

**SCHEDULE FOR COMPLIANCE**

3.1 Based on the foregoing determination of compliance deficiencies, it is hereby ordered that:

- a. The County shall work with CalRecycle staff to determine gaps in program areas and develop a Local Implementation Plan (LIP) which includes those conditions necessary for the County to achieve compliance and improve, expand, or implement new diversion programs.
- b. The County shall develop and submit to CalRecycle a fully executed LIP by December 31, 2013.
- c. The County will fully implement the programs identified in the LIP by December 31, 2016 (revised).
- d. CalRecycle staff will monitor the County's continued implementation of the programs identified in the LIP for one year from January 1, 2017, through January 1, 2018 (revised, "the oversight period").
- e. The County will submit quarterly status reports based on the calendar year. These reports shall use CalRecycle's electronic, quarterly reporting format. The quarterly status reports are to be used to document the status and work completed for each of the identified tasks in the LIP. For each task in the LIP, the County will explain the status of the task, specifying what actions have been taken to complete the task. If the work has fallen behind schedule or has not been completed, the County will explain the reason(s) for the delay/incompletion. The County will also attach any required reports, using additional sheets as necessary for the report.
- f. At any time prior to the conclusion of the oversight period, if CalRecycle staff determines that the County has failed to make a good faith effort to implement the programs identified in the LIP, CalRecycle may immediately notice a public hearing pursuant to PRC Section 41850, to determine whether or not to impose administrative civil penalties against the County of up to \$10,000 per day.