



# Public Workshop on PaintCare Annual Report

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# Presentation Overview

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  - Financing Mechanism
  - Education and Outreach
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## Key Dates

- September 2010: Assembly Bill 1343, CA Paint Stewardship Law passed.
- June 2012: OAL approved the Architectural Paint Recovery Program Regulations, which became effective immediately.
- July 2012: CalRecycle approved PaintCare's Revised Program Plan.
- October 2012: PaintCare Program roll-out in CA.
- \*October 1, 2013: First Annual Report due.

\*Note: CalRecycle approved PaintCare's request for a one-month extension for the first annual report. Subsequent reports will be due annually by September 1<sup>st</sup>.



# Annual Report Requirement

Per AB 1343, manufacturers of architectural paint sold in California (either individually or through a representative stewardship organization) are required to submit a report to CalRecycle each year describing their architectural paint recovery efforts.



# PaintCare - Annual Report Submission

PaintCare, as a representative stewardship organization of architectural paint manufacturers in California, is required to develop and submit an annual report to CalRecycle which addresses the requirements of statute and regulations.



# CalRecycle - Annual Report Review

CalRecycle reviews annual reports submitted by architectural paint manufacturers or stewardship organizations operating under an approved plan, to determine completeness and compliance with the requirements of statute and regulations.



# Next Steps

- Within 30 days of receipt, CalRecycle determines if the report is complete and notifies the submitting organization (by October 31<sup>st</sup>, 2013).
- Within 90 days of receiving a complete report, CalRecycle issues a determination of compliance, non-compliance, or conditional approval.



# Overview of Main Sections of Report

- Contact Information
- Executive Summary
- Program Outline
- Description of Goals and Activities
- Financing Mechanism
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# Contact Information

- Identify the manufacturer or stewardship organization responsible for the annual report submittal. Stewardship organizations include an updated list of participating manufacturers and updates to their respective contact information.



# Executive Summary

- Broad understanding of the program, put into context data and information that follows.
- Description of paint recovery efforts.
- Anticipated steps to improve performance.
- Challenges encountered and how they will be addressed.
- Paint container management and market development activities.



# Program Outline

- Methods used to collect, transport, and process postconsumer paint, by type.
- How consumers had an opportunity to recycle and properly manage paint, including the number, location, and type of collection points.
- Best management practices followed by collection points.
- Coordination with existing HHW programs and retailers as potential collection points.



# Description of Goals and Activities

- State goals, the baseline from which goals were measured, and report on achievement.
- Adjustments to goals and rationale for changes.
- Total volume of paint sold, by type.
- Total volume of paint recovered, by type.
- Disposition of paint collected, by type and by estimated volume, including names and addresses for contracted processors for each.



# Financing Mechanism

- Assessment amount per container.
- Total program cost.
- Capital costs.
- Cost per capita.
- Cost per gallon collected.
- Education/Outreach (% of total program cost).
- **End-of-life materials management** (% of total program cost, line items for reuse, transportation, recycling, fuel incineration, and proper disposal).
- **Program administration** (% of total program cost, including CalRecycle administrative fee).
- Surplus funding, if any.



# Education and Outreach

- Describe educational and outreach activities.
- Description and electronic examples of educational materials.
- Methods used to determine the effectiveness of educational and outreach efforts.
- Education/Outreach materials may include:
  - Signage.
  - Written materials and templates of materials.
  - Promotional materials or activities.
  - Link to website(s).



# Audits

- Funded from assessment.
- Auditing standards generally accepted in U.S., and set forth in Government Auditing Standards.
- Prepared by CPA that does not perform non-audit services for the organization.
- Include financial statements, as required by GAAP.
- Opinion on compliance with the financial aspects of statute and regulations.
- Findings and recommendations.
- Management letter, if issued by CPA.



# CalRecycle Paint Stewardship Contact:

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