

*Comments below reference proposed amendments to the Rules in relation to the adopted Rules*

8.1	Background and Scope
8.1.1	Section intent maintained, minor revisions to language for consistency. Notes effective dates for URO.
8.1.2	New language added by CoA staff defining the amendments to the Rules
8.1.3	New language added by CoA staff to reference the rules back to the ordinance
8.2	Applicability
8.2.1	Section has not been revised. General language on application of rules
8.2.2	New section added to clarify the applicability of the URO for affected parties who receive landfill trash and recycling services from the City, base on stakeholder input.
8.2.3	Dates of affected properties were re-located to this section from a unique "Implementation Dates" Section. Language was modified to align ordinance and rules.
8.2.4	Organic diversion added to implementation schedule revised based on CoA staff and stakeholder input
8.2.5	Language modified by CoA staff to be more specific as to the methods that staff will use to verify property square footage
8.3	General Principles
8.3.1	Multiple additions to benefits of the URO were added by CoA staff to align with outreach
8.3.2	Section relocated, intent maintained, minor revisions to language for consistency. Intent is to not hold the RP liable for the actions of citizens, only to ensure access to diversion methods. Of note: this is the first instance of "Property Owner" revised to "Responsible Party". Revision takes place throughout Rules.
8.4	General Requirements
8.4.1	Section relocated, intent maintained, minor revisions to language for consistency. Intent is for the RP to ensure access to diversion methods.
8.4.2	Section relocated, intent maintained, minor revisions to language for consistency. Intent is to ensure that the Rules remain in effect even in personnel or service changes.
8.4.3	Section relocated, intent maintained, minor revisions to language for consistency. Speaks to the requirement of a RP to submit an Annual Diversion Plan.
8.4.4	Section relocated, intent maintained, minor revisions to language for consistency. A RP must use a registered and licensed hauler.
8.4.5	Primary intent of section has remain intact which lists the rights of a RP. 8.4.5.5 Transportation of material to farms, food bank, etc. has been added, based on stakeholder feedback.
8.4.6	Section relocated, intent maintained, minor revisions to language for consistency. The City is not responsible for private haulers/RP relations.
8.5	Capacity and Diversion Performance Measures
8.5	Created a new section titled "Capacity and Diversion Performance Measures." This new section combines the former capacity measure and diversion waivers into one section that allows for two "paths" of compliance rather than a single capacity path with diversion rate waivers. Based on CoA recommendation and stakeholder input.
8.5.1	Section relocated, intent maintained, minor revisions to language for consistency. States methods of RP compliance.

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8.5.1.1	Capacity Performance measures have remained relatively intact from adopted rules. Language has been added to allow credit for: baled material, backhauled material, reuse hierarchy, and organics diversion.
8.5.1.2	Diversion Rate Performance Standard has been added to align with the master plan. Diversion rates are "one step" higher than the master plan goals for the specified dates. Third party audit is required. In return the Responsible Party will be exempt from specific URO requirements.
8.5.2	Section relocated, intent maintained, minor revisions to language for consistency. Clarifies requirements of properties that do not produce waste.
8.5.3	New section added to allow for "reduction and reuse" to be acknowledged. Based on stakeholder input.
8.5.4	New section based on CoA Staff recommendation and stakeholder input. Exempts regulated and hazardous waste from diversion or capacity calculations.
8.5.5	Section relocated, intent maintained, minor revisions to language for consistency. Clarifies the use of roll off containers.
8.6	Annual Diversion Plan
8.6	This report mechanism is currently titled the "Recycling Plan" - stakeholders recommended titling this plan the "Annual Diversion Plan" to accommodate organic diversion.
8.6.1	Section relocated, intent maintained, minor revisions to language for consistency. Set RP dates for plan submission.
8.6.2	Section relocated, intent maintained, minor revisions to language for consistency. Sets what RP should report on plan.
8.6.3	Section relocated, intent maintained, minor revisions to language for consistency. Clarifies RP responsibilities with multiple locations.
8.6.4	Self-Haul Semi-Annual Quantity Report relocated to this section from independent section. Based on CoA staff and stakeholder input.
8.7	Recyclable & Organic Materials
8.7	"Organic "added to title to accommodate organic diversion. Base on CoA staff recommendation.
8.7.1	Section relocated, intent maintained, minor revisions to language for consistency. Speaks to five required recyclable materials.
8.7.2	Section relocated and intent maintained. Speaks to the right of Director to add materials to the five.
8.7.3	Section relocated and intent maintained. RP can recycle more than the required five.
8.7.4	Section added to address organic diversion and food hierarchy. Based on ordinance, stakeholder feedback, and CoA staff recommendation.
8.7.5	Section relocated, intent maintained, minor revisions to language for consistency. Speaks to a "lack of material quantity" substitution.
8.7.6	Section relocated, intent maintained, minor revisions to language for consistency. Speaks to Director waiver parameters.
8.8	Exterior Collection Areas, Points, and Containers
8.8	The intent of this section was modified based on stakeholder input to provide the responsible party with a single location they could reference to identify the requirements one would have for exterior containers.

