damages to
2542 property which may arise from or in connection with the performance of the work hereunder
2543 and the results of the work by the Collector, their agents, representatives, employees,

2544 contractors (including, without limitation, any Subcontractors), or independent operators that
2545 perform facility services. For the purposes of this Section, the term "Subcontractors" is to be
2546 broadly construed to mean any person, firm, or entity hired by Collector to carry out any of
2547 Collector's duties under this Agreement.
2548

2549 **8.2.1 Minimum Scope of Insurance**

2550 Coverage shall be at least as broad as:

2551

2552 A. Commercial General Liability, Occurrence form, Insurance Services Office form CG0001.

2553 B. Automobile Liability covering all owned, non -owned, hired auto, Insurance Services Office
2554 form CA0001. Policy shall contain pollution coverage endorsements MCS-90 or CA 99 48 03
2555 06 or equivalent.

2556 C. Workers' Compensation, as required by State of California and Employer's Liability
2557 Insurance.

2558 D. Collector's Pollution Liability - Applies to operators of transfer stations, Materials Recovery
2559 Facilities, composting Facilities, other Processing Facilities, and/or Landfills.

2560 **8.2.2 Minimum Limits of Insurance**

2561 Collector shall maintain limits no less than:

2562

2563 A. Commercial General Liability including Premises, Operations, Products and Completed
2564 Operations, Contractual Liability, and Independent Contractors Liability: \$2,000,000 per
2565 occurrence for bodily injury, personal injury and property damage. The General Aggregate
2566 limit shall be \$4,000,000.

2567 B. Automobile Liability: \$2,000,000 each accident for bodily injury and property damage.

2568 C. Employer's Liability: \$1,000,000 each accident for bodily injury or disease. Coverage shall
2569 include waiver of subrogation endorsement in favor of County of San Diego.

2570 D. Collector's Pollution Liability: \$2,000,000 per claim and aggregate limit of not less than
2571 \$4,000,000. The policy shall include limited contractual liability coverage. This coverage
2572 shall be maintained for a minimum of three (3) years following termination or completion
2573 of Collector's work pursuant to the Agreement.

2574 E. If the Collector maintains broader coverage and/or higher limits than the minimums shown
2575 above, the County requires and shall be entitled to the broader coverage and/or higher
2576 limits maintained by the Collector. As a requirement of this contract, any available
2577 insurance proceeds in excess of the specified minimum limits and coverage stated above,
2578 shall also be available to the County of San Diego.

2579 **8.2.3 Self-Insured Retentions**

2580 Any self-insured retention must be declared to and approved by the County Risk Management if
2581 over \$50,000. At the option of the County, either: the insurer shall reduce or eliminate such
2582 deductibles or self-insured retentions as respects the County, the members of the Board of
2583 Supervisors of the County and the officers, agents, employees, and volunteers; or the Collector
2584 shall provide a financial guarantee satisfactory to the County guaranteeing payment of losses and
2585 related investigations, claim administration, and defense expenses.
2586

2587 **8.2.4 Other Insurance Provisions**

2588 Policies are to contain, or be endorsed to contain the following provisions:
2589

2590 A. **Additional Insured Endorsement.** The County, the members of the Board of Supervisors of
2591 the County and the officers, agents, employees, and volunteers of the County, individually
2592 and collectively are to be covered as additional insureds on the General Liability policy with
2593 respect to liability arising out of work or operations performed by or on behalf of the
2594 Collector including materials, parts, or equipment furnished in connection with such work
2595 or operations and automobiles owned, leased, hired, or borrowed by or on behalf of the
2596 Collector. General Liability coverage can be provided in the form of an endorsement to the
2597 Collector's insurance (at least as broad as ISO from CG 2010 11 85 or both CG 2010, CG
2598 2026, CG 2033, or CG 2038; and CG 2037 forms if later revisions used).

2599 B. **Primary Insurance Endorsement.** For any claims related to this Agreement, the Collector's
2600 insurance coverage shall be primary insurance at least as broad as ISO CG 2001 04 13 as
2601 respects the County, the members of the Board of Supervisors of the County and the
2602 officers, agents, employees and volunteers of the County, individually and collectively. Any
2603 insurance or self-insurance maintained by the County, its Board members, officers, agents,
2604 employees, or volunteers shall be excess of the Collector's insurance and shall not
2605 contribute with it.

2606 C. **Notice of Cancellation.** Notice of cancellation shall be in accordance with policy provisions.

2607 D. **Severability of Interest Clause.** Coverage applies separately to each insured, except with
2608 respect to the limits of liability, and that an act or omission by one of the named insureds
2609 shall not reduce or avoid coverage to the other named insureds.

2610 **8.2.5 General Provisions**

2611 A. **Qualifying Insurers.** All required policies of insurance shall be issued by companies which
2612 have been approved to do business in the State of California by the State Department of
2613 Insurance, and which hold a current policy holder's alphabetic and financial size category
2614 rating of not less than A-, VII according to the current Best's Key Rating guide, or a company
2615 of equal financial stability that is approved in writing by County Risk Management.

- 2616 B. **Evidence of Insurance.** Prior to commencement of this Agreement, but in no event later
2617 than the effective date of the Agreement, Collector shall furnish the County with certificates
2618 of insurance and amendatory endorsements effecting coverage required by this clause.
2619 Collector shall furnish certified copies of the actual required insurance policies within thirty
2620 (30) days after receipt of a request for the policies from the Director. Copies of renewal
2621 certificates of insurance and amendatory endorsements shall be furnished to County within
2622 thirty (30) days of the expiration of the term of any required policy. Collector shall permit
2623 County at reasonable times to inspect all required policies of insurance.
- 2624 C. **Failure to Obtain or Maintain Insurance; County's Remedies.** Collector's failure to provide
2625 insurance specified or failure to furnish certificates of insurance, amendatory
2626 endorsements and certified copies of policies, or failure to make premium payments
2627 required by such insurance, shall constitute a material breach of the Agreement, and
2628 County may, at its option, terminate the Agreement for cause in accordance with Article 9
2629 for any such default by Collector.
- 2630 D. **No Limitation of Obligations.** The foregoing insurance requirements as to the types and
2631 limits of insurance coverage to be maintained by Collector, and any approval of said
2632 insurance by the County are not intended to and shall not in any manner limit or qualify the
2633 liabilities and obligations otherwise assumed by Collector pursuant to the Agreement,
2634 including, but not limited to, the provisions concerning indemnification.
- 2635 E. **Review of Coverage.** County retains the right at any time to review the coverage, form and
2636 amount of insurance required herein and may require Collector to obtain insurance
2637 reasonably sufficient in coverage, form, and amount to provide adequate protection
2638 against the kind and extent of risk which exists at the time a change in insurance is required.
- 2639 F. **Self-Insurance.** Collector may, with the prior written consent of County Risk Management,
2640 fulfill some or all of the insurance requirements contained in this Agreement under a plan
2641 of self-insurance. Collector shall only be permitted to utilize such self-insurance if in the
2642 opinion of County Risk Management, Collector's (i) net worth, and (ii) reserves for payment
2643 of claims of liability against Collector, are sufficient to adequately compensate for the lack
2644 of other insurance coverage required by this Agreement. Collector's utilization of self-
2645 insurance shall not in any way limit liabilities assumed by Collector under the Agreement.
- 2646 G. **Claims Made Coverage.** If coverage is written on a "claims made" basis, the Certificate of
2647 Insurance shall clearly so state. In addition to the coverage requirements specified above,
2648 such policy shall provide that:
- 2649 1. The policy retroactive date coincides with or precedes Collector's commencement of
2650 work under the Agreement (including subsequent policies purchased as renewals or
2651 replacements).
 - 2652 2. Collector will make every effort to maintain similar insurance during the required
2653 extended period of coverage following expiration of the Agreement.

- 2654 3. If insurance is terminated for any reason, Collector shall purchase an extended
2655 reporting provision of at least three (3) years to report claims arising in connection with
2656 the Agreement.
- 2657 4. The policy allows for reporting of circumstances or incidents that might give rise to
2658 future claims.
- 2659 H. **Subcontractor's Insurance.** For the purposes of this Section, the term "Subcontractor" is to
2660 be broadly construed to mean any person, firm, or entity hired by Collector to carry out any
2661 of Collector's duties under this Agreement. Collector shall require and verify that all
2662 Subcontractors maintain insurance meeting all the requirements stated herein, and
2663 Collector shall ensure that County is an additional insured on insurance required from
2664 Subcontractors. Such Additional Insured endorsement shall be attached to the certificate
2665 of insurance in order to be valid and on a form at least as broad as ISO from CG 2010 11 85
2666 or both CG 2010, CG 2026, CG 2033, or CG 2038; and CG 2037 forms if later revisions used.
2667 If any Subcontractor's coverage does not comply with the foregoing provisions, Collector
2668 shall defend and indemnify the County from any damage, loss, cost or expense, including
2669 attorney's fees and court costs, incurred by County as a result of the failure to maintain
2670 required coverage.
- 2671 I. **Waiver of Subrogation.** Collector and County release each other, and their respective
2672 authorized representatives, from any and all claims, actual damages, punitive damages,
2673 injuries, costs, response, remediation and removal costs, losses, demands, debts, liens,
2674 liabilities, causes of action, suits, legal or administrative proceedings, interest, fines,
2675 charges, penalties, and expenses (including but not limited to attorney's and expert witness
2676 fees and court costs) of any kind whatsoever, but only to the extent that the proceeds
2677 received from any policy of insurance carried by County or Collector, other than any self-
2678 insurance, covers any such claim. Included in any policy or policies of insurance provided by
2679 Collector hereunder shall be a standard waiver of rights of subrogation against County by
2680 the insurance company issuing said policy or policies.

2681

ARTICLE 9: DEFAULT AND REMEDIES

2682 9.1 EVENTS OF DEFAULT

2683 Events of default under this Agreement include, but are not limited to, the following:

2684

- 2685 A. **Failure to Perform.** Collector fails to perform in accordance with the County Code or any
2686 of its material obligations under this Agreement, as it may be amended from time to time.
2687 Refusal to provide service to a Customer, where it is impractical because of operational
2688 limitations related to topography, geographical isolation, and/or access, shall not constitute
2689 a material breach of this Agreement, upon finding by the Director that serving such
2690 Customer would constitute an unreasonable hardship.

- 2691 B. **Failure to Implement Collection Program.** Collector fails to implement a Collection program
2692 that complies with the requirements of Article 5 and Exhibits C, D, or E of this Agreement.
- 2693 C. **Failure to Provide Processing Capacity and/or Achieve Processing Standards.** Collector
2694 fails to provide adequate Processing capacity and/or achieve Processing standards in
2695 accordance with Section 5.5 and Exhibit G of this Agreement.
- 2696 D. **Failure to Comply with Other Requirements.** Collector fails to comply with other
2697 requirements of the Agreement including public education, reporting, contamination
2698 monitoring, recordkeeping, or other obligations of this Agreement.
- 2699 E. **Misrepresentation.** Any statement, representation, or disclosure made to County by
2700 Collector in connection with or as an inducement to entering this Agreement or any future
2701 amendment to this Agreement, which proves to be false or misleading in any material
2702 respect as of the time the statement, representation, or disclosure is made, whether or not
2703 any such statement, representation, or disclosure appears as part of this Agreement.
- 2704 F. **Seizure or Attachment.** There is a seizure or attachment of (other than a prejudgment
2705 attachment), or levy affecting possession on the operating equipment and facilities of such
2706 proportion as to substantially impair Collector's ability to perform under this Agreement
2707 and which cannot be released, bonded, or otherwise lifted within seventy-two (72) hours,
2708 excluding weekends and holidays.
- 2709 G. **Financial Insolvency.** Collector files a voluntary petition for debt relief under any applicable
2710 bankruptcy, insolvency, debt relief, or other similar law or regulation now or hereafter in
2711 effect, or consents to the appointment of or taking of possession by a receiver, liquidator,
2712 assignee (other than as a part of a transfer of equipment no longer useful to Collector or
2713 necessary for this Agreement), trustee (other than as security for an obligation under a
2714 deed of trust), custodian, sequester (or similar official) for any part of the Collector's
2715 operating assets or any substantial part of Collector's creditors, or shall fail generally to pay
2716 Collector's debts as they become due or shall take any action in furtherance of any of the
2717 forgoing.
- 2718 H. **Court Decisions.** Any court having jurisdiction shall enter a decree or order appointing a
2719 receiver, liquidator, assignee, custodian, trustee, or sequestrator (or similar official) of the
2720 Collector or for any part of the Collector's operating equipment or assets, or order the
2721 winding up or liquidation of the affairs of Collector.
- 2722 I. **Fraud or Deceit.** If Collector practices, or attempts to practice, any fraud or deceit upon
2723 County.
- 2724 J. **Failure to Maintain Coverage.** If Collector fails to provide or maintain in full force and
2725 effect the insurance coverage required by this Agreement.

