Performance Measures for the Implementation of the Compost General Order



June 14, 2016



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OVERVIEW



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

General Order Implementation Plan



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

Contact Your Regional Water Board



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



Resolution No. 2015-0054

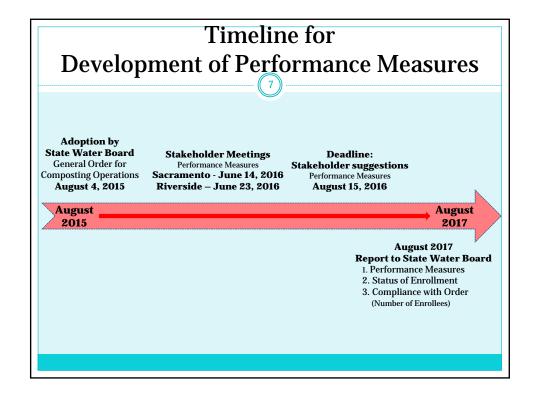


- Convene interagency work groups with CalRecycle.
 - launch an expanded education and outreach program regarding land application of compostable materials;
- Continue to engage in California Healthy Soils Initiative.
 - o with CDFA, CalRecycle and other associated agencies;
- Develop performance measures related to the implementation of the General Order with compost industry and interested stakeholders.
 - o environmental outcomes
 - o 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



- Desired outcomes:
 - o 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



What are Performance Measures?



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



- 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



- http://www.waterboards.ca.gov/water_issues/prog rams/compost
 - General Order (with Requirements)
 - Matrix (Requirements Summary)
 - o 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



Questions/Comments? Contact us at composting@waterboards.ca.gov

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