

## Attachment 1

### Proposed Shared Responsibilities for Implementing SB 1383

Description	San Leandro	StopWaste and/or Alameda County Environmental Health
General Provisions		
Enforceable Mechanism	X	X
Waste Collection Services		
Services	X	
Recordkeeping	X	
Container contamination minimization	X	
Route reviews or waste evaluations	X	
Generator notification of contamination	X	
Container contamination recordkeeping	X	
Color requirements	X	
Labelling requirements	X	
Waivers		X
Waiver recordkeeping		X
Education and Outreach		
Waste recovery outreach (annual)	X	X
Edible Food Recovery (annual)	X	X
EFR organization list	X	X
Generator outreach (annual)	X	X
Education and outreach recordkeeping	X	X
Regulation of Haulers		
Approve haulers	X	
Require self-haulers to comply		X
Recordkeeping	X	X
Local Standards/Policies	X	X
Edible Food Recovery		
Jurisdiction Program		X
Education		X
Access to Food Recovery Orgs and services	X	X
Monitoring		X
Increase capacity	X	X
Funding	X	X
EFR Recordkeeping		X
Estimate processing capacity, identify needs		X
Estimate EFR capacity, identify needs		X
Reporting	X	X

**Attachment 1**

(continued)

<b>Description</b>	<b>San Leandro</b>	<b>StopWaste and/or Alameda County Environmental Health</b>
<b>Procurement</b>		
Recovered organics products procurement	X	
Recordkeeping: organics products	X	
Recycled content paper procurement	X	
Recordkeeping: Recycled content paper	X	
<b>Reporting</b>		
Initial Compliance Report	X	
Annual Report	X	
<b>Enforcement</b>		
Enforcement Program	X	X
<b>Generator requirements</b>		
Route reviews	X	
Tier 1 inspections (1/2022) / Tier 2 (1/2024)		X
Education & enforcement		X
Inspections of accounts w-waivers (5 year)		
Recordkeeping	X	X
Implementation Record/Recordkeeping Reqs	X	X
Investigations / Complaints	X	X
Enforcement	X	X
NOV & Penalties	X	X
<b>Administrative Civil Penalties</b>		
Enforceable Mechanism	X	X
Issue civil penalties	X	X