- 2726 K. **Failure to Start Operations.** Collector shall have one hundred twenty (120) days from the
2727 effective date of this Agreement to be fully operational and offer to the public without limit
2728 or restriction service within all designated service areas.
- 2729 L. **Violations of Regulation.** If Collector violates any permits, orders, or filings of any
2730 regulatory body having jurisdiction over Collector which violation or non-compliance
2731 materially affects the Collector's ability to perform under this Agreement, provided that
2732 Collector may contest any such orders or findings by appropriate proceedings conducted in
2733 good faith, in which case no breach of the Agreement shall be deemed to have occurred
2734 during the pendency of the contestation or appeal, to the extent Collector is able to
2735 adequately perform during that period.
- 2736 M. **Acts or Omissions.** Any other act or omission by Collector which materially violates the
2737 terms, conditions, or requirements of this Agreement, AB 939, AB 341, AB 1826, AB 876, AB
2738 901, and SB 1383, as it may be amended from time to time, or any order, directive, rule, or
2739 regulation issued thereunder and which is not corrected or remediated within the time set
2740 in the written notice of the violation or, if Collector cannot reasonably correct or remedy
2741 the breach within the time set forth in such notices, if Collector should fail to commence to
2742 correct or remedy such violation within the time set forth in such notice and diligently effect
2743 such correction or remedy thereafter.
- 2744 N. **Termination of Service.** In the case of a breach related to the above sections, and the
2745 breach continues for more than thirty (30) days after written notice from the Director for
2746 the correction thereof, provided that where such breach cannot be cured within such thirty
2747 (30) day period, Collector shall not be in default of this Agreement if the Collector shall have
2748 commenced such action required to cure the particular breach within ten (10) days after
2749 such notice, and it continues such performance diligently until completed within a
2750 reasonable time. Notwithstanding the above, failure to provide service, except as provided
2751 in Section 9.5, under this Agreement for a period of ten (10) days shall constitute
2752 abandonment of the right to Collect Discarded Materials in the unincorporated County. The
2753 Agreement shall become void upon the abandonment of the same by Collector.
- 2754 O. **Limitation on Subcontracting or Use of Independent Operator for Facility Services.**
2755 Collector fails to comply with one or more of the requirements specified in the Agreement
2756 related to use of Subcontractors or independent operators that provide facility services.
- 2757 P. **Failure to Pay Liquidated Damages or Excessive Liquidated Damages.** Collector fails to pay
2758 liquidated damages assessed pursuant to Section 9.6; or, Collector has a pattern of
2759 persistent or repeated failure to meet performance standards as evidenced by assessment
2760 of liquidated damages in any twelve (12) month period in excess of fifty thousand dollars
2761 (\$50,000).

2762 **9.2 SUSPENSION OR REVOCATION; DISPUTE RESOLUTION**

2763 The non-exclusive right to Collect Discarded Materials in the unincorporated County may be
2764 suspended or revoked by the Director when the Collector violates any provision of this
2765 Agreement, the County Code, State, or federal laws or any rule or regulation promulgated by a
2766 State or federal regulatory agency, the County Board of Supervisors, or the Director relating to
2767 the Collection or transportation of Discarded Materials. Written notice of suspension or
2768 revocation of the Agreement shall be served personally or by registered or certified mail, postage
2769 paid, to the last recorded address of the place of business or residence of the Collector. Collector
2770 shall cease operations within ten (10) days after receipt of said notice unless the Collector has
2771 been reinstated by the Director or an appeal hearing before the County Appellate Hearing Board
2772 has been requested prior to expiration of said ten (10) day period in accordance with County
2773 Code Section 68.540(d). In the event that such an appeal hearing is requested, said Collector
2774 may continue Collecting Discarded Materials and subsequently transferring, transporting,
2775 reusing, salvaging, Recycling, Processing, and Disposing of Solid Waste and other Discarded
2776 Materials until the County Appellate Hearing Board has rendered its decision on the suspension
2777 or revocation of the Agreement.

2778
2779 Any Person whose Agreement has been revoked or suspended has the right to an appeal hearing
2780 before the County Appellate Hearing Board. A request in writing shall be made to the Clerk of
2781 the Board within ten (10) days after receipt of notice of suspension or revocation, and the appeal
2782 hearing shall be held not later than fourteen (14) days following the receipt of the written request
2783 or such later time as may be required to conduct a properly noticed hearing. Written notice of
2784 the time, date, and place of the appeal hearing shall be given by the Clerk of the Board to the
2785 Collector and to the Director. The County Appellate Hearing Board shall render its decision within
2786 fifteen (15) days after the close of the appeal hearing and its decision shall be final.
2787

2788 **9.3 RIGHT TO TERMINATE UPON DEFAULT**

2789 Upon a default by Collector and after the completion of the process described in Section 9.2, the
2790 County shall have the right to terminate this Agreement without need for any additional hearing,
2791 suit, or legal action.
2792

2793 **9.4 COUNTY'S REMEDIES CUMULATIVE: SPECIFIC PERFORMANCE**

2794 The County's right to terminate the Agreement under Section 9.3 is not exclusive of other
2795 remedies, and the County's termination of the Agreement shall not constitute an election of
2796 remedies. Instead, they shall be in addition to any and all other legal and equitable rights and
2797 remedies which the County may have.
2798

2799 By virtue of the nature of this Agreement, the urgency of timely, continuous, and high quality
2800 service, the lead time required to effect alternative service, and the rights granted by County to

2801 the Collector, the remedy of damages for a breach hereof by Collector may be inadequate and
2802 County shall be entitled to injunctive relief.
2803

2804 **9.5 EXCUSE FROM PERFORMANCE**

2805 The Parties shall be excused from performing their respective obligations hereunder in the event
2806 they are prevented from performing by reason of floods, earthquakes, other "acts of God," war,
2807 civil insurrection, riots, act of any government (including judicial action), and other similar
2808 catastrophic events which are beyond the control of and not the fault of the Party claiming excuse
2809 from performance hereunder. Labor unrest, including but not limited to strike, work stoppage,
2810 or slow down, sick-out, picketing, or other concerted job action conducted by Collector's
2811 employees or directed by the Collector is not an excuse from performance and Collector shall be
2812 obligated to continue to provide service notwithstanding the occurrence of any or all of such
2813 events; provided, that in the case of labor unrest or job action directed by a third party (e.g.,
2814 Customer) over whom Collector has no control, the inability of Collector to make Collections due
2815 to the unwillingness or failure of the third party to provide reasonable assurance of the safety of
2816 Collector's employees while making Collections or to make reasonable accommodations with
2817 respect to confrontation with picketers or the number of Persons necessary to make Collections
2818 shall, to that limited extent, excuse performance and provided further that the foregoing excuse
2819 shall be conditioned on Collector's cooperation in making Collections at different times and in
2820 different locations.

2821
2822 The Party claiming excuse from performance shall within two (2) working days after such Party
2823 has notice of such cause, give the other Party notice of the facts constituting such cause and
2824 asserting its claim under this Section. Notwithstanding, in the event of a catastrophic event,
2825 Collector shall comply with County's emergency preparedness plan.
2826

2827 In the event that either Party validly exercises its right under this Section, the Parties hereby
2828 waive any claim against each other for any damages sustained thereby.
2829

2830 Notwithstanding the foregoing, however, (1) the existence of an excuse from performance will
2831 not affect the County's right under this Section; and, (2) if Collector is excused from performing
2832 its obligations hereunder for any of the causes listed in this Section for a period of thirty (30) days
2833 or more, other than as the results of third party labor disputes where service cannot be provided
2834 at the point of Collection for reasons described earlier in this Section, the County shall
2835 nevertheless have the right, in its sole discretion, to terminate this Agreement by giving ten (10)
2836 working days' notice, in which case the provisions of Section 9.2 will apply.
2837

2838 **9.6 LIQUIDATED DAMAGES**

2839 A. County incurred considerable time and expense procuring this Agreement in order to
2840 secure an improved level and quality of Recycling and compliance with applicable law and
2841 regulations including State Diversion requirements;

2842 B. Consistent and reliable franchise services, including Collection of Putrescible Wastes that
2843 attract vermin and vectors are of the utmost importance to the public health, safety, and
2844 well-being of residents and businesses in the County; and,

2845 C. The liquidated damages specified in Exhibit H represent a reasonable estimate of the
2846 amount of damages, considering all of the circumstances existing on the effective date of
2847 this Agreement, including the relationship of the sums to the range of harm to County that
2848 reasonably could be expected and anticipation that proof of actual damages would be
2849 costly or inconvenient.

2850 D. In placing their initials at the places provided, each Party specifically confirms the accuracy
2851 of the statements made above and the fact that each Party has had ample opportunity to
2852 consult with legal counsel and obtain an explanation of the liquidated damage provisions
2853 at the time that this Agreement was made.

2854 Collector  County 
2855 Initial Here Initial Here
2856

2857 E. **Assessment.** Prior to assessing liquidated damages, County shall give Collector notice of its
2858 intention to do so. The notice will include a brief description of the incident(s)/non-
2859 performance. County may assess liquidated damages for each day or event or reporting
2860 period, as appropriate, that Collector is determined to be non-compliant in accordance with
2861 this Agreement.

2862 F. **Timing of Payment.** Collector shall pay any liquidated damages assessed by County within
2863 ten (10) days after they are assessed. If they are not paid within the ten (10) day period,
2864 County may exercise any other right or remedy available to County under this Agreement
2865 or at law or in equity, or any combination of these remedies.

2866 G. **Collector Inquiry.** Collector may, within ten (10) days after receiving the notice, request a
2867 meeting with the Director or his or her designee. Collector may present evidence in writing
2868 and through testimony of its employees and others relevant to the incident(s)/non-
2869 performance. Following the meeting and County's further consideration, the Director or
2870 his/her designee shall make a final determination of the assessment of liquidated damages
2871 and decision of the Director or his/her designee shall be final. Collector shall pay liquidated
2872 damages within the time frame specified in the above subsection.

2873 **ARTICLE 10: OTHER AGREEMENTS OF THE PARTIES**

2874 **10.1 RELATIONSHIP OF PARTIES**

2875 The Parties intend that Collector shall perform the services required by this Agreement as an
2876 independent contractor and not as an officer or employee of County nor as a partner of or joint

2877 venturer with County. No employee or agent of Collector shall be or shall be deemed to be an
2878 employee or agent of the County. Except as expressly provided herein, Collector shall have the
2879 exclusive control over the manner and means of conducting the Discarded Materials Collection
2880 services performed under this Agreement, and all Persons performing such services. Collector
2881 shall be solely responsible for the acts and omissions of its officers, employees, Subcontractors,
2882 and independent operators performing facility services on its behalf, and agents and the same
2883 shall not obtain any rights to retirement benefits, workers' compensation benefits, or any other
2884 benefits which accrue to County employees by virtue of employment with the County.
2885

2886 Collector agrees that this Agreement is not made in the interest of, or on behalf of, any
2887 undisclosed Person, partnership, collector, association, organization, or corporation. Collector
2888 has not directly or indirectly colluded, conspired, connived, or agreed with any Person,
2889 partnership, other collector, association, organization, or corporation to secure any advantage
2890 against the County.
2891

2892 **10.2 COMPLIANCE WITH LAW**

2893 In providing the services required under this Agreement, Collector shall at all times, at its sole
2894 cost, comply with all applicable laws of the United States, the State of California, County, and
2895 other State or government bodies which may have jurisdiction over any service provided in this
2896 Agreement and with all applicable regulations promulgated by any federal, State, regional, or
2897 local administration and regulatory agency, now in force and as they may be enacted, issued, or
2898 amended during the Term of this Agreement.
2899

2900 **10.3 GOVERNING LAW**

2901 This Agreement shall be governed by, and construed and enforced in accordance with, the laws
2902 of the State of California and the United States of America.
2903

2904 **10.4 JURISDICTION**

2905 Any lawsuits between the Parties arising out of this Agreement shall be brought and concluded
2906 in the courts of the State of California, which shall have exclusive jurisdiction over such lawsuits.
2907 With respect to venue, the Parties agree for purposes of both State and federal court action that
2908 this Agreement is made in and will be performed in the County of San Diego, State of California.
2909 Federal courts may have jurisdiction over certain lawsuits arising from this Agreement and these
2910 should be brought and concluded within the federal system.
2911

2912 **10.5 ASSIGNMENT**

2913 The following provision shall apply to the Collector if the Collector is a Single-Family Collector
2914 and/or Multi-Family/Commercial Collector. If the Collector is only approved as a C&D Collector,
2915 it shall not be entitled to assign its Agreement under this Section 10.5.

2916
2917 Collector acknowledges that this Agreement involves rendering a vital service to County's
2918 residents and businesses, and that County has granted Collector the non-exclusive right to
2919 perform the services specified herein, subject to limitations of the Agreement, based on (1)
2920 Collector's experience, skill, and reputation for concluding its Discarded Materials Collection and
2921 handling operations in a safe, effective, and responsible fashion, at all times in keeping with
2922 applicable waste management laws, regulations, and good Discarded Materials management
2923 practices, and (2) Collector's financial resources to maintain the required equipment and to
2924 support its indemnity obligations to County under this Agreement. County has relied on each of
2925 these factors, among others, in choosing Collector to perform the services to be rendered by
2926 Collector under this Agreement.

2927
2928 Any right to Collect Discarded Materials in the unincorporated County granted pursuant to this
2929 Agreement is a privilege to be held in trust by the original Collector (franchisee). A Non-Exclusive
2930 Franchise Agreement shall not be transferred, sold, leased, assigned, relinquished, or delegated
2931 to another Person, either in whole or in part, whether by forced sale, lease, assignment,
2932 relinquishment, delegation, merger, consolidation, bankruptcy laws, or otherwise, without the
2933 prior written approval of the Director with the exception that intra-family transfers of stock are
2934 specifically excluded from this Assignment provision and shall not be subject to County
2935 consideration and consent. This restriction includes the transfer of ownership of the Agreement,
2936 or a majority of the ownership or control of the Collector, or the conveyance of a majority of the
2937 Collector's stock to a new controlling interest. The Director shall not unreasonably withhold
2938 approval of assignment of the right to Collect Discarded Materials in the unincorporated County,
2939 provided that the assignee is qualified to perform its obligations as required by this Agreement
2940 and any implementing County ordinance. Whenever there is any change in ownership of
2941 Collector that exceeds ten percent (10%) of the stockholder ownership or assets, or an increase
2942 or decrease of ten percent (10%) or more in any partner's interest in Collector, Collector shall
2943 report the change to the Director within ten (10) days of such changes. If Collector is denied
2944 approval to assign this Agreement by the Director, Collector shall have the right of appeal to the
2945 County Appellate Hearing Board under Section 9.2, Dispute Resolution. At the time of Collector's
2946 request for assignment, Collector shall pay a NEFA application fee if the assignee is a new
2947 Collector. The application fee shall be in the amount established by the Director.

