

**RCA Measurement and Reporting Workshops
March 8, 2016 in Calgary & March 10, 2016 in Edmonton**

Workshop Notes

Why do you measure waste?

- To track program performance
 - To know breakdown of materials and destinations
 - Set targets
 - Assess programs
 - Determine if programs are working
 - Accountability
 - Develop more efficient and effective processes
 - To be able to report back to Council and inform residents
 - To compete with other institutions
 - Be able to improve performance
 - Determine gaps such as seasonal fluctuations
- Ensure environmental compliance
 - Reporting - surveys, reports
- Celebrate success
 - Awards and acknowledgement
 - Inform residents of benefits
- Planning
 - Assist with infrastructure planning – landfills, transfer stations, equipment
 - Education programs
 - Program development – needs and timing
 - Develop budgets and set rates
- To develop baselines for measuring effectiveness of future programs
 - Benchmarking
 - Progress
- To inform policy
 - Identify trends
 - Identify new streams
 - New methods for recycling and new packaging that is available
 - Create new programs to divert different materials
- Because you can't manage what you don't know

What are you currently tracking?

- Costs
 - Overhead, management
 - Rates, tip fees
 - Commodity markets
- Diversion
 - Diversion / capita or household
 - Overall diversion rates
 - Waste characterization
- Residential
 - Organics
 - Recycling
 - Special programs (e.g., Xmas trees)
 - Landfill waste
 - Curbside and depot
 - Infrastructure
 - Challenges of different carts, cart damage and replacement, cart rejection

- ICI waste
 - Organics and recycling
 - Trips – vehicle counts, weights
 - Tonnage of streams
 - Multi family, C&D, ICI – varying success in tracking
- HHW, E-waste
 - Eco-station
 - Small businesses
 - Individual units for HHW, e-waste
- Transfer sites
 - Source of disposed material by location
- Contractors
 - Collection contractors
 - Performance
 - Fleets – track GPS, fuel, tips/truck, staff performance
 - Contractor data if contracted out
 - Contractors are tracked to varying extents
 - Some have contractor data where waste is collected by contractors to the city
 - Challenges with getting contractor data
- Education, outreach efforts, service information
 - Public education, safety stats
 - Participation rates
 - Set out dates
 - Customer satisfaction
 - Number of calls (e.g., 3-1-1)
 - Public complaints such as missed collections
 - Number of users, residents, dwellings
 - Service requests

What waste data do you currently report to the public?

- Disposal
 - Kg/ household of waste
 - Stats Can measures
 - Expected lifespan of the landfill
 - Leachate waste kg produced/capita
- Diversion
 - Diversion percentage and diversion/ capita
 - AEP – disposal/capita
 - Estimated diversion numbers
 - Diversion and waste numbers compared to targets
- Education
 - Percent satisfaction with services provided
 - Media, website, education, 3-1-1 stats and usages
 - Participation at landfills and eco-stations
 - Reliability of curbside services (percent of missed collections)
 - Organics cart refusal rates
 - Waste characterization/ audits
 - Environmental perception survey
 - Website, utility bills
- Cost
 - Commercial fleets
 - Fuel economy
 - Cost/tonne data
 - Rates and fees
 - Annual O&M cost of waste collection per household
 - Annual O&M cost of waste disposed at landfills per tonne

- Annual reports
 - Provide historical tracking, comparison against targets
 - Residential, curbside, organics, transfer stations – recyclables and waste numbers
- Sustainability report –volumes, GHG, weights, diversion numbers, corporate/office reductions (e.g., weight of office paper recycled)
- Alberta benchmarking initiative

Do you track reporting to targets?

- Not all organizations have targets
- Twice a year
 - justifies the cost of the program
- Comparison done only for internal purposes
- Tracking as a percent diversion for disposal by community
- Council policy

What performance measures do you incorporate?

- Benchmarking - Alberta Initiative, OMBI, AECOM
- Disposal
 - Kg/capita
 - Kg/household
 - Tonnes of waste disposed
 - Odour, litter, water contamination, surface water, landfill gas capture for GHG credits, leachate volumes
- Diversion
 - Recyclables
 - Organics
- Participation
 - Return rates
 - Measure per household
- Residuals, contamination
 - Gets backed out of data
 - Residuals added to disposal
 - Do regular audits to verify
- Environmental indicators
 - GHG generated based on landfill tonnage
 - Don't track GFG reduction from diversion
- Equivalency indicators
 - E.g., X number of trees saved for x amount of paper diverted
- Program operations
 - Carts collected per hour and per driver or truck
 - Complaints per customer
 - Complaints per sector

How do you measure waste diversion?

