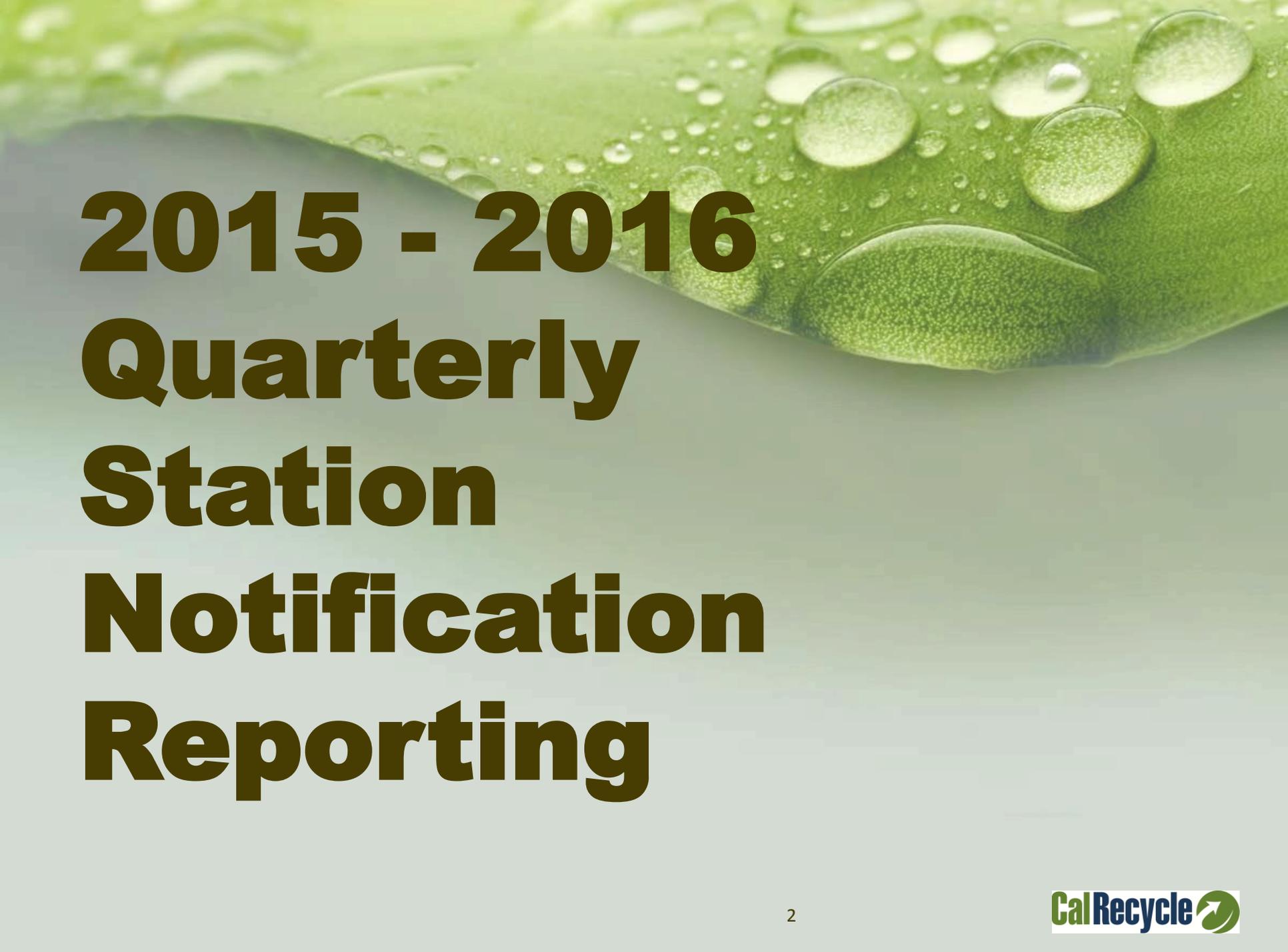




**2016  
Disposal Reporting  
Status**



**2015 - 2016  
Quarterly  
Station  
Notification  
Reporting**

# Quarterly Station Notification Due Dates to the Counties

- **1st Quarter (Jan. –Mar.): June 15, 2016**
- 2nd Quarter (Apr. –Jun.): Sept. 15, 2016
- 3rd Quarter (Jul. –Sep.): Dec. 15, 2016
- 4th Quarter (Oct. –Dec.): Mar. 15, 2017

# Quarterly Station Notification Reporting

- In January we developed a new optional form to simplify QSN reporting.
- The new optional form focuses on the key data we need to know.
- In April 2016 we sent emails and letters to all counties and facilities informing them of the new form with instructions. We also sent out a separate letter to all unresponsive counties and facilities asking them to forward all QSN reports to us.
- The new form is located on our DRS website, under the FACILITY tab, by clicking on the “Facility Reporting Requirements” link.

# 2015 Quarterly Station Notification Reporting (facility) statistics

- 1184 Reports were due
- 813 reports were received.
- 69% of the reports were received.

# 2015 Quarterly Station Notification Reporting (county) statistics

- 50 Counties should be reporting
- 8 Counties are without permitted active stations, and do not report.
- 21 counties have submitted all of their reports.
- 42% of the Counties were received.
- 28 counties have submitted some of their reports.
- 56% of the Counties were received.
- 1\* county has not submitted any reports.

\* (Shasta)

# 1<sup>st</sup> Qtr. 2016 Quarterly Station Notification Reporting (county) statistics

- 50 Counties should be reporting
- 8 Counties are without permitted active stations, and do not report.
- 16 counties have submitted all of their reports.
- 32% of the Counties were received.
- 13 counties have submitted some of their reports.
- 26% of the Counties were received.
- 21\* counties have not submitted any 1<sup>st</sup> qtr. reports.

# 1<sup>st</sup> Qtr. 2016 Quarterly Station Notification Reporting (facility) statistics

- 296 Reports were due
- 133 reports were received.
- 45% of the reports were received.



# **2016 1st Quarter Disposal Reporting**

## Reporting Standards

- Reports must be submitted with regulatory required content.
- Reports should be submitted no later than the actual due dates.
- Reports should be submitted in the suggested format found on our DRS website.

# **Disposal Reporting Due Dates:**

**1st Quarter (Jan. –Mar.): July 15, 2016**

**2nd Quarter (Apr. –Jun.): Oct. 15, 2016**

**3rd Quarter (Jul. –Sep.): Jan. 15, 2017**

**4th Quarter (Oct. –Dec.): Apr. 15, 2017**

# 1st Qtr. County Reports still not received by July 15, 2016:

Alpine

Colusa

Del Norte

Kings

Modoc

Plumas

San Joaquin

San Mateo

Santa Clara

Yolo



# **AB 901 Updates**

# AB 901

- 2 sets of informal workshops have occurred to discuss the implications of AB 901 regulations.
- There will continue to be opportunities for input as the rulemaking process continues.
- Counties must continue to report just as you did in 2015, until all systems are in place for reporting.

# AB 901

You can subscribe to the AB 901 listserv at (<http://www.calrecycle.ca.gov/listservs/>) to receive future information on AB 901.