2948

2949 **10.6 BINDING ON SUCCESSORS**

2950 The provisions of this Agreement shall inure to the benefit to and be binding on the successors
2951 and permitted assigns of the Parties.

2952

2953 **10.7 PARTIES IN INTEREST**

2954 Nothing in this Agreement, whether expressed or implied, is intended to confer any rights on any
2955 Persons other than the Parties to it and their representatives, successors, and permitted assigns.
2956

2957 **10.8 WAIVER**

2958 The waiver by either Party of any breach or violation of any provisions of this Agreement shall
2959 not be deemed to be a waiver of any breach or violation of any other provisions nor of any
2960 subsequent breach or violation of the same or any other provision.
2961

2962 The subsequent acceptance by either Party of any monies which become due hereunder shall
2963 not be deemed to be a waiver of any preexisting or concurrent breach or violation by the other
2964 Party of any provision of this Agreement.
2965

2966 **10.9 COLLECTOR'S INVESTIGATION**

2967 Collector has made an independent investigation (satisfactory to it) of the conditions and
2968 circumstances surrounding the Agreement and the work to be performed by it.
2969

2970 **10.10 NOTICES**

2971 All notices, demands, requests, proposals, approvals, consents, and other communications which
2972 this Agreement requires, authorizes, or contemplates shall, except as otherwise specifically
2973 provided, be in writing and shall be effective when personally delivered to a representative of
2974 the Parties at the address below or deposited in the United States mail, first class postage
2975 prepaid, addressed as follows:
2976

2977 If to County:

2978 County of San Diego
2979 DPW Solid Waste Planning and Recycling
2980 Attention: Eric Wolff
2981 5510 Overland Ave. Room 210 MS 0-350
2982 San Diego, CA 92123
2983

2984 If to Collector:

2985 JOHN SMITH EARTHWORKS, INC
2986 ATTN. CINDY PARSONS
2987 5216 ANNA AVENUE
2988
2989 SAN DIEGO, CA 92110
2990

2991 The address to which communications may be delivered may be changed from time to time by a
2992 notice given in accordance with this Section.
2993

2994 **10.11 REPRESENTATIVE OF THE PARTIES**

2995 All actions to be taken by County related to this Agreement, shall be taken by the Director except
2996 as otherwise provided in this Agreement or below. Director may delegate, in writing, authority
2997 to other Department officials and may permit such officials, in turn, to delegate in writing some
2998 or all of such authority to subordinate officers. Collector may rely upon actions taken by such
2999 delegates, if they are within the scope of the authority properly delegated to them.

3000
3001 Collector shall, by the effective date of this Agreement, designate in writing a responsible officer
3002 who shall serve as the representative of Collector in all matters related to the Agreement and
3003 shall inform County in writing of such designation and of any limitations upon his/her authority
3004 to Collector. County may rely upon action taken by such designated representative as action of
3005 Collector unless they are outside the scope of authority delegated to him/her by Collector as
3006 communicated to County.
3007

3008 **10.12 DECLARED STATE OF EMERGENCY**

3009 In the event that an authorized official declares a "State of Emergency" within any geographical
3010 area of the County, as authorized in Chapter 7, Division 1, Title 2 of the California Government
3011 Code (California Emergency Services Act), the Robert T. Stafford Disaster Relief and Emergency
3012 Act (42 UCS 5121 et seq.), or other applicable State or Federal law, County will have the right to
3013 exercise all privileges and perform all services required under this Agreement, but will not be
3014 required to make prior notification to Collector.
3015

3016 **10.13 NOTICE**

3017 This Agreement does not affect the rights or obligations of the Parties under Section 49520 of
3018 the Public Resources Code.

3019 **10.14 SUBCONTRACTORS**

3020 Collector shall not contract more than fifty percent (50%) of its Collection services as measured
3021 by total Collected Tonnage per calendar quarter to another Person. All Persons providing
3022 Collection services must hold a valid, unrevoked, and unexpired County Non-Exclusive Franchise
3023 Agreement provided that the Person holds a Non-Exclusive Franchise Agreement that authorizes
3024 such Collector to Collect Discarded Materials from the Customer types it services under this
3025 Agreement.
3026

3027 **10.15 INDEPENDENT OPERATORS PERFORMING FACILITY SERVICES**

3028 If Collector does not own and/or operate one or more of the Collector-Designated Facilities,
3029 Collector shall enter into an agreement with the owner and operator of each Collector-
3030 Designated Facility to document the facility services provided by the independent operator and
3031 the independent operator's obligations and requirements pertaining to this Agreement.
3032

3033 **ARTICLE 11: MISCELLANEOUS AGREEMENTS**

3034 **11.1 AFFIRMATIVE ACTION**

3035 If Collector employs fifteen (15) or more full-time permanent employees, Collector shall comply
3036 with the Affirmative Action Program for Vendors as set forth in Article III.k (commencing at
3037 Section 84) of the San Diego County Administrative Code, which program is incorporated herein
3038 by reference. A copy of this Affirmative Action Program will be furnished upon request by
3039 Director or from the County of San Diego website (<https://www.sandiegocounty.gov/>).
3040

3041 **11.2 PRIVACY**

3042 Collector shall strictly observe and protect its Customers' privacy and trade secrets, including
3043 their rights to privacy under law. In addition, Collector shall not:

3044
3045 A. Reveal to anyone other than County any information identifying individual Customers or
3046 the composition or contents of a Customer's Discarded Materials without that Customer's
3047 permission, unless required by law; or,

3048 B. Market or distribute mailing lists with Customers' names and service and billing addresses.

3049 Collector shall not assert that any privacy right accorded its Customers under law prohibit
3050 Collector from participating in Discarded Materials characterization studies or material stream
3051 analyses, keeping records, making reports, or assisting County in meeting any requirements
3052 under law.
3053

3054 **11.3 PUBLIC RECORDS ACT**

3055 The California Public Records Act ("CPRA") requires County to disclose "public records" in its
3056 actual or constructive possession unless a statutory exemption applies. This generally includes
3057 contracts and related documents. If County receives a CPRA request for records relating to the
3058 Agreement, County may, at its sole discretion, either determine its response to the request
3059 without notifying Collector or notify Collector of the request. If County determines its response
3060 to the request without notifying Collector, Collector shall hold County harmless for such
3061 determination. If County notifies Collector of the request, Collector may request that County
3062 withhold or redact records responsive to the request by submitting to County a written request

3063 within five (5) business days after receipt of the County’s notice. Collector’s request must identify
3064 specific records to be withheld or redacted and applicable exemptions. Upon timely receipt of
3065 Collector’s request, County will review the request and at its sole discretion withhold and/or
3066 redact the records identified by Collector. Collector shall hold County harmless for County’s
3067 decision whether to withhold and/or redact pursuant to Collector’s written request. Collector
3068 further agrees that its defense and indemnification obligations set forth in Section 8.1 of this
3069 Agreement extend to any claim against the County and/or its Board, officers, employees, agents,
3070 assigns, volunteers, and any successors or assigns arising out of County’s withholding and/or
3071 redacting of records pursuant to Collector’s request. Nothing in this Section shall preclude
3072 Collector from bringing a “reverse CPRA action” to prevent disclosure of records. Nothing in this
3073 Section shall prevent the County or its agents or any other governmental entity from accessing
3074 any records for the purpose of audits or program reviews if that access is legally permissible
3075 under the applicable local, State, or federal laws or regulations. Similarly, County or its agent or
3076 designee may take possession of the record(s) where legally authorized to do so.
3077

3078 **11.4 ENTIRE AGREEMENT**

3079 This Agreement, including the Exhibits, represents the full and entire agreement between the
3080 Parties with respect to the matters covered herein.
3081

3082 **11.5 SECTION HEADINGS**

3083 The article headings and section headings in the Agreement are for convenience or reference
3084 only and are not intended to be used in the construction of this Agreement, nor to alter or affect
3085 any of its provisions.
3086

3087 **11.6 REFERENCES TO LAWS**

3088
3089 All references in this Agreement to laws shall be understood to include such laws as they may be
3090 subsequently amended or recodified, unless otherwise specifically provided.
3091

3092 **11.7 INTERPRETATION**

3093
3094 This Agreement shall be interpreted and construed reasonably and neither for nor against either
3095 Party, regardless of the degree to which either Party participated in its drafting. Unless the
3096 context requires a different reading, the term “including” when use in this Agreement shall be
3097 read as a term of inclusion rather than exclusion.
3098

3099 **11.8 AMENDMENT**

3100

3101 This Agreement may not be modified or amended in any respect except by written agreement
3102 duly approved and signed by the Parties.

3103

3104 **11.9 SEVERABILITY**

3105 If any nonmaterial provision of this Agreement is for any reason deemed to be invalid and
3106 unenforceable, the invalidity or unenforceability of such provision shall not affect any of the
3107 remaining provisions of this Agreement which shall be enforced as if such invalid or
3108 unenforceable provision had not been contained herein.

3109

3110 **11.10 COUNTERPARTS**

3111 This Agreement may be executed in counterparts each of which shall be considered an original.

3112

3113 **11.11 EXHIBITS**

3114 Each of the Exhibits identified is attached hereto and incorporated herein and made part hereof
3115 by this reference.

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3117

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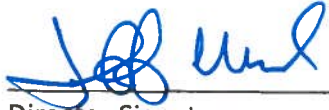
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IN WITNESS WHEREOF, County and Collector have executed this Agreement as of the day and year first above written.



Director Signature
County of San Diego
Department of Public Works

JEFF MONEDA

Director (Printed Name)

Date: 8/27/21



Collector Signature

JOHN F SMITH

Collector (Printed Name)

PRES.

Collector (Printed Title of Signatory)

Date: 8-2-2021

3147

EXHIBIT A – Service Summary by Collector Type

3148 Under the conditions of this Agreement, Collector is approved by the County to provide services
 3149 as one or more of the defined Collector Types, as recorded on the Cover Page of the Agreement.
 3150 The following table provides a summary of the services that each Collector Type may provide and
 3151 the types of materials that may be Collected by each Collector Type.
 3152

	Single- Family Collector	Multi-Family/ Commercial Collector	C&D Collector
Service Type			
Single Family Residential	√		
Multi-Family Residential		√	
Commercial		√	
C&D			√
Allowable Material Types			
Solid Waste	√	√	
Source Separated Recyclable Materials (1)	√	√	√
Mixed Recyclable Materials (2)	√	√	
Mixed Organics Materials (3)	√	√	
Food Waste	√	√	
Green Materials (4)	√	√	√
Source Separated Inerts (e.g., soil, sand, rock, asphalt, and concrete)			√
C&D			√

3153 1. Source Separated Recyclable Materials refers to Recyclable Materials that are separated by the
 3154 Generator and separately Collected for Recycling. Examples include cardboard, metal, Wood Waste,
 3155 textiles, and electronics. C&D Collectors shall only be permitted to Collect Source Separated
 3156 Recyclable Materials if the materials are from Approved C&D Collection Sites, result from the
 3157 construction, remodeling, repair, or demolition work at the Approved C&D Collection Sites, and have
 3158 contamination levels equal to or less than 10%.

3159 2. Mixed Recyclable Materials refers to a mix of Recyclable Materials (e.g., papers, glass, plastics,
 3160 metal containers, etc.) Source Separated and placed by the Generator in one Container for Collection.
 3161 These materials are also known as commingled Recyclables or single-stream Recyclable Materials.

3162 3. Mixed Organic Materials refers to a mix of Food Waste and Green Materials placed by the Generator
 3163 in one Container for Collection.

3164 4. For C&D Collectors, “green materials” means any material related to land development such as yard
 3165 trimmings, trees, brush, and construction and demolition Wood Waste and does not include food
 3166 material, bio-solids, wood containing lead-based paint or wood preservatives, mixed construction
 3167 debris, or mixed demolition debris. Notwithstanding the foregoing, this term shall be defined in
 3168 Section 68.512(x) of the County Code.
 3169

EXHIBIT B – Diversion Goals

3170

3171 **B.1 General**

3172 County shall monitor Collector’s Diversion efforts through Collector reporting required by Section
3173 7.3 of the Agreement, which includes calculated Diversion level. County shall compare Collector’s
3174 annual Diversion level for each calendar year to the Diversion goals specified in Section B.2
3175 commencing with the Diversion level for 2022. If Collector’s annual Diversion level is less than
3176 the Diversion goal, the consequences for non-compliance presented in Section B.3 may be
3177 followed by the County.

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3179 **B.2 Diversion Goals.** The Diversion goals are specified in Table B-1 and are structured around
3180 different types of Collectors as follows:

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3182 A. Diversion goals for a Collector that is a Single-Family, Multi-Family, and/or Commercial
3183 Collector pursuant to the Cover Page of the Agreement are presented in Column A.

3184 B. Diversion goals for a Collector that is a Multi-Family/Commercial Collector (and not a Single-
3185 Family Collector) pursuant to the Cover Page of the Agreement are presented in Column B.
3186 If a Single-Family, Multi-Family, Commercial Collector or a Multi-Family/Commercial
3187 Collector is also a C&D Collector, the Collector may account for its C&D Tonnage when
3188 determining its Diversion level in accordance with Section 7.3.4. Such a Collector is also to
3189 use reasonable business efforts to separately achieve C&D Diversion goals specified in
3190 Column C.

