

**2015 Quarterly DRS Report &
2014 Annual Facility Methods Report
Update
(as of 07/21/2015)**

2015 Quarterly Disposal Reports

Due Dates:

- **1st Quarter (Jan. – Mar.): July 15, 2015**
- **2nd Quarter (Apr. – Jun.): Oct. 15, 2015**
- **3rd Quarter (Jul. – Sep.): Jan. 15, 2016**
- **4th Quarter (Oct. – Dec.): Apr. 15, 2016**

2015 1st Quarter Update

- Outstanding Reports:
 - **Alpine**
 - **Colusa**
 - **Inyo**
 - **Marin (No data from Redwood Landfill)**
 - **Napa**
 - **Plumas**

Reporting Standards

- Reports must be submitted with regulatory required contents
- Reports must be submitted in a preferred and acceptable format

Reporting Standards (cont')

- Online submission of reports to eDRS
 - Data is available immediately
 - Jurisdictions can review and request revision if necessary
 - Disposal data accuracy is improved
- Counties encouraged to upload/enter data into eDRS

Reporting Standards (cont')

- Reports Submission to DRS Coordinator Mailbox
- Issues with non-standard formats :
 - Increased chance for data entry errors
 - Delayed access to data for Jurisdictions
- Staff will review reports and work with counties to standardize reports.

Counties using eDRS

- Alameda
- Alpine
- Butte
- Calaveras
- El Dorado
- Fresno
- Glenn
- Inyo
- Kern
- Kings
- Mariposa
- Merced
- Mono
- Monterey
- Nevada
- Orange
- San Benito
- San Joaquin
- Santa Clara
- Santa Cruz
- Siskiyou
- Tulare
- Ventura
- Yolo

2014 Annual Facility Methods Reports Update

2014 Submittal Status

- 82% of all facility reports have been submitted
- 34 Counties have submitted reports for all the facilities in their county
- 13 Counties have submitted some reports
- 10 Counties have submitted no reports
- 78 reports still due to CalRecycle

Conclusions

- Timeliness and accuracy of reports submitted
- Format of reports
- Annual Facility Methods Reports
- Upcoming due date for 2015 2nd Quarter DRS Reports: October 15th, 2015