



**Recycling Program
Certification &
Registration Branch
Quarterly Report
April 19, 2016**



AGENDA

1. Industry Services Section Quarterly Statistics

- Convenience Zones
- Convenience Zone Dealers
- Handling Fee Claims Paid
- Beverage Manufacturer/Distributor Applications, Production Determination, Label Review
- Participant Management Unit

2. Certification, Assistance & Review Section Quarterly Statistics

- Precertification Training & Exams
- Currently Operational Participants
- Other Activities

3. Questions



Industry Services Section



Convenience Zone Unit

Zones Breakdown

	3/31/2015		3/31/2016	
Served	2,021	53%	1,509	42%
Exempt	1,209	32%	1,196	33%
Hold	68	2%	396	11%
Unserved	510	13%	515	14%
Total	3,808	100%	3,616	100%



Convenience Zone Unit

Comparing zone status statistics (by percentage) for large California cities and statewide

March 31, 2015

March 31, 2016

	LA	SD	San Jose	SF	State-wide		LA	SD	San Jose	SF	State-wide
Served %	51	51	51	16	53	Served %	51	46	25	7	42
Exempt %	38	30	30	21	32	Exempt %	38	34	31	6	33
Hold %	1	2	0	3	2	Hold %	2	5	23	0	11
Unserved %	10	17	19	60	13	Unserved %	9	15	21	87	14
Total %	100	100	100	100	100	Total %	100	100	100	100	100



Convenience Zone - Dealers

Dealers in Unserved Zones Statewide

	Sep 30, 2015	Dec 31, 2015	Mar 31, 2016
Option A	1,708	1,974	2,117
Option B	39	39	52
Non-responsive	793	530	386
TOTAL	2,540	2,543	2,555



Convenience Zone Unit - Handling Fee Claims Paid

March 2015

# of Claims Paid	1,074
Total Amount Paid	\$4,115,760
Average per claim	\$3,832

March 2016

# of Claims Paid	965
Total Amount Paid	\$3,874,555
Average per claim	\$4,015



Registration Unit

Beverage Manufacturer and Distributor Applications

	Jan – Mar 2015	Jan – Mar 2016
Applications Received	342	134
Registered	82	108
Dry lead	260	26
Beverage Manufacturer ID Issued	66	72
Beverage Distributor ID Issued	68	81



Registration Unit

Production Determination and Label Review

	Jan – Mar 2015	Jan – Mar 2016
Product Determination	246	275
In	210	258
Out	36	17
Label Review	246	275
In compliance	230	252
Not in compliance	16	23