3191 C. Diversion goals for a Collector that is approved only as a C&D Collector pursuant to the
3192 Cover Page of the Agreement are presented in Column C.

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Table B-1: Diversion Goals by Collector Type

	Column A Single-Family, Multi-Family, Commercial Collector*	Column B Multi-Family, Commercial Collector*	Column C C&D Collector
Current	~ 28%	~ 28%	Unknown
2022	38%	38%	65% of C&D (100% of excavated soil and land clearing debris) or 75% of C&D when specific conditions are met**
2023	42%	42%	Same
2024	48%	48%	Same
2025 and beyond	54%	54%	Same

3205 * If a Single-Family, Multi-Family, Commercial Collector or a Multi-Family/Commercial Collector
3206 is also a C&D Collector, the Collector may account for its C&D Tonnage when determining its
3207 Diversion level in accordance with Section 7.3.4. Such a Collector is also required to separately
3208 meet the C&D Diversion goals specified in Column C.
3209 ** C&D Diversion goal shall increase to 75% when an Approved C&D Processing Facility or
3210 transfer facility that delivers C&D to an Approved C&D Processing Facility is located in the
3211 County and has been achieving 75% diversion for at least 9 consecutive months and 30-days
3212 advanced notice is issued by the County, or shall be required if the California Green Building
3213 Standards Code (CALGreen) increases C&D Diversion requirements to 75%.

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3215 **B.3 Consequences for Failure to Comply**

3216 If Collector’s actual Diversion level for a given calendar year is less than the Diversion goal(s)
3217 specified in Section B.2, the following multi-step compliance process shall apply. The actual
3218 Diversion level for a given calendar year shall be based on the cumulative Diversion level reported
3219 for the year pursuant to Section 7.3.4.A.4.

3220
3221 **A. Notice of Violation (NOV) for First Offense**

- 3222 1. If Collector’s annual Diversion level for one or more of the Collector Types (as reflected
3223 in reports submitted in accordance with Section 7.3.4.A.4 of the Agreement) is less than
3224 the Diversion goal(s) specified in Table B-1 for the applicable period, County may issue
3225 a NOV requiring Collector’s demonstration of compliance.
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3227 2. Collector shall be given six (6) months to achieve the Diversion goal(s).
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3. Collector's compliance following issuance of the NOV shall be evaluated based on the Collector's Diversion level reported for the first three (3) month period completed following six (6) months from the NOV issuance date, where any partial month shall be added to the six (6) month period so that the three (3) month timeframe to demonstrate achievement of the Diversion Goal(s) begins on the first day of a month. For example, if the County issues a NOV on March 15, the Collector will have 6.5 months from the NOV issuance date to implement changes to reach the Diversion goal(s), and the County will evaluate its achievement of the Diversion goals based on the Collector's Diversion level for the three (3) month period from October 1 through December 31.
4. If the Collector's Diversion level for the three (3) month period equals or exceeds the Diversion goal(s), the Collector shall be deemed to be have achieved the Diversion goals.

B. Notice of Order to Correct (NOTC) following NOV

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1. If the Collector's Diversion level for the three (3) month period established above to assess Collector's achievement of the Diversion goal(s) following issuance of a NOV does not equal or exceed the Diversion goal(s), County may issue a Notice of Order to Correct (NOTC) that requires Collector's implementation of a corrective action plan to support achievement of the Diversion goal(s).
2. The correction action plan shall be developed by the Collector or County as described below.
 - a. Collector-Prepared Corrective Action Plan. If the Collector does not achieve the Diversion goal(s) in this Exhibit (as reflected for a quarter in a quarterly report submitted in accordance with Section 7.3.4 of the Agreement), but achieves a Diversion level two percent (2%) or less than the Diversion goal(s) (e.g., achieves 46% rather than the 48% Diversion goal), Collector shall prepare and submit a corrective action plan to the County within thirty (30) days of receipt of an NOTC. The Corrective Action Plan shall document how Collector plans to achieve the Diversion goals(s) within the next six (6) months, or other timeframe agreed upon by the County. County shall review and approve the corrective action plan if it supports the Collector's proposed approach. If upon County review of the corrective action plan, the County does not support the Collector's proposed approach or portions of it, the Collector and County shall meet and confer and agree on changes to the Collector's proposed corrective action plan. The Collector shall resubmit the corrective action plan for review and approval by the County within thirty (30) days of the "meet and confer" meeting unless the Parties agree to an alternative submittal timeframe. Following County approval of the corrective action plan, Collector shall implement its corrective action plan.
 - b. County-Prepared Corrective Action Plan. If the Collector does not achieve the Diversion goal(s) in this Exhibit (as reflected for a quarter in a quarterly report

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submitted in accordance with Section 7.3.4 of the Agreement), and the Collector's Diversion level is more than two percent (2%) less than the Diversion goal(s) (e.g., achieves 44% rather than the 48% Diversion goal), County may prepare a corrective action plan for the Collector documenting program changes and other actions the Collector is to implement to achieve the Diversion goals(s) within the next six (6) months, or other timeframe agreed upon by the County. County will provide the corrective action plan to the Collector for review. Collector shall review the corrective action plan and submit any comments to the County within fourteen (14) days of receipt of the corrective action plan. The County may request that the Collector meet with the County to discuss the Collector's comments on the proposed corrective action plan. The County will finalize and approve the corrective action plan, and Collector shall implement its corrective action plan. At County's option, County may request that the Collector prepare the corrective action plan; and, Collector shall follow the procedures described in subsection (a) above.

C. Monitoring following NOTC

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1. Non-Compliance with the Corrective Action Plan. After completion of corrective action plan, County shall monitor Collector's compliance on a quarterly basis for implementation of the program changes and other actions described in the corrective action plan. If Collector does not implement all programs and actions required by the corrective action plan within the timeframe specified in the County-approved corrective action plan, the County may assess liquidated damages pursuant to Section 9.6 and Exhibit H.
2. Persistent Non-Compliance with a Corrective Action Plan. If any period of non-compliance following full implementation of a corrective action plan exceeds more than six (6) months in any twelve (12) month period, the persistent non-compliance shall be deemed an event of default in Collector's "Failure to Perform" under Section 9.1 and County may suspend or revoke the Agreement pursuant to Section 9.2 or issue a notice of termination pursuant to Section 9.3 (provided that County followed the above multi-step compliance process).
3. Diversion Level. After approval of a corrective action plan, County will monitor Collector's Diversion level on a quarterly basis rather than an annual basis until Collector achieves the Diversion goal(s) for eight (8) consecutive quarters after which time annual monitoring shall be performed by the County.

- D. Non-Achievement of Diversion Goal(s) after NOTC.** For any failure to achieve the Diversion goal(s) following a two (2) year period from the approve date of a corrective action plan, the County may issue a subsequent NOTC (omitting the NOV process (Step A)) to initiate a subsequent corrective action plan process.

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EXHIBIT C – Single-Family Collection Standards

3315 The Single-Family Collection standards provided in this Exhibit shall apply to the Collector if the
3316 Collector is approved as a Single-Family Collector as recorded on the Cover Page of this
3317 Agreement. Unless otherwise indicated, Collector shall fulfill the requirements of this Exhibit on
3318 or before October 1, 2021.

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C.1 General Requirements for Densely-Populated Areas

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3321 **A. Voluntary Subscription.** Collector shall Collect Discarded Materials from Single-Family
3322 Customers that voluntarily subscribe to its Collection services.
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3325 **B. Three-Container System.** As further described in this Exhibit, Collector shall provide its
3326 Customers with three (3) Containers for weekly Collection of Recyclable Materials, Organic
3327 Materials, and Solid Waste in the Densely-Populated Areas, unless its Customer has secured
3328 a waiver for one or more types of Collection services in accordance with Section 68.575 of
3329 the County Code or is exempt pursuant to Section 68.570 of the County Code. At Collector's
3330 option, Collector may propose use of Split Carts or additional sorting of material beyond
3331 the material separation required herein by the three (3) Containers (e.g., separate Food
3332 Waste Collection using small containers), subject to Director's approval. Collector shall
3333 provide Customers with rigid Containers for the purposes of Collection, with the exception
3334 that bags may be used as an alternative for Collection of excess Discarded Materials
("overages") on an infrequent basis.

3335

3336 **C. Alternatives to the Three-Container System.** Collector may propose use of a modified
3337 Collection system that relies on two Containers or more than three (3) Containers and/or
3338 use of bags or Bins for some Discarded Materials; however, Collector's proposed Collection
3339 method for Organic Waste must comply with County Code, SB 1383, and other federal,
State, and local regulations and shall be subject to the Director's approval.

3340

3341 **D. Container Type Exceptions.** Collector may provide homeowner associations or other
3342 unique properties with Containers other than Carts for Collection of Discarded Materials,
3343 subject to Director's approval and subject to compliance with Container labeling and color
requirements in accordance with Section 5.7 of the Agreement.

3344

3345 **E. Food Waste Collection.** By October 1, 2021, Collector shall establish Food Waste Collection
3346 services that allow its Single-Family Customers in Densely-Populated Areas to place Food
3347 Waste in the Organic Materials Containers for Collection and subsequent transportation by
3348 Collector to a Collector-Designated Facility for Processing. Collector may separately Collect
3349 Food Waste using additional Containers or Split Carts provided that: (i) the Collection
3350 method complies with County Code, federal, State, and local regulations, including 14 CCR
Division 7, Chapter 12, Article 1 requirements, (ii) Collector provides Containers that comply

3351 with the Container labeling and color requirements in Section 5.7 of the Agreement, and,
3352 (iii) Food Waste Collection service is implemented on or before October 1, 2021.

3353 F. **Rate Structure.** Subject to Section 4.6, Rate Regulation, Collector may structure rates it
3354 charges Single-Family Customers in the Densely-Populated Areas at its discretion with the
3355 exception that the County reserves the right to specify rate structuring requirements in the
3356 event a corrective action plan is issued pursuant to Section B.3 of Exhibit B.

3357 **C.2 Recyclable Materials Collection in Densely-Populated Areas**
3358

3359 A. **Recycling Container.** Collector shall provide each Customer at a Single-Family Dwelling Unit
3360 with a minimum of one Cart designated for the Collection of Recyclable Materials (a
3361 "Recycling Cart"). At Collector's option, Collector may provide Single-Family Dwellings with
3362 multiple Carts or one or more Bins for Recyclable Materials Collection.

3363 B. **Recyclable Materials.** At a minimum, Collector shall Collect Designated Recyclable
3364 Materials placed by Generator in the Collector's Recycling Containers and White Goods
3365 (which shall be Collected in accordance with Section C.5). Collector may Collect other
3366 Recyclable Materials at its option, with the exception that the Recycling Container shall not
3367 be used to Collect non-Recyclable materials or Prohibited Container Contaminants.

3368 C. **Transport and Processing.** Collector shall transport and deliver Recyclable Materials
3369 Collected to Collector-Designated Facility(ies) for Processing and such Processing shall
3370 comply with requirements prescribed in Exhibit G.

3371 D. **Minimum Recycling Container Volumes.** Collector shall provide a minimum of ninety
3372 percent (90%) of its Single-Family Customers with a minimum weekly capacity of 64 gallons
3373 for Recyclable Materials storage and Collection. For the remaining ten percent (10%) of
3374 Customers, Collector, at Customer's request, may provide 35-gallon Carts to Customers
3375 with physical space constraints or limited physical abilities to move larger-sized Containers.

3376 E. **Waivers for Customers.** If the County grants a waiver pursuant to Section 68.575 of the
3377 County Code, the requirements of this Section may be modified for certain Customers.
3378 Pursuant to Section 6.7, the County shall notify the Collector within seven (7) days of
3379 approval of a Customer waiver, including information on the Customer and any changes to
3380 Service Level or Collection service requirements.

3381 **C.3 Organic Materials Collection in Densely-Populated Areas**
3382

3383 A. **Organic Materials Containers.** At a minimum, Collector shall provide each Customer at a
3384 Single-Family Dwelling Unit with one Cart for Collection of Organic Materials (an "Organic
3385 Materials Container"). At Collector's option, Collector may provide Single-Family Dwellings
3386 with multiple Carts or one or more Bins for Organic Materials Collection.

