

Performance Measures for the Implementation of the Compost General Order

June 14, 2016



**PRESENTED BY:
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OVERVIEW

2

- Performance Measures for the Implementation of the Compost General Order
 - General Order implementation plan
 - Requirements of Resolution No. 2015-0054
 - Purpose of this stakeholder meeting
 - × Develop Performance Measures
 - Timeline
 - What are performance measures?
 - Follow-up to performance measure stakeholder meetings
 - How to keep informed

General Order Implementation Plan

3

- General Order Adopted: August 4, 2015
- Existing Operations
 - Submit the following by: **August 4, 2016**
 - ✦ Notice Of Intent
 - ✦ Technical Report
 - ✦ Filing Fee - <http://www.waterboards.ca.gov/resources/fees/>
 - Within 6 Years of date of Notice Of Intent
 - ✦ Operations required to implement specifications of the General Order.
- New Operations
 - 90 days prior to composting operations
- **Work with your Regional Water Board**

Contact Your Regional Water Board

4

- http://www.waterboards.ca.gov/water_issues/programs/compost/docs/rwqcb_compostcontacts.pdf



Resolution No. 2015-0054

5

- Convene interagency work groups with CalRecycle.
 - launch an expanded education and outreach program regarding land application of compostable materials;
- Continue to engage in California Healthy Soils Initiative.
 - with CDFA, CalRecycle and other associated agencies;
- Develop performance measures related to the implementation of the General Order with compost industry and interested stakeholders.
 - **environmental outcomes**
 - **process-related measures**
 - staff will report to the State Water Board by August 2017 on the performance measures and the status of enrollment and compliance with the General Order.

Purpose of Stakeholder Meetings – Develop Performance Measures

6

- Brainstorming meetings with representatives of the Regional Water Boards, CalRecycle, ARB, CDFA, the compost industry, and other interested stakeholders to develop performance measures related to the implementation of the General Order, including both environmental outcomes and process-related measures.
- **Desired outcomes:**
 - **Get ideas from persons attending – all ideas will be considered**
 - ✦ Not all suggestions will be implemented: some may be beyond the authority of the Water Boards, some may not be supported by funding
 - **Compile performance measures from June 14 and June 23 meetings and refine at August 15 event**
 - **Recommend submitting all suggestions via e-mail to composting@waterboards.ca.gov or mail by August 15, 2016**

Timeline for Development of Performance Measures

7



What are Performance Measures?

8

- **Goals**
 - Describes the desired end results or intended outcomes for the organization/program that address the identified or selected issues/problems.
- **Strategies**
 - Describes the specific methods, approaches, means, or courses of action intended to achieve goals and objectives.
- **Performance Measures**
 - Describes the tracking tools/mechanisms (e.g., paper record sheets, electronic spreadsheets, databases, etc.) that will be used to track progress in completing activities, and achieving objectives and goals. The tracking mechanisms will also yield data and information that will be evaluated and reported.

Performance Measure Stakeholder Meetings Follow-Up

9

- After the June 23, 2016 meeting, staff will send a draft of the meeting notes and proposed performance measures to the Composting Operations e-mail list.
- Subscribe to the Composting Operations e-mail list
 - http://www.waterboards.ca.gov/resources/email_subscriptions/swrcb_subscribe.shtml

How to Keep Informed Compost General Order Resources

10

State Water Board's Compost Webpage

- http://www.waterboards.ca.gov/water_issues/programs/compost
 - General Order (with Requirements)
 - Matrix (Requirements Summary)
 - Resolution No. 2015-0054
 - Environmental Impact Report
 - Response to Comments
- Subscribe to the Composting Operations e-mail list
 - http://www.waterboards.ca.gov/resources/email_subscriptions/swrcb_subscribe.shtml



State Water Board Contacts

Questions/Comments? Contact us at
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