

Attachment C – Edible Food Recovery Capacity Implementation Schedule

**Jurisdiction Name:** Napa County and Upper Valley Waste Management Agency (Napa County, Town of Yountville, City of St Helena, City of Calistoga)

**County:** Napa County

**Person completing the report:** Amanda Griffis

**Title:** Supervising Environmental Resource Specialist

**Mailing Address:** 804 1st Street

**City:** Napa

**Zip Code:** 94559

**E-mail Address:** amanda.griffis@countyofnapa.org

**Phone Number:** 707-259-8330

Action	Assignee	Start Date	End Date	Status
Goal 1: Mandated donor outreach & site visits, Assessing excess edible food at mandated donors.	Jurisdiction Staff. Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	1/1/2025	12/31/2034	Not Started
Recycling staff conduct site visits at all mandated donors. Offer technical assistance.	Jurisdiction Staff	1/1/2025	12/31/2025	Not Started
Complete SB 1383 mandated inspections annually.	Jurisdiction Staff	1/1/2025	12/31/2034	Not Started
Determine annually for each mandated donor: no excess to donate, donating maximum amount or donating but needs to do more.	Jurisdiction Staff	1/1/2025	12/31/2034	Not Started
Lid flips annually at each mandated donor that is not donating maximum amount or states they have no excess. Follow up with businesses if evidence of edible food is found in waste.	Jurisdiction Staff	1/1/2025	12/31/2034	Not Started
Develop resources for mandated donors by business type or use ones that others (like CRRRA) have developed.	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	1/1/2025	12/31/2025	In Progress
Determine if small wholesale food vendors and food distributors have excess to donate.	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	1/1/2025	12/31/2025	Not Started

Attachment C – Edible Food Recovery Capacity Implementation Schedule

Action	Assignee	Start Date	End Date	Status
Goal 2: Research if a third party can manage food recovery programs countywide	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	10/1/2025	12/31/2027	Not Started
Determine if jurisdictions support this method, have budget to support and where funding would come from for each jurisdiction	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	10/1/2025	4/30/2026	Not Started
Create a scope for tasks that could be managed and rolled out by third party	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	5/1/2026	12/31/2026	Not Started
Create MOU between jurisdictions that includes but is not limited to costs broken down by population or other appropriate metric, jurisdiction staff tasks, group priorities	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	5/1/2026	12/31/2026	Not Started
Create and release RFQ for third party to manage food recovery programs. Create panel to assess and score submissions. Assign one staff person to oversee agreement.	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	1/1/2027	12/31/2027	Not Started
If Goal 2 is fully completed, we will need to ask CalRecycle for an adjustment to Goals 3 - 5. If we cannot fully complete Goal 2, we will continue moving forward with Goals 3 - 5.				

Attachment C – Edible Food Recovery Capacity Implementation Schedule

Action	Assignee	Start Date	End Date	Status
Goal 3: Better determine capacity at food recovery organizations and services	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	1/1/2027	12/31/2027	Not Started
Find and hire consultant to provide guidance and format for assessing and properly determining capacity at food recovery orgs	Upper Valley Waste Management Agency	1/1/2027	12/31/2027	Not Started
Create guidelines for what items and methods will best increase capacity at food recovery organizations and services	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	1/1/2027	12/31/2027	Not Started

Action	Assignee	Start Date	End Date	Status
Goal 4: Funding for Food Recovery Organizations and Services, Tier 1 and Tier 2 mandated donors	Jurisdiction Staff. Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	10/1/2025	12/31/2034	Not Started
Receive reporting on current funding that was awarded in fall 2024. Assess success in expanding capacity with awarded funding.	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	11/1/2025	1/31/2026	Not Started
Annual discussion on NOFA or other release of funding to support food recovery capacity expansion and possibly maintenance of expanded programs. Consider making funding available for Tier 1 and Tier 2 mandated donors	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	11/1/2025	12/31/2034	Not Started
Jurisdictions discussion of where funding would come from. Determine if funding would best be used to award to food recovery organizations and services to expand capacity <u>or</u> to from group to organize and run food recovery group	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	10/1/2025	11/30/2025	Not Started
Discussion with Napa County HHSA on combining food recovery capacity expanding funding release with MSA grant funding	Napa County	7/1/2026	12/31/2026	Not Started
Continue collaboration with other Bay Area jurisdictions to determine if we can have access to EPA funding through BAAQMD, for food recovery expansion	Napa County	1/1/2025	12/31/2034	In Progress

Attachment C – Edible Food Recovery Capacity Implementation Schedule

Action	Assignee	Start Date	End Date	Status
Goal 5: Revisit and Reassess	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	1/1/2025	12/31/2034	Not Started
Revisit Implementation Schedule annually. Make adjustments and resubmit to CalRecycle as necessary.	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	1/1/2025	12/31/2034	Not Started
Assess capacity at food recovery organizations and services every other year beginning in 2027	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	1/1/2027	12/31/2034	Not Started
Revisit amount of excess edible food at Tier 1 and Tier 2 mandated donors every other year beginning in 2026.	Napa County and Upper Valley Waste Management Agency in collaboration with City of Napa and City of American Canyon	1/1/2026	12/31/2034	Not Started