- 3387 B. **Organic Materials.** Collector shall Collect Designated Organic Materials placed by
3388 Generator in Collector’s Organic Materials Container. At a minimum, Collector shall Collect
3389 Green Materials in the Organic Materials Container as of the effective date of the
3390 Agreement and may Collect Wood Waste and Food Waste in the Organic Materials
3391 Container along with the Green Materials at any time provided that Wood Waste and Food
3392 Waste Collection shall commence no later than October 1, 2021. The Organic Materials
3393 Container shall not be used for the storage and Collection of non-Organic Materials;
3394 Prohibited Container Contaminants; carpets; textiles; Non-Compostable Paper; or any
3395 Organic Materials subject to quarantine or movement issued by a County agriculture
3396 commissioner. Pursuant to the definition of Designated Organic Materials in Article 1, at
3397 Collector’s option, Collector may exclude Wood Waste and/or dry lumber from the Organic
3398 Materials Collection services if Collector Collects such materials as Designated Recyclable
3399 Materials.
- 3400 C. **Food Waste.** Collector may separately Collect Food Waste using additional Containers or
3401 Split Carts provided that: (i) the Collection method complies with County Code, federal,
3402 State, and local regulations including 14 CCR Division 7, Chapter 12, Article 3 requirements,
3403 (ii) Collector provides Containers that comply with the Container labeling and color
3404 requirements in Section 5.7, and (iii) Food Waste Collection service is implemented on or
3405 before October 1, 2021.
- 3406 D. **Transport and Processing.** Collector shall transport and deliver Collected Organic Materials
3407 to Collector-Designated Facility(ies) for Processing and such Processing shall comply with
3408 requirements prescribed in Exhibit G.
- 3409 E. **Minimum Organic Materials Container Volumes.** Collector shall provide a minimum of
3410 ninety percent (90%) of its Single-Family Customers with a minimum weekly capacity of 64
3411 gallons for Organic Materials Collection services. For the remaining ten percent (10%) of
3412 Customers, Collector, at Customer’s request, may provide 35-gallon Carts to Customers
3413 with physical space constraints or limited physical abilities to move larger-sized Containers.
- 3414 F. **Waivers for Customers.** If the County grants a waiver pursuant to Section 68.575 of the
3415 County Code for Customers that actively practice on-Premises composting, the
3416 requirements of this Exhibit may be modified for certain Customers. Pursuant to Section
3417 6.7, the County shall notify the Collector within seven (7) days of approval of a Customer
3418 waiver or self-certification, including information on the Customer and any changes to
3419 Service Level or Collection service requirements. Collector will be responsible for
3420 maintaining records of all Customers granted waivers pursuant to this Section.
- 3421 G. **Acceptance of Compostable Plastics and/or Use of Plastic Bags.** If Collector accepts
3422 Compostable Plastics from Generators in the Organic Materials Containers for Processing
3423 at the Collector-Designated Organic Waste Processing Facility or allows Generators to place
3424 Organic Materials in plastic bags for Collection, at least four (4) months prior to the
3425 commencement of the Collection of Compostable Plastics in the Organic Materials
3426 Collection program or acceptance of Organic Materials in plastic bags, Collector shall

3427 provide written notification to the County that the Facility can Process and recover these
3428 Compostable Plastics and/or that that the Facility can remove the plastic bags and that
3429 allowing use of bags does not inhibit the ability of Organic Materials Processing.

3430 Annually, in accordance with Exhibit G, Collector shall provide written notification to the
3431 County that the Facility has and will continue to have the capabilities to Process and recover
3432 the Compostable Plastics and/or remove plastic bags. If, at any time during the Term of the
3433 Agreement, the Collector-Designated Organic Waste Processing Facility can no longer
3434 accept Compostable Plastics and/or recover plastic bags, Collector shall notify the County
3435 within thirty (30) days of the Facility's inability to accept the Compostable Plastics or plastic
3436 bags. The notification shall include: a description of the reasons the Facility is no longer able
3437 to Process and recover the Compostable Plastics and/or remove the plastic bags; the period
3438 of time the Facility will not Process and recover these materials and/or remove the plastic
3439 bags; and, the Collector's proposed plan to assist in education and outreach of Customers
3440 in the event these materials are no longer accepted for Collection.

3441 **C.4 Solid Waste Collection in Densely-Populated Areas**

- 3442
- 3443 A. **Solid Waste Container.** At a minimum, Collector shall provide each Customer at a Single-
3444 Family Dwelling Unit with one Cart for the Collection of Solid Waste (a "Solid Waste Cart").
3445 At Collector's option, Collector may provide Single-Family Dwellings with multiple Carts or
3446 one or more Bins for Solid Waste Collection. Collector may allow Generators to place
3447 organic and non-organic carpet and textiles and Non-Compostable Paper in the Solid Waste
3448 Container.
- 3449 B. **Solid Waste Container Sizes.** At a minimum, Collector shall offer Customers three Solid
3450 Waste Cart sizes: 32, 64, and 96 gallons (or similar sizes approved by the Director), and shall
3451 allow the Customer to choose their Cart size. At Collector's option, Collector may provide
3452 Customers Bins for Solid Waste Collection.
- 3453 C. **Transport and Disposal.** Collector shall transport and deliver Collected Solid Waste to
3454 Collector-Designated Facility(ies) for Disposal and such Disposal shall comply with
3455 requirements as prescribed in Exhibit G.

3456 **C.5 Bulky Item Collection in Densely-Populated Areas**

3457 Collector shall provide Single-Family Customers in Densely-Populated Areas with a minimum of
3458 two (2) Bulky Item pickups per year at no additional charge. At Collector's option, Collector may
3459 offer additional pickups and bill Customers at a rate agreed upon between Collector and
3460 Customer. For each Bulky Item Collection pick-up, Customers may place up to three (3) items out
3461 for Collection. Collector shall instruct Customers in educational materials to contact Collector
3462 with their request. Collector may Collect Bulky Items on a day mutually agreed upon by it and
3463 Customer provided that such Collection occurs no later than fourteen (14) days from the day of
3464 Customer's request.
3465
3466

3467 Collector shall use reasonable efforts to Divert Bulky Items. Bulky Items Collected by Collector
3468 shall not be Disposed until the following hierarchy has been followed by Collector:

- 3469
3470 A. Reuse of item in present condition;
3471 B. Disassembly for reuse or Recycling;
3472 C. Recycling; and,
3473 D. Landfilling.

3474 Collector shall separately Collect Green Materials and transport such materials to the Collector-
3475 Designated Organic Waste Processing Facility for Processing. Collector shall Recycle all White
3476 Goods.

3477
3478 This hierarchy precludes the use of front- or rear-loading Collection vehicles for Bulky Items
3479 unless the compaction mechanism is not used to compact the Bulky Items, and unless they have
3480 been designated for Disposal.

3481
3482 **C.6 General Requirements for Sparsely-Populated Areas**

3483 A. **Voluntary Service and Subscription.** Collector may offer Customers in the Sparsely-
3484 Populated Areas Collection of Discarded Materials and shall Collect Discarded Materials
3485 from Single-Family Customers that voluntarily subscribe to its Collection services.

3486 B. **Recyclable Collection Required.** If Collector Collects Solid Waste from Customers in
3487 Sparsely-Populated Areas, Collector is required to offer its Solid Waste Customers
3488 Collection services for Designated Recyclable Materials, excluding Collection of White
3489 Goods. Collector may, at its option, provide Green Materials, White Goods, and/or Food
3490 Waste Collection services.

3491 C. **Collection Frequency.** If Collection of Solid Waste is provided to Customers, Collector shall
3492 Collect such material at least weekly unless every other week Collection is permissible by
3493 State regulations and approved by the Director. If Collection of Organic Materials is
3494 provided to Customers, Collector shall Collect such material at least weekly. Collector shall
3495 provide Collection of Designated Recyclable Materials as frequently as agreed upon by
3496 Customers, but not less than every other week.

3497 D. **Transport, Processing, and Disposal.** Collector shall transport and deliver Discarded
3498 Materials it Collects in the Sparsely-Populated Areas to Collector-Designated Facility(ies) for
3499 Processing or Disposal (as applicable for the material type) and such Processing or Disposal
3500 shall comply with requirements prescribed in Exhibit G.

3501 E. **Rate Structure.** Subject to Section 4.6, Rate Regulation, Collector may structure rates it
3502 charges Single-Family Customers in the Sparsely-Populated Areas at its discretion.

3503 **C.7 Placement of Containers for Collection**

3504 As of the Effective Date of the Agreement, wherever feasible, Customers shall be directed by
3505 Collector to place Containers for Collection either in the street against the curb or at the edge of
3506 pavement, in front of their Premises, or adjacent to their Premises in the alley or easement in the
3507 rear of their Premises. If a Customer and Collector cannot agree upon a Collection location, or if
3508 County determines the selected location may cause safety or other concerns, Director may make
3509 the final determination of the Collection location.
3510

3511 **C.8 Servicing Containers**

3512 As of the Effective Date of the Agreement, Collector shall pick up and return each reusable
3513 Container, which is not intended for Disposal, to the location where the occupant properly placed
3514 the Container for Collection. Collector shall place the Containers upright with any lids properly
3515 secured. Collector, at the request of Customers, may provide special services including: (i)
3516 unlocking and locking Containers; (ii) accessing Container enclosures with a key; or, (iii) pulling or
3517 pushing Containers to the Collection vehicle. Collector may charge the Customer for special
3518 services at rates agreed upon between the Customer and Collector.
3519

3520 **C.9 Hours and Days of Collection**

3521 As of the Effective Date of the Agreement, Collector shall provide Single-Family Collection service
3522 between the hours of 6:00 a.m. and 8:00 p.m., Monday through Friday. The hours, days, or both
3523 of Collection may be extended due to extraordinary circumstances or conditions with the prior
3524 verbal or written consent of the Director. Notwithstanding the foregoing, in the event required
3525 by unusual or emergency circumstances, or temporary changes needed to accommodate
3526 seasonal fluctuation in Collection needs, the Director may authorize a modification to the above
3527 time limitations.
3528

3529 **C.10 Drop-Off Facility(ies)**

3530 Collector shall provide and operate one or more drop-off facilities where its Residential
3531 Customers may deliver Recyclable Materials, used oil and filters, cell phones, household
3532 batteries, and potentially other materials for the purpose of Recycling or proper Disposal. The
3533 facility shall receive materials at least ten (10) hours per week including a minimum of two (2)
3534 hours scheduled on Saturdays. County requires that the drop-off facility is located in the County
3535 and prefers that it is in the unincorporated County.
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3537 **C.11 Education and Outreach**

3538 Collector shall comply with education and outreach requirements of Section 6.5 of the
3539 Agreement.
3540

3541 **EXHIBIT D – Multi-Family and Commercial Collection**
3542 **Standards**

3543 The Multi-Family and Commercial Collection standards provided in this Exhibit shall apply to the
3544 Collector if the Collector is approved as a Multi-Family/Commercial Collector as recorded on the
3545 Cover Page of this Agreement. Unless otherwise indicated, Collector shall fulfill the requirements
3546 of this Exhibit on or before October 1, 2021

3547
3548 **D.1 General Requirements for Densely-Populated Areas**

3549
3550 A. **Voluntary Subscription.** Collector shall Collect Discarded Materials from Multi-Family and
3551 Commercial Customers that subscribe to its Collection services.

3552 B. **Three-Container System.** As further described in this Exhibit, Collector shall provide a three
3553 (3) Container Collection system for at least once per week Collection of Recyclable
3554 Materials, Organic Materials, and Solid Waste to: (i) its Multi-Family and Commercial
3555 Customers in the Densely-Populated Areas, and (ii) its Multi-Family and Commercial
3556 Customers Premises in Sparsely-Populated Areas that generate two (2) cubic yards or more
3557 of total Solid Waste, Recyclable Materials, and Organic Materials per week (or other
3558 threshold defined by the State), unless its Customer has secured a waiver for one or more
3559 types of Collection services in accordance with Section 68.575 of the County Code or is
3560 exempt pursuant to Section 68.570 of the County Code. At Collector’s option, Collector
3561 may propose use of Split Carts, Split Bins, or additional sorting of material beyond the
3562 material separation required herein by the three (3) Containers (e.g., separate Food Waste
3563 Collection using small containers), subject to Director’s approval. Collector shall provide
3564 Customers with rigid Containers for the purposes of Collection, with the exception that bags
3565 may be used as an alternative for Collection of excess Discarded Materials (“overages”) on
3566 an infrequent basis.

3567 C. **Alternatives to the Three-Container System.** Collector may propose use of a modified
3568 Collection system that relies on two Containers or more than three (3) Containers and/or
3569 use of bags for some Discarded Materials; however, Collector’s proposed Collection
3570 method for Organic Waste must comply with County Code, SB 1383, and other federal,
3571 State, or local regulations, and shall be subject to the Director’s approval.

3572 D. **Food Waste Collection.** By October 1, 2021, Collector shall establish Food Waste Collection
3573 services for (i) all Multi-Family and Commercial Customers in the Densely-Populated Areas,
3574 and (ii) for Commercial Premises in Sparsely-Populated Areas that generate four (4) cubic
3575 yards or more of total Solid Waste, Recyclable Materials, and Organic Materials per week
3576 (or other threshold defined by the State). Collector shall allow its Customers to place Food
3577 Waste in the Organic Materials Containers for Collection for subsequent transportation by
3578 Collector to a Collector-Designated Facility for Processing. Collector may separately Collect
3579 Food Waste using additional Containers, Split Carts, or Split Bins provided that: (i) the

3580 Collection method complies with County Code, and federal, State, and local regulations
3581 including 14 CCR Division 7, Chapter 12, Article 1 requirements, (ii) Collector provides
3582 Containers that comply with the Container labeling and color requirements in Section 5.7
3583 of the Agreement, and (iii) Food Waste Collection service is implemented on or before
3584 October 1, 2021.

3585 E. **Rates.** Subject to Section 4.6, Rate Regulation, Collector shall charge the Customers for
3586 Discarded Materials Collection services, Bulky Item Collection service, and special services
3587 at rates agreed upon between the Customer and Collector.