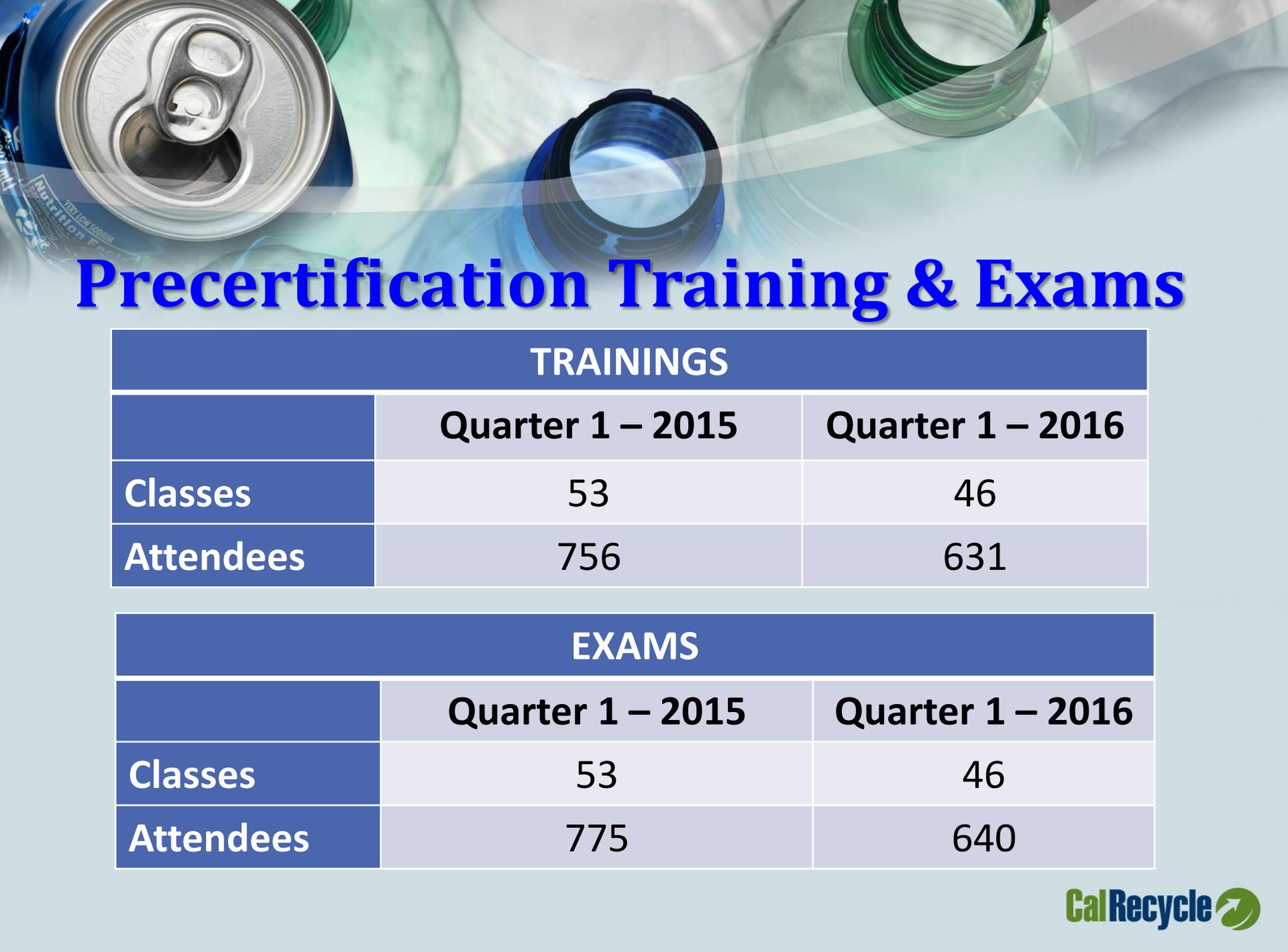
Participant Management Unit

Accounts Managed

	Jan – Mar 2015	Jan – Mar 2016
Beverage Distributors	1,835	1,899
Beverage Manufacturers	1,677	1,774
Total	3,512	3,673



**Certification, Assistance &
Review Section
2016 1st Quarter Statistics**



Precertification Training & Exams

TRAININGS		
	Quarter 1 – 2015	Quarter 1 – 2016
Classes	53	46
Attendees	756	631

EXAMS		
	Quarter 1 – 2015	Quarter 1 – 2016
Classes	53	46
Attendees	775	640



Currently Operational Programs

	Apr 1 2015	Apr 1 2016
Processors	219	201
Recycling Centers	2,253	1,832
Dropoff or Collection Programs	208	208
Community Service Programs	166	197
Curbside Programs	597	603



Actions

	Quarter 1 2015	Quarter 1 2016
New Applications Approved	105	87
Applications Denied	7	4
Certifications Invalidated	21	43
Certifications Revoked & Terminated	10	6
Certifications Decertified	94	298



Actions Cont'd

	Quarter 1 2015	Quarter 1 2016
Renewal Probations Passed	16	25
Probations Extended	17	19
Certifications Interviews Performed	45	32
Limited Reviews (Recycling Centers)	125	121