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8.8.1	Intent maintained and minor revisions to language for consistency. RP shall ENSURE containers are provided.
8.8.2	Intent maintained and minor revisions to language for consistency. RP shall ENSURE convenient access to diversion methods.
8.8.3	The former Signs, labels, and identification section was absorbed into this section. Container signage dimensions reduced to allow greater flexibility. Language requirements relaxed to allow greater flexibility. Base on stakeholder input.
8.8.4	New section based on CoA Staff recommendation to clarify allowable waivers at exterior conditions
8.8.5	This item is re-located and slightly modified from original rules primarily to clarify that access must be given to proper parties for locked containers
8.8.6	Section relocated and intent maintained. Intent is to establish health and sanitation parameters. 8.8.6.3 Vector population and odor control has been added based on Health Dept. stakeholder input.
8.9	Interior Collection Areas, Points, and Containers
8.9	The intent of this section was modified based on stakeholder input to provide the responsible party with a single location they could reference to identify the requirements one would have for interior collection.
8.9.1	Relocated text emphasizing that indoor collection is not required by code. Based on stakeholder input.
8.9.2	New section clarifying that interior collection is not required by code, but IF you do provide interior collection you shall pair landfill trash with recycling and organics diversion.
8.9.3	New section provided for consistency with exterior collection areas by CoA Staff. Provides RECOMMENDED (not required) standards for interior signage.
8.10	Promotion and Education
8.10.1	A new section that condenses information from adopted rules. Removes 90 day affected property date - based of CoA recommendation. Increases education being required to employees and tenants from 7 days to 30 days. Based on CoA staff recommendation.
8.10.2	A new section that condenses information from adopted rules. Based on CoA staff recommendation.
8.10.3	A section that was deleted and re-instated. Speaks to the RP ensuing that documentation of promotion and education be maintained.
8.10.4	Section relocated and intent maintained. CoA may provide promotion and education posters, etc.
8.11 *	Self-Haul Semi-Annual Quantity Report
8.11 *	This section was relocated or deleted. Based on stakeholder feedback and CoA staff recommendation.
8.11.1	Item relocated to 8.6
8.11.2	Item relocated to 8.6
8.11.3	Item deleted. Defer to hauler ordinance.
8.11.4	Item deleted. Defer to hauler ordinance.
8.11	Waiver Process

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8.11.1	New section added to consolidate types of waivers. Based on CoA Staff recommendation.
8.11.2	New section which describes the waiver process . Based on CoA staff recommendation.
8.11.3	Section relocated and intent maintained. Establishes waiver response time frame.
8.12	Compliance and Enforcement
8.13.1	Section relocated. No revision. Speaks to the right to visit premises.
8.13.2	Section relocated. No revision. Speaks to notice for inspection.
8.13.3	Section relocated. No revision. Speaks to implementation period.
8.13.4	Section relocated. No revision. Speaks to enforcement.
8.13.5	Section relocated. No revision. Speaks to CoA assistance to RP.
8.13.6	Section relocated, intent maintained, minor revisions to language for consistency. Speaks to first step of non-compliance notice.
8.13.7	Section relocated, intent maintained, minor revisions to language for consistency. Speaks to second step of non-compliance notice.
8.13.8	Section relocated. No revision. Speaks to penalties for non-compliance.
8.13.9	Section relocated, intent maintained, minor revisions to language for consistency. Speaks to citation for non-compliance.
8.13.10	Section relocated, intent maintained, minor revisions to language for consistency. Speaks to legal action for persistent non-compliance.
8.13.11	Section relocated. No revision. Speaks to duration of penalty.
8.13.12	Section relocated, intent maintained, minor revisions to language for consistency. Speaks to parameters of penalty.
11.0	Definitions
	Food Enterprise
	Food Permit Holder
	Responsible Party
	Tenant
	Vector Population