3588 **D.2 Recyclable Materials Collection in Densely-Populated Areas**

3589
3590 At a minimum, Collector shall Collect Designated Recyclable Materials placed by Generator in
3591 Collector-provided Recycling Containers from Multi-Family and Commercial Customers and may
3592 charge a rate agreed upon by Customer and Collector. Collector may Collect other Recyclable
3593 Materials at its option, with the exception that the Recycling Containers shall not be used to
3594 Collect non-Recyclable materials or Prohibited Container Contaminants. Collector shall provide
3595 Recyclable Materials Collection service at least one (1) time per week, unless another frequency
3596 has been specified and permitted by the Director, County Code, or State regulations, including
3597 14 CCR Division 7, Chapter 12, Article 3 requirements.
3598

3599 **D.3 Organic Materials Collection in Densely-Populated Areas**

3600
3601 Collector shall Collect Designated Organic Materials from Customers in Collector-provided
3602 Organic Materials Containers not less than one (1) time per week from Multi-Family and
3603 Commercial Customers and may charge a rate agreed upon by Customer and Collector.
3604

3605 Collector shall Collect Designated Organic Materials placed by Generator in Organic Materials
3606 Containers, which may exclude Food Waste at Collector's option provided that Food Waste shall
3607 be Collected on or before by October 1, 2021. The Organic Materials Container shall not be used
3608 for the storage and Collection of non-Organic Materials; Prohibited Container Contaminants;
3609 carpets; textiles; Non-Compostable Paper; Hazardous Waste, or any Organic Materials subject to
3610 quarantine or movement issued by a county agriculture commissioner. If 14 CCR Division 7,
3611 Chapter 12, Article 1 does not include a list of non-allowable items for Collection in Organic
3612 Containers, Director shall provide a list of non-allowable items. Pursuant to the definition of
3613 Designated Organic Materials in Article 1, at Collector's option, Collector may exclude Wood
3614 Waste and/or dry lumber from the Organic Materials Collection services if Collector Collects such
3615 materials as Designated Recyclable Materials.
3616

3617 If Collector accepts Compostable Plastics from Generators in the Organic Materials Containers
3618 for Processing at the Collector-Designated Organic Waste Processing Facility or allow Generators
3619 to place Organic Materials in plastic bags for Collection, at least four (4) months prior to the
3620 commencement of the Collection of Compostable Plastics in the Organic Materials Collection
3621 program or acceptance of Organic Materials in plastic bags, Collector shall provide written

3622 notification to the County that the Facility can Process and recover these Compostable Plastics
3623 and/or that that the Facility can remove the plastic bags and that allowing use of bags does not
3624 inhibit the ability of Organic Materials Processing.

3625
3626 Annually, in accordance with Exhibit G, Collector shall provide written notification to the County
3627 that the Facility has and will continue to have the capabilities to Process and recover the
3628 Compostable Plastics and/or remove plastic bags. If, at any time during the Term of the
3629 Agreement, the Collector-Designated Organic Waste Processing Facility can no longer accept
3630 Compostable Plastics and/or recover plastic bags, Collector shall notify the County within thirty
3631 (30) days of the Facility's inability to accept the Compostable Plastics or plastic bags. The
3632 notification shall include: a description of the reasons the Facility is no longer able to Process and
3633 recover the Compostable Plastics and/or remove the plastic bags; the period of time the Facility
3634 will not Process and recover these materials and/or remove the plastic bags; and, the Collector's
3635 proposed plan to assist in education and outreach of Customers in the event these materials are
3636 no longer accepted for Collection.

3637
3638 **D.4 Solid Waste Collection in Densely-Populated Areas**

3639
3640 Collector shall Collect Solid Waste placed by Generators in Collector-provided Solid Waste
3641 Containers not less than one (1) time per week from Multi-Family and Commercial Customers
3642 and may charge a rate agreed upon by Customer and Collector. Collection of Solid Waste Less
3643 than once per week may be provided subject to conditions of Section D.1.C.

3644
3645 Collector may allow all Generators to place carpet and textiles and Non-Compostable Paper in
3646 the Solid Waste Containers.

3647
3648 **D.5 General Requirements for Sparsely-Populated Areas**

3649
3650 **A. Multi-Family and Commercial Customers with Two (2) CY per Week of Discarded**
3651 **Materials or More.** Collector shall provide its Multi-Family and Commercial Customers in
3652 Sparsely-Populated Areas that generate two (2) cubic yards or more of total Solid Waste,
3653 Recyclable Materials, and Organic Materials per week (or other threshold defined by the
3654 State) with the same Collection services described for Multi-Family and Commercial
3655 Customers in Sections D.2, D.3, and D.4 unless its Multi-Family or Commercial Customer
3656 has secured a waiver for one or more types of Collection services in accordance with Section
3657 68.575 of the County Code or is exempt pursuant to Section 68.570 of the County Code. By
3658 October 1, 2021, Collector shall establish Food Waste Collection services pursuant to
3659 Section D.1.D for its Commercial Customers, and, at Collector's option, may provide its
3660 Multi-Family Customers in Sparsely-Populated Areas with Food Waste Collection.

3661 **B. Other Customers.** For Customers not covered by subsection A, the following requirements
3662 apply.

- 3663 1. Voluntary Service and Subscription. Collector may offer Customers in the Sparsely-
3664 Populated Areas Collection of Discarded Materials and shall Collect Discarded Materials
3665 from Multi-Family and Commercial Customers that voluntarily subscribe to its
3666 Collection services.
3667
- 3668 2. Recyclable Materials Collection Required. If Collector Collects Solid Waste from
3669 Customers in Sparsely-Populated Areas, Collector is required to offer its Solid Waste
3670 Customers Collection services for Designated Recyclable Materials, excluding White
3671 Goods. Collector may, at its option, provide Green Materials, White Goods, and/or Food
3672 Waste Collection services in accordance with this Agreement.
3673
- 3674 3. Collection Frequency. If Collection of Solid Waste is provided to Customers, Collector
3675 shall Collect such material at least weekly unless every other week Collection is
3676 permissible by State regulations and approved by the Director. If Collection of Organic
3677 Materials is provided to Customers, Collector shall Collect such material at least weekly.
3678 When providing Collection of Recyclable Materials, Collector shall provide Collection of
3679 Designated Recyclable Materials as frequently as agreed upon by Customers, but not
3680 less than every other week.
3681
- 3682 4. Transport, Processing, and Disposal. Collector shall transport and deliver Discarded
3683 Materials it Collects in the Sparsely-Populated Areas to Collector-Designated
3684 Facility(ies) for Processing or Disposal (as applicable for the material type) and such
3685 Processing or Disposal shall comply with requirements as prescribed in Exhibit G.
3686

3687 **D.6 Minimum Diversion Service Level Ratios in Densely-Populated Areas**

- 3688
- 3689 **A. Minimum Diversion Service Level Ratios for Multi-Family and Commercial Customers.**
3690 Collector shall assist Multi-Family and Commercial Customers, or mixed use properties
3691 where the majority of square footage is Residential, in complying with the County's Multi-
3692 Family and Commercial Diversion Service Level Ratio requirements established pursuant to
3693 Article VII of Chapter V of the County Code.
- 3694 **B. Minimum Recycling and Organic Materials Container Capacities for Multi-Family**
3695 **Customers.** Collector shall assist Multi-Family Customers, or mixed use properties where
3696 the majority of square footage is Residential, in providing a minimum weekly capacity of
3697 twenty (20) gallons for Collection of Recyclable Material per Multi-family Dwelling Unit and
3698 five (5) gallons of Organic Materials capacity per Multi-family Dwelling Unit.

3699 **D.7 Transport, Processing, and Disposal**

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3701
3702
3703
3704

As of the Effective Date of this Agreement, Collector shall deliver Recyclable Materials and Organic Materials Collected from the Recycling Containers and Organic Materials Containers to Collector-Designated Facility(ies) for Processing and such Processing shall comply with requirements prescribed in Exhibit G. Collector shall deliver Solid Waste Collected from the Solid

3705 Waste Containers to Collector-Designated Facility(ies) for Disposal and such Disposal shall comply
3706 with requirements prescribed in Exhibit G.

3707

3708 **D.8 Container Types and Collection Frequency**

3709

3710 As of the Effective Date of this Agreement, Collector may offer Customers various size Carts, Bins,
3711 Roll-Off Boxes, and/or compactors for Collection of Discarded Materials. Collector shall Collect
3712 each type of Discarded Materials at a frequency agreed upon by Collector and Customer provided
3713 that the service is at least once per week, unless otherwise specified, and meets frequency
3714 requirements specified in this Exhibit, County Code, and federal, State, and local regulations
3715 including 14 CCR Division 7, Chapter 12, Article 1 requirements.

3716

3717 Upon Customer request and to accommodate periodic additional Collection service needs,
3718 Collector may provide on-call Collection service at a greater frequency than the Customer's
3719 regularly scheduled service, and Collector may charge Customer for the service at a rate agreed
3720 upon by Customer and Collector.

3721

3722 Collector may provide Customers with regularly scheduled (permanent) or temporary (on-call)
3723 Roll-Off Box Collection service provided that Customer's Putrescible Waste is Collected a
3724 minimum of once per week by Collector, by other Person holding a valid Non-Exclusive Franchise
3725 Agreement, by a CRMC (that collects Organic Waste), or is Self-Hauled.

3726

3727 **D.9 Placement of Containers for Collection**

3728

3729 As of the Effective Date of this Agreement, wherever feasible, Customers shall be directed by
3730 Collector to place Containers for Collection in a location that minimizes the impedance of traffic.
3731 If a Customer and Collector cannot agree upon a Collection location, or if County determines the
3732 selected location may cause safety or other concerns, Director may make the final determination
3733 of the Collection location.

3734

3735 **D.10 Hours and Days of Collection**

3736

3737 As of the Effective Date of this Agreement, Collector shall provide Multi-Family and Commercial
3738 Customer Collection Service between the hours of 6:00 a.m. and 8:00 p.m., Monday through
3739 Sunday. The hours of Collection may be extended due to extraordinary circumstances or
3740 conditions with the prior verbal or written consent of the Director. Notwithstanding the
3741 foregoing, in the event required by unusual or emergency circumstances, or temporary changes
3742 needed to accommodate seasonal fluctuation in Collection needs, the Director may authorize a
3743 modification to the above time limitations.

3744

3745 **D.11 Servicing Containers**

3746

3747 As of the Effective Date of this Agreement, Collector shall pick up and return each reusable
3748 Container, which is not intended for Disposal, to the location where the occupant properly placed

3749 the Container for Collection with the lid closed. Collector, at the request of Customers, may
3750 provide special services including: (i) unlocking Containers; (ii) accessing Container enclosures
3751 with a key; or, (iii) pulling or pushing Containers to the Collection vehicle. Collector may charge
3752 the Customer for special services at rates agreed upon between the Customer and Collector.
3753

3754 **D.12 Bulky Item Collection in Densely-Populated Areas**
3755

3756 Collector shall Collect Bulky Item from Multi-family and Commercial Customers in the Densely-
3757 Populated Areas upon Customer's request at a rate agreed upon between Collector and
3758 Customer. Collector shall instruct Customers in educational materials to contact Collector with
3759 their request. Collector may Collect Bulky Items on a day mutually agreed upon by Collector and
3760 Customer provided that such Collection occurs no later than fourteen (14) days from the day of
3761 Customer's request.
3762

3763 Collector shall use reasonable efforts to Divert Bulky Items. Bulky Item Collected by Collector
3764 shall not be Disposed until the following hierarchy has been followed by Company:
3765

- 3766 A. Reuse of item in present condition;
3767 B. Disassembly for reuse or Recycling;
3768 C. Recycling; and,
3769 D. Landfilling.

3770 Collector shall separately Collect Green Materials and transport such materials to the Collector-
3771 Designated Organic Waste Processing Facility for Processing. Collector shall Recycle all White
3772 Goods.
3773

3774 This hierarchy precludes the use of front- or rear-loading Collection vehicles for Bulky Items
3775 unless the compaction mechanism is not used to compact the Bulky Items, and unless they have
3776 been designated for Disposal.
3777

3778 **D.13 Education and Outreach**
3779

3780 Collector shall comply with education and outreach requirements of Section 6.5 of the
3781 Agreement.

3782

EXHIBIT E – C&D Collection Standards

3783 The C&D Collection standards provided in this Exhibit shall apply to the Collector if the Collector
3784 is approved as a C&D Collector as recorded on the Cover Page of this Agreement.

3785

3786 **E.1 General**

3787

3788 Collector is authorized to Collect C&D materials from Approved C&D Collection Sites from
3789 Customers that voluntarily subscribe to its Collection services. Collector shall charge Customers
3790 for C&D Collection services at rates agreed upon by Customers and Collector subject to Section
3791 4.6, Rate Regulation.

3792

3793 **E.2 Acceptable Material**

3794

3795 Collector may Collect C&D from Approved C&D Collection Sites provided such material results
3796 from construction, remodeling, repair, or demolition operations. C&D may also include rocks,
3797 soils, tree remains, and other green materials, which results from land clearing or land
3798 development operations in preparation for construction. C&D may be mixed materials delivered
3799 to an Approved C&D Processing Facility for C&D Recycling; Source Separated C&D materials
3800 Collected for Recycling; and/or Source Separated Salvageable Materials Collected for salvage and
3801 reuse. C&D may contain only de minimis amounts of Solid Waste generated at the Approved C&D
3802 Collection Sites. Collector may transport Source Separated Recyclable Materials, such as
3803 cardboard, metals, and green materials, from the Approved C&D Collection Sites if the materials
3804 result from the construction, remodeling, repair, or demolition work at the Approved C&D
3805 Collection Sites. In the case of Source Separated Recyclable Materials, Collector shall only be
3806 permitted to Collect the materials if the contamination levels are equal to or less than ten percent
3807 (10%). For the purposes of C&D, "green materials" means any material related to land
3808 development such as yard trimmings, trees, brush, and construction and demolition Wood Waste
3809 and does not include food material, bio-solids, wood containing lead-based paint or wood
3810 preservatives, mixed construction debris, or mixed demolition debris.

3811

3812 **E.3 Transport, Processing, and Disposal**

3813

3814 Collector shall comply with transport, Processing, and Disposal requirements for C&D prescribed
3815 in Exhibit G, including specific standards for C&D in Section G.2.D.

3816

3817 **E.4 Container Types and Collection Frequency**

3818

3819 Collector may offer Customers various size Bins and Roll-Off Boxes for Collection of C&D.
3820 Collector shall Collect the C&D at a frequency agreed upon by the Customer.

3821

3822

3823 **E.5 Education Information**

3824

3825 Collector shall provide Customers with educational information and shall label or install signs on
3826 Bins and Roll-Off Boxes identifying allowable and non-allowable materials. Signs shall be a
3827 minimum size of one (1) foot by two (2) feet and lettering on signs shall be a minimum of three
3828 (3) inches high. Signs shall be affixed to the front and both sides of each Roll-Off Box.