- How much is shipped out from transfer station – garbage and recycling. The processor informs them how much was recycled and what was residuals.
- 24 material types for waste, 12 for recycling
- Baseline disposal data (kg/cap)
- Estimate waste generation rate
- Landfill information
 - Collect data on waste disposal / diverted from available sources (own vehicles, landfills and contractor vehicles)
 - Numbers (scale tickets) are provided by collection contractor and cross-referenced with processing contractor for all material types including waste

- Tonnage
 - % of overall waste generation
 - Curbside waste collected vs. curbside recycling collected
 - tonnages by stream
 - tonnages from recycling depots
- Measurement
 - No reporting on ICI, C&D
 - Make assumptions for multifamily, ICI and C&D
 - Residential diversion (GAP)
 - Totals diverted and per capita diversion
- Waste/ capita vs. recycling/capita
 - Percent and kg / capita
 - Allows year to year comparison within a city

How do you account for residuals?

- Many municipalities do not account for residuals
- MRF residuals may be backed out
 - Organics residuals assumed at 5%
- Stewardship residuals backed out on a percentage of processed materials
- Some municipalities mentioned (not specified) they do waste audits – performed to determine contaminants/residuals

What data gaps do you currently have?

- Mixed loads
 - Multiple sectors in the same load
 - A combination of ICI, multifamily, single family – need an estimation of how much from each stream is in a load
 - Multi-family vs. commercial – pick up the same way – don't know total tonnages from multi-family
 - Weight on trucks
- Events, festivals, stewardship programs, special and voluntary program information
 - Grass weights
 - Backyard composting data
 - Grasscycling
 - Weights from mattress, electronics, textiles programs
 - Eco station – materials come out on a per load basis, it is difficult to get tonnages of loads
 - Want to know what percentage or amount of stewardship program materials go to landfill or other
- Measurement information
 - Consistent measurement of data at the provincial and federal level as well as at the municipal level
 - Standardized data
 - Easy to access data
 - Consistent reporting of data
 - Accountability
 - Third-person verification of weights
 - Assurance that data is reported
 - Data quality assurance
 - Actual numbers and not averages or numbers based on audits
 - Some data is collected in volumes (i.e. HHW, oil) vs. weight and hard to report out to public when trying to give one diversion number/target
 - Definitions of what is acceptable and not acceptable and need to know the conditions that would make a material unacceptable
- ICI measurements
 - Haulers take to own facility – municipalities don't know weights
 - Have to depend on driver for accurate data - May not be accurate because it's only recorded as wet vs. dry and not where it came from or what the materials stream is
 - Differentiation at landfill sites of C&D waste vs. ICI waste
 - Numbers broken down by business: hotels, strip malls, grocery stores, etc.

- Information from businesses and big box stores
 - Who is diverting and what are they diverting
- What is the leakage out of the community?
- Unknown what diversion is happening with reuse stores, salvation army, value village and other second hand stores
- Residuals
 - What are they?
 - Unknown at what point residuals are measured
 - How is this information delivered to the municipality?
 - Weight of residuals
 - Want to know residual calculations
- Processors
 - Share the tonnages of material processed – by hauler, by community
 - This information would help to correlate recycling tonnages tonnages they are recording to get diversion rates
 - Tonnes of recycling and organics processed
 - Want to know residuals by sector (SF, MF, ICI, C&D) and by source
- Hauler information
 - Weight of garbage hauled
 - Average fullness of bins to help determine frequency of pickup service
 - Tonnes of waste, recyclables and organics
 - By sector: SF, MF, ICI, C&D
 - By source location: area, municipality
 - Leakages to other sites
- Market information
 - Want to know all markets that are available for compost
 - Want to know all end use products of recyclables
 - Reliable information about end markets
 - How much is processed locally, regionally, internationally
- Landfill information
 - Waste characterization – what is actually being landfilled
 - Assist with targeting material types, customer groups, etc.
 - What do residents drop off/throw out and weights
- Measurement protocol
 - A standard protocol
 - Ability to compare apples to apples
 - A national standard
 - Need a legislative backdrop
 - Defined terms
 - Consistency in definitions is needed.
 - Reporting requirements and definitions change for different benchmarking exercises from year to year, making comparisons over time difficult
 - Differences in required data between benchmarking groups
 - Regional harmonization
 - Same materials can be diverted