3829

3830 **E.6 Record Keeping and Reporting**

3831

3832 Collector shall separately document the following information for each Approved C&D Collection
3833 Site: (1) Tonnage of C&D Collected; (2) the Tonnage of C&D delivered to each Approved C&D
3834 Processing Facility, specialty recyclers, and/or reuse or salvage operations or locations where
3835 C&D was delivered for Processing or reuse; and, (3) calculation of the project-specific Diversion
3836 level. Collector shall provide each Customer a "project report" that documents the information
3837 described in this Section E.6 and includes the Approved C&D Collection Site, specialty recyclers,
3838 or reuse/salvage entities addresses, permit number (if applicable), Collector's name and contact
3839 information, and Collector's certification that the information in the report is true and accurate.

3840

3841 In addition, Collector shall provide the County a copy of the project report for each Approved
3842 C&D Collection Site classified as a Class 2 project using the "approved collector compliance
3843 method" and/or a Class 3 project under Section 68.514 of the County Code. Provision of this
3844 documentation is required of the C&D Collector pursuant to Section 68.518 of the County Code.

3845

3846 As part of its documentation responsibilities, Collector shall receive and record any
3847 documentation of Tonnage of C&D reused on-site or salvaged for off-site reuse provided to
3848 Collector by the person holding the grading, demolition, or construction permit for an Approved
3849 C&D Collection Site when the Approved C&D Collection Site is categorized as a Class 3 project
3850 under Section 68.514 of the County Code. Such Tonnage shall be included in the calculation of the
3851 Diversion level for the specific Approved C&D Collection Site in accordance with Section 7.3.4.

3852

EXHIBIT F – Collector-Designated Facilities

3853

3854 The Collector designates the following Facilities for the receipt and handling of Discarded Materials it Collects in the unincorporated
 3855 County. Collector may amend this list of Collector-Designated Facilities with Director's written approval in accordance with Section
 3856 G.1.C of Exhibit G. Collector shall ensure that Collector-Designated Facilities comply with Processing and Disposal standards in Exhibit
 3857 G and shall enter into agreements with the owner and/or operator of the Facilities to ensure this compliance.
 3858

Facility Name, Owner/Operator, Address	Facility Type											Material Type(s) to be Delivered to the Facility						
	Recyclables Processing	Composting	Mixed Organics Processing	C&D Processing	Transfer Station	Chip and Grind	Farm/Agricultural facility	Landfill	Other (specify)	Recyclable Materials	Green Materials	Food Waste	Organic Materials	Manure	C&D	Solid Waste	Other (specify)	
EDCO	X			X						X					X			
mmlp		X					X				X					X		
Sycamore	X	X					X			X	X				X			
Otay	X	X					X			X	X							
moody's	X	X								X								
Hanson	X									X								
Inland Pacific	X									X		X						
Palomar	X						X			X					X			
Edco South	X						X			X					X			

3859

Edco La Mesa
Miramar Landfill
Sycamore Landfill
Otay Landfill
Moody's
Hanson
Inland Pacific
Palomar
Edco South
Sanco

Exhibit F Collector Facility

8184 Commercial St, La Mesa, CA 91942
9601 Ridgehaven Ct. San Diego, CA
8514 Mast Bl Santee, CA 92071
1700 Maxwell Rd Chula Vista, CA 91911
3210 Oceanside Bl. Oceanside, CA 92056
9229 Harris Plant Rd San Diego, CA
Slaughter House Canyon Road, San Diego, CA
5960 El Camino Real, Carlsbad, CA 92008
3660 Dalbergia St San Diego, CA 92113
6670 Federal Bl, Lemon Grove, CA 91945

3860 **EXHIBIT G – Processing, Transfer, and**
3861 **Disposal Facility Standards**

3862 Collector-Designated Facilities for Recyclable Materials Processing, Organic Materials Processing,
3863 and C&D Processing, transfer, and Disposal shall comply with the standards specified in this
3864 Exhibit. **If the Collector is not the owner and/or operator of one or more of the Collector-**
3865 **Designated Facilities, Collector shall ensure that Facility operators of the Collector-Designated**
3866 **Facilities comply with Facility standards in this Exhibit and shall enter into agreements with the**
3867 **owner and/or operator of the Facilities to ensure this compliance, if necessary. If a Facility**
3868 **owner and/or operator refuses to sign an agreement with Collector whereby operator agrees**
3869 **to comply with Exhibit G, consent of the Director shall first be obtained by Collector before**
3870 **using the services of such Facility operator. Collector shall provide County with copies of**
3871 **executed agreements with Facility operators upon request from County.**
3872

3873 **G.1 General Requirements**
3874

3875 A. **Overview.** Collector agrees to transport and deliver Discarded Materials it Collects in
3876 unincorporated County to an appropriate Collector-Designated Facility for Recycling,
3877 Processing, or Disposal as applicable for each type of Discarded Material. At Collector's
3878 option, Collector may rely on a transfer station and, in such case, shall transport and deliver
3879 some or all Discarded Materials to a Collector-Designated Facility for pre-Processing (if
3880 applicable) and transfer. If Collector delivers some or all Discarded Materials to a transfer
3881 station, it shall receive assurances from Facility operator that Facility operator will transport
3882 or arrange for transport of the Discarded Materials to appropriate facility(ies) for Recycling,
3883 Processing, or Disposal, as applicable for each type of Discarded Material. In such case,
3884 Collector shall receive written documentation from the Facility operator(s) of the Facilities
3885 used for Recycling, Processing, or Disposal of Discarded Materials; and, Collector shall list
3886 these facilities and the transfer station(s) as Collector-Designated Facilities. Collector shall
3887 pay all costs associated with transferring, transporting, Recycling, Processing, composting,
3888 marketing, and/or Disposal of all Discarded Materials it Collects.

3889 B. **Facility Capacity Guarantee.**

- 3890 1. Collector shall secure sufficient capacity over the Term of this Agreement to transfer (if
3891 applicable), transport, Recycle, and Process all Recyclable Materials, Organic Materials,
3892 and C&D Collected under this Agreement and to transfer (if applicable), transport, and
3893 Dispose all Solid Waste Collected under this Agreement. It shall cause the Collector-
3894 Designated Facility(ies) to Recycle, recover, Process, and/or compost the materials as
3895 appropriate; market the Recyclable Materials, Organic Materials, and C&D recovered
3896 from such operations; and Dispose of Residue. Collector shall cause Collector-
3897 Designated Facility(ies) for Disposal to Dispose of Solid Waste. Collector shall provide

- 3898 the County, upon request, with documentation demonstrating the availability of such
3899 transfer, Recycling, Processing, composting, and Disposal capacity.
3900
- 3901 2. If Collector relies on one or more independent operators to perform Facility-related
3902 services for Collector, Collector, upon County request, shall demonstrate that such
3903 capacity is available and allocated to the Collector by provision of its agreement with
3904 each operator, which owns and/or operates an Approved Facility, documenting the
3905 operator's guarantee to accept the Discarded Materials Collector delivers over the Term
3906 of this Agreement.
3907
- 3908 C. **Facility Permits and Approvals.** Collector or Facility operator shall keep all existing permits
3909 and approvals necessary for use of the Collector-Designated Facility(ies), in full regulatory
3910 compliance. Collector, or Facility operator, shall, upon request, provide copies of permits
3911 and approvals and/or notices of violation of permits to the County.
- 3912 D. **Collector-Initiated Change in Facility.** Collector may change its selection of one or more of
3913 the Collector-Designated Facility(ies) following Director's written approval. If Collector
3914 would like to use a Facility(ies) that is not listed on the then-current list of Collector-
3915 Designated Facility(ies) in Exhibit F, it shall submit a written request for approval to the
3916 County thirty (30) days prior to use of the Facility and shall obtain the Director's written
3917 approval prior to use of the Facility.
- 3918 E. **Notification of Emergency Conditions.**
- 3919 1. Collector shall notify the County of any unforeseen operational restrictions that have
3920 been imposed upon the Facility by a regulatory agency or any unforeseen equipment
3921 or operational failure that will temporarily prevent the Facility from Processing the
3922 Discarded Materials Collected under this Agreement. The Collector shall notify the
3923 County as soon as possible and no later than twenty-four (24) hours from the time of
3924 the incident. The notification shall include the following: (i) name of Collector-
3925 Designated Facility; (ii) the Recycling and Disposal Reporting System Number of the
3926 Facility; (iii) date the Facility became unable to Process materials; (iv) description of the
3927 operational restrictions that have been imposed upon the Facility by a regulatory
3928 agency or unforeseen equipment failure or operational restriction that occurred; (v)
3929 the period of time the Collector anticipates the temporary inability of the Facility to
3930 Process materials; (vi) Collector's proposed action plan to deliver materials to an
3931 alternative Facility for Processing pursuant to subsection F or Collector's request for
3932 waiver to deliver Recyclable Materials or Organic Materials to an approved Disposal
3933 Site rather than Processing.
3934
- 3935 2. Collector shall maintain a record of any Collector-Designated Facility incidents and
3936 report this information to the County in accordance with Section 7.3.3.
3937
- 3938 F. **Inability to Use Collector-Designated Facility(ies).**

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1. If Collector is unable to use a Collector-Designated Facility due to the conditions in subsection E or a sudden unforeseen closure of the Facility, Collector may use an alternative Facility provided that the Collector provides verbal and written notice to the Director and receives written approval from the Director at least twenty-four (24) hours prior to the use of an alternative Facility to the extent reasonably practical given the nature of the emergency or sudden closure.
 2. The Collector's written notice shall include the following: (i) name of Collector-Designated Facility; (ii) the Recycling and Disposal Reporting System Number of the Facility; (iii) date the Facility became unable to transfer, Process, and/or Dispose of Discarded Materials Collected by Collector; (iv) description of the operational restrictions that have been imposed upon the Facility by a regulatory agency or unforeseen equipment failure or operational restriction that occurred; (v) the period of time the Collector anticipates the temporary inability of the Facility to perform as required by this Agreement including Exhibit G; (vi) Collector's proposed action plan to deliver materials to an alternative Facility.
 3. As appropriate for the type of Discarded Materials to be delivered to the alternative Facility, the alternative Facility shall meet the applicable Facility standards in this Agreement for the particular type of Discarded Materials. The alternative Facility shall comply with the requirements of this Exhibit G unless Director waives one or more requirements.
 4. Collector shall comply with reporting requirements of Section 7.3.3.A of this Agreement when a Collector-Designated Facility is non-operational.
- G. **Records and Audits.** Collector shall maintain accurate records of the quantities of Discarded Materials transported to and accepted at the Collector-Designated Facility(ies) and shall cooperate with County and any regulatory authority in any audits or investigations of such quantities.
- H. **Inspection and Investigations.** An authorized County employee or agent shall be allowed to enter each Facility during normal working hours in order to observe activities and conduct inspections and investigations in order to examine Discarded Material recovery activities, Processing activities, contamination monitoring, material sampling and sorting activities, and records pertaining to the Facility in order to determine compliance with this Agreement and to understand protocols and results, and conduct investigations, if needed. Collector shall permit County or its agent to review or copy, electronically or through mechanical methods (such as photocopying) of any paper, electronic, or other records required by County, such as invoices, memoranda, books, papers, or records.
- I. **Insurance, Indemnifications, and Performance Standards.** If Collector uses an Affiliate to provide transfer, transport, Recycling, Processing, composting, and/or Disposal services, or enters into any contract, agreement, or understanding with a third party (independent
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3981 operator) for services related to transfer, transport, Recycling, Processing, composting,
3982 and/or Disposal of Discarded Materials, Collector shall enter into an agreement with the
3983 party and the agreement shall include, but not be limited to, provisions that require such
3984 party to comply with the following terms and conditions of this Agreement: indemnification
3985 (Section 8.1); insurance requirements (Section 8.2); Recycling, Processing, composting,
3986 transfer, marketing, and Disposal performance standards; and any other condition of this
3987 Agreement Director deems to be relevant. Upon County request, Collector shall provide
3988 documentation of its contracts or agreements with such Affiliates and third parties
3989 demonstrating compliance with this provision.

3990 J. **Compliance with Applicable Law.** Collector (or its Affiliates or third parties) warrants
3991 throughout the Term that the Collector-Designated Facilities are respectively authorized
3992 and permitted to accept Discarded Materials in accordance with applicable law and
3993 regulations and are in full compliance with applicable law and regulations.

3994 **G.2 Recyclable Materials, Organic Materials, and C&D Standards**

3995
3996 A. **Diversion Required.** Collector agrees to transport and deliver all Recyclable Materials,
3997 Organic Materials, and C&D Collected under this Agreement to a Collector-Designated
3998 Facility for Recycling, Processing, or composting as applicable for each material type.
3999 Recycling, Processing, and composting shall be performed in a manner that complies with
4000 applicable law and regulations.

4001 B. **Specific Recyclable Materials Standards.** The Recyclable Materials Collected by Collector
4002 shall be transported to a Collector-Designated Facility that recovers the Recyclable
4003 Materials designated for Collection in the Recyclable Materials Container.

4004 C. **Specific C&D Standards**

- 4005 1. Collector shall comply with the County's Construction and Demolition Materials
4006 Diversion Program requirements pursuant to Article II of Chapter 5, Division 8, Title 6 of
4007 the County Code.
4008
4009 2. Collector shall deliver mixed C&D loads to an Approved C&D Processing Facility for
4010 Recycling.
4011
4012 3. Collector shall deliver Source Separated C&D such as, but not limited to, dirt, concrete,
4013 Wood Waste, cardboard, or other recyclable C&D materials to an Approved C&D
4014 Processing Facility or other Facility authorized for Recycling C&D.
4015
4016 4. Collector shall deliver Salvageable Materials to a party for reuse or salvage.
4017
4018 5. Collector shall not use Organic Materials from C&D Collected under this Agreement as
4019 Alternative Daily Cover (ADC) or Alternative Intermediate Cover (AIC).
4020

4021 **D. Specific Organic Materials Standards**

4022 1. Collector shall arrange for Processing of all Organic Materials for Diversion and shall
4023 prohibit use of Organic Materials as Alternative Daily Cover (ADC) or Alternative
4024 Intermediate Cover (AIC). Organic Materials shall be Processed or used in a manner
4025 deemed not to constitute Landfill Disposal pursuant to 14 CCR Section 18983.1(a),
4026 which states that Landfill Disposal includes final deposition of Organic Waste at a
4027 Landfill or use of Organic Waste as ADC or AIC.

4028
4029 2. If Collector accepts Compostable Plastics and/or plastic bags in its Organic Materials
4030 Collection program, the Collector shall annually submit to County written notice from
4031 the Collector-Designated Organic Waste Processing Facility confirming said Facility can
4032 Process and recover Compostable Plastics and can remove plastic bags when Processing
4033 the Organic Materials.

4034
4035 **E. Marketing.** Collector, or Facility operator, shall be responsible for marketing Recycle
4036 Materials, Organic Materials, and C&D Collected under this Agreement and shall retain
4037 revenues resulting from the sale and marketing materials. Collector's Diversion and
4038 marketing methods for materials shall be performed in a manner that supports
4039 achievement of Diversion goals in Exhibit B and in such a manner that materials shall be
4040 considered as Diversion in accordance with the State regulations established by the AB 939,
4041 AB 341, AB 1594, and SB 1383.

4042 Upon request, Collector or Facility operator shall provide proof to the County that all
4043 Recyclable Materials, Organic Materials, and C&D (less Residue) Collected by Collector are
4044 marketed for composting, Recycling, salvage, or reuse in such a manner that materials shall
4045 be considered as Diversion in accordance with the State regulations, including those
4046 established by AB 939, AB 341, AB 1594, and SB 1383. All Residue from the Recycling,
4047 Processing, and composting activities that is not marketed shall be reported to the County
4048 as Residue and accounted for as Disposal Tonnage at a Disposal Facility. No Recyclable
4049 Materials, Organic Materials, or C&D shall be transported to a domestic or foreign location
4050 if Solid Waste Disposal of such material is its intended use.

4051 If Collector or Facility operator becomes aware that a broker or buyer has illegally handled,
4052 Disposed of, or used material generated in the unincorporated County that is not consistent
4053 with applicable law, Collector shall immediately inform the County and terminate its
4054 contract or working relationship with such party. Collector shall find an alternative market
4055 for the Recycle Materials, Organic Materials, and/or C&D that is compliant with applicable
4056 law.

4057 The performance of commodity markets for materials recovered from Recyclable Materials,
4058 including changes in commodity prices, shall not be considered a reason for deeming a
4059 Facility "unavailable" in Section G.1.F, nor shall it be considered an acceptable basis for the
4060 need to use an alternative Facility.

4061 F. **Disposal of Recyclable Materials, Organic Materials, and C&D Prohibited.** With the
4062 exception of Processing Residue that may be Disposed, Recyclable Materials, Organic
4063 Materials, and C&D Collected under this Agreement may not be Disposed in lieu of
4064 Recycling, Processing, or composting the material, without the expressed written approval
4065 of the Director.

4066 If for reasons beyond its reasonable control, Collector (or its Affiliates, Subcontractors, or
4067 third parties) believes that it cannot Divert the Recyclable Materials, Organic Materials, or
4068 C&D from Disposal, then it shall prepare a written request for County approval to Dispose
4069 of such material. Such request shall contain the basis for Collector's belief (including, but
4070 not limited to, supporting documentation), describe the Collector's efforts to arrange for
4071 the Diversion of such material, the period required for such Disposal, and any additional
4072 information supporting the Collector's request.

4073 In addition, the request shall describe the Collector's proposed interim plans for
4074 implementation while the County is evaluating its request. If the County objects to the
4075 interim plans, the County shall provide written notice to the Collector and request an
4076 alternative arrangement. The County shall consider the Collector's request and inform
4077 Collector in writing of its decision within sixty (60) days. Depending on the nature of the
4078 Collector's request, County may extend the sixty (60) day period, at its own discretion, to
4079 provide more time for evaluation of the request and negotiation of an acceptable
4080 arrangement with the Collector.

4081 **G.3 Solid Waste Disposal**

4082
4083 A. **Disposal of Solid Waste Collected.** Collector shall transport all Solid Waste Collected
4084 under this Agreement to a Collector-Designated Facility for Disposal.

4085
4086 B. **Disposal at Approved Site.** Collector or Facility operator shall not Dispose of such Solid
4087 Waste or Residue by depositing it on any public or private land, in any river, stream, or
4088 other waterway, or in any sanitary sewer or storm drainage system or in any other
4089 manner which violates Applicable Laws.

4090
4091 C. **Closure and Post-Closure of Approved Disposal Site.** Collector or Facility operator will
4092 safely operate, maintain, and manage the Collector-Designated Disposal Site in
4093 compliance with applicable law and regulations not only during the Term, but also
4094 thereafter until and during the Collector-Designated Disposal Site closure and post-
4095 closure period(s) (including fulfillment of State funding requirements). Collector's or
4096 Facility operator's compliance obligations include compliance with the closure/post-
4097 closure requirements of CalRecycle throughout the Term of this Agreement and through
4098 the required federal, State, or local post-closure period. Collector or Facility operator is
4099 solely responsible, operationally and financially, for: (i) the appropriate closure and post-
4100 Closure activities of the Collector-Designated Disposal Site; and, (ii) the establishment and
4101 funding of any reserve funds required by applicable law or regulations for the purposes

4102 of providing funds for the payment of costs for closure of the Collector-Designated
4103 Disposal Site (or any cell within the Collector-Designated Disposal Site) or post-closure
4104 activities relating to the Collector-Designated Disposal Site. Collector will not hold the
4105 County responsible for paying any deficiencies in required reserves. In addition, Collector
4106 will not hold the County responsible for making any payments if actual closure and post-
4107 closure costs relating to the Collector-Designated Disposal Site exceed the amounts
4108 reserved by the Collector for that purpose. This obligation survives expiration or
4109 termination of the Agreement.

4110
4111 **G.4 Discarded Materials Monitoring at Collector-Designated Facilities**

4112
4113 A. **General.** Collector shall conduct the Discarded Materials “evaluations” at Collector-
4114 Designated Facilities if required by applicable law or regulations, including, but not limited
4115 to evaluations referenced below.

- 4116
4117 1. Gray Container Waste Evaluations pursuant to 14 CCR Section 17409.5.7.
4118 2. Organic Waste Recovery Efficiency Evaluations pursuant to 14 CCR Sections 17409.5.1
4119 to 17409.5.5.
4120 3. Evaluation of Organic Waste in Residuals pursuant to 14 CCR Sections 17409.5.3,
4121 17409.5.5, 17867, and/or 17896.44.1.

4122 B. **Reporting.** For the evaluations described above, Collector shall report this information to
4123 the County within thirty (30) days of County’s written request.

4124
4125 C. **Observance of Study by County and/or CalRecycle.** Collector acknowledges that, upon
4126 request, a representative of the County, local enforcement agency, and/or CalRecycle
4127 may oversee its next scheduled quarterly sampling and evaluation of any of the
4128 evaluations described in Section G.4.A conducted at the Collector-Designated Facility(ies).
4129

4130

EXHIBIT H – Liquidated Damages

4131 County may assess liquidated damages if Collector fails to fulfill its obligations with regards to the
 4132 events listed in this Exhibit in accordance with the terms and conditions of the Agreement.

4133

4134

	Event of Non-Performance	Basis for Offense
1	Notice of Availability of Services. Failure to notify any Customer of the requirements to separate and Recycle Designated Recyclable Materials and Designated Organic Materials and availability of Collection services for these materials upon Customer request of Solid Waste Collection services. (Note: Not applicable for C&D Collectors.)	\$100 per Customer per occurrence (not to be assessed more than once per quarter)
2	Leaks, Litter, or Spills. For each event of a leak, litter, or spill of Discarded Materials near or on public streets and failure to pick up or clean up such at the time of the leak, litter, or spill.	\$100 per event
3	Unauthorized Collection Hours. For each occurrence of Collecting Discarded Materials during unauthorized hours.	\$100 per event
4	Failure to Provide Three-Container System. For each occurrence of failing to provide Customers with a three- (3-) Container system required by Exhibits C and D, excluding Customers granted waivers pursuant to Article VII of Chapter 5, Division 8, Title 6 of the County Code and excluding Customers that demonstrate compliance with Recycling and Organic Materials separation and Diversion through other means provided Collector has documentation of compliance method(s).	\$250 per Customer that does not have three-Container service (60-day cure period until County can review again or reinspect)
5	Container Labeling and Colors. For each occurrence of Collector’s failure to comply with Container labeling and color requirements pursuant to Section 5.7 of the Agreement.	\$50 per Customer with non-compliant Containers (60-day subsequent cure period until County can reinspect)
6	Failure to Submit Reports or Allow Access to Records. For each failure to submit a report, submit a complete report, or provide access to records in compliance with and in the timeframe specified in Sections 7.2 and 7.3 of this Agreement.	\$500 per report per occurrence plus \$100 per day until such report is submitted or access to records is granted

	Event of Non-Performance	Basis for Offense
7	Failure to Report Hazardous Waste. For each failure to notify the appropriate authorities of reportable quantities of Hazardous Waste.	\$500 per event
8	Failure to Comply with ADC or AIC Prohibition. For each Ton of Discarded Material used as ADC or AIC when such use is prohibited pursuant to Exhibit G.	\$30 per Ton per occurrence, with each partial Ton counting as a Ton
9	Use of Unauthorized Facilities. For each individual occurrence of delivering Discarded Materials to a Facility other than a Collector-Designated Facility(ies) as designated in Exhibit F for each Discarded Material type under this Agreement.	\$30 per Ton per occurrence, with each partial Ton counting as a Ton
10	Failure to Distribute Annual Instructional Service Guide. For each Customer that Collector did not distribute the annual instructional service guide required by Section 6.5 in accordance with the timeline in Section 6.5.	\$5 per Customer per guide per work week for each week the distribution of the instruction guide is late
11	Failure to Distribute Semi-Annual Notices and New Customer Notices. For each Customer that Collector did not distribute the semi-annual notice or new customer notice required by Section 6.5 in accordance with the timeline in Section 6.5.	\$5 per Customer per notice per work week for each week the notice is late
12	Failure to Perform Other Public Education and Outreach. For each failure to perform public education and outreach activities as required by this Agreement, which are not specifically stated in this table.	\$500 per activity per occurrence plus \$100 per day until such activity is performed
13	Failure to Conduct Contamination Monitoring. For each failure to conduct annual Collection Route contamination monitoring, issue contamination notices, and maintain records of monitoring and non-compliant Customers in accordance with Section 6.4 of this Agreement.	\$500 per route for initial failure to conduct the contamination monitoring plus \$100 per day per route until the contamination inspection is performed
14	Failure to Verify Waivers and Other Exemptions for Customers. For each failure to conduct waiver review upon County request within specified timeframe pursuant to Section 6.7.C.	\$100 per waiver review request that is not completed within the specified timeframe plus \$20 per day until the waiver review is completed

	Event of Non-Performance	Basis for Offense
15	Failure to Maintain Documentation for Customers not subscribing to Collectors' Recyclable Materials and Organic Materials Collection Services. For each Customer that does not subscribe to Collector's Recyclable Materials or Organic Materials that Collector does not have documentation of a valid waiver or other exemption or other justification.	\$250 per Customer that do not subscribe to Collector's Recyclable Materials or Organic Materials Collection services for which Collector does not have justifying documentation (60-day cure period until County can reinspect)
16	Implementation of Organic Materials Collection Service, including Food Waste Collection. For each Customer for which Collector is unable to provide an Organic Materials Collection services, as of the effective date of this Agreement and as expanded to include Food Waste pursuant to the timeline specified in Exhibits C and D.	\$20 per Customer for which Collector is unable to provide an Organic Materials Collection program (60-day cure period until County can verify again)
17	Minimum Single-Family Recyclable Materials and Organic Materials Container Sizes. Failure of Collector to meet or exceed provision of 64 gallons of weekly capacity for Recyclable Materials and Organic Materials Collection to ninety percent (90%) of Single-Family Customers pursuant to Sections C.2 and C.3 of Exhibit C.	\$250 per Customer below the 90% threshold unless Collector has documentation that the Customers specifically requested 35-gallon Containers for space constraints or limited physical abilities (60-day cure period provided until County can review again)
18	Failure to Perform Outreach and Technical Assistance. For each Customer that did not receive outreach or technical assistance services required by Sections 5.4 and 6.5.	\$500 per Customer that did not receive outreach or technical assistance that Collector should have provided
19	Failure to Comply with Corrective Action Plan. For each failure to achieve a milestone completion date for an action item in a corrective plan developed pursuant to Exhibit B.	\$5,000 per failure plus \$100 per day for each day until the action item is complete
20	Failure of Other Obligations. For each failure to perform any of the obligations set forth in this Agreement not specifically stated above and not corrected or proceeding in good faith to correct within twenty-four (24) hours upon twenty-four-(24-) hour notification by County.	\$250 per failure for each obligation per day until obligation is performed

4135 Note: For any instance of failure to meet performance standards, the amount of the liquidated
4136 damage assessed on Collector per offense shall be the amount calculated using the liquidated
4137 amounts shown in the table or \$250, whichever is greater.