



3260 Blume Drive, Suite 100, Richmond, CA 94608
o 510.262.7100 f 510.262.7187 republicservices.com

November 3, 2020

Andy Schneider
Source Reduction & Recycling Program Manager
RecycleMore – West Contra Costa Integrated Waste Management Authority
3220 Blume Dr. Suite 198
Richmond, CA 94806

Maria Sanders
City of El Cerrito
10890 San Pablo Ave
El Cerrito, CA 94530

Subject: 2020 Third Quarter Report for Post-Collection Recycling and Disposal Services Agreement

Dear Andy and Maria,

Attached is the 2020 Third Quarter Report as stipulated in Article 4.14.1 of the Agreement. The following tables are included:

- Table 1A: Inbound JPA Solid Waste Tonnage
- Table 1B: Outbound JPA Solid Waste Tonnage
- Table 2A: Inbound Tonnage to West Contra Costa Sanitary Landfill for Processing
- Table 2B: Outbound Processed Compost Tonnage from West Contra Costa Sanitary Landfill
- Table 3A: Inbound Residential Recycling Tonnage Diverted to WCRR
- Table 3B: Commercial Dry Waste Processing Tonnage Diverted to WCRR
- Table 3C: Industrial Dry Waste Processing Tonnage Diverted to WCRR
- Table 3D: El Cerrito Commercial Dry Waste Processing Tonnage Diverted to WCRR
- Table 4A: West County Resource Recovery JPA Allocated Material Sales Tonnage
- Table 4B: West County Resource Recovery Residual Tonnage to Keller Canyon
- Table 4C: Newby Island Recyclable Material Sales Analysis for WCCIWMA (JPA)
- Table 5: West Contra Costa County Community Cleanup Events
- Table 6: Scheduled E-Waste/ On-Call Bulky Item Pick-ups
- Table 7: E-Waste/ On-Call Bulky Item Pick-ups quantity and weight
- Table 8: Compost Giveaway/ Donations
- Table 9: List of Special Community Events attended
- Table 10: Recycling and Organic Account Starts

- Table 11: Construction and Demolition Recovery
- Table 12: JPA Dry Waste Processing Tonnage
- Table 13: WCRR, GBTS, WCCSL Permits Status
- Table 14: Number of New Service Accounts
- Table 15: School & Education Outreach Metrics

If you have any questions, please contact Peter Nuti at (510) 231-4203.

Sincerely,

A handwritten signature in black ink, appearing to read "Shawn Moberg", with a long, sweeping underline that extends to the right.

Shawn Moberg
General Manager
Republic Services



2020 3rd Quarter Report for Post-Collection Recycling and Disposal Services Agreement

November 3, 2020

Prepared by



We'll handle it from here.®

Table 1A
Inbound JPA Solid Waste Tonnage
3rd Quarter 2020

City	July	August	September	Quarter Total
Richmond				
<i>Residential</i>	2,237	2,171	2,015	6,423
<i>Commercial</i>	990	940	1,015	2,945
<i>Industrial</i>	1,592	1,538	1,376	4,507
Monthly Total	4,819	4,649	4,406	13,874
San Pablo				
<i>Residential</i>	656	558	585	1,799
<i>Commercial</i>	359	353	348	1,061
<i>Industrial</i>	171	162	131	465
Monthly Total	1,186	1,074	1,064	3,324
Unincorporated West Contra Costa County				
<i>Residential</i>	742	651	726	2,120
<i>Commercial</i>	110	132	121	364
<i>Industrial</i>	49	46	44	138
Monthly Total	901	829	891	2,622
El Cerrito				
<i>Residential</i>	608	562	573	1,743
<i>Commercial</i>	0	0	0	0
<i>Industrial</i>	57	63	80	201
Monthly Total	665	626	653	1,944
Pinole				
<i>Residential</i>	440	365	410	1,215
<i>Commercial</i>	242	235	242	719
<i>Industrial</i>	81	77	99	256
Monthly Total	762	676	752	2,190
Hercules				
<i>Residential</i>	496	376	469	1,342
<i>Commercial</i>	138	128	143	409
<i>Industrial</i>	94	115	113	323
Monthly Total	728	620	726	2,074
Quarter Total				26,028

Table 1B
Outbound JPA Solid Waste Tonnage
3rd Quarter 2020

City	July	August	September	Quarter Total
Richmond				
<i>Residential</i>	2,147	1,992	2,091	6,230
<i>Commercial</i>	950	862	1,054	2,866
<i>Industrial</i>	1,528	1,411	1,428	4,368
Monthly Total	4,625	4,266	4,573	13,465
San Pablo				
<i>Residential</i>	630	512	607	1,749
<i>Commercial</i>	345	324	361	1,030
<i>Industrial</i>	164	149	136	449
Monthly Total	1,139	985	1,105	3,228
Unincorporated West Contra Costa County				
<i>Residential</i>	712	598	754	2,064
<i>Commercial</i>	106	121	126	353
<i>Industrial</i>	47	42	45	134
Monthly Total	865	761	925	2,551
El Cerrito				
<i>Residential</i>	583	516	595	1,694
<i>Commercial</i>	0	0	0	0
<i>Industrial</i>	55	58	83	196
Monthly Total	638	574	678	1,890
Pinole				
<i>Residential</i>	422	335	426	1,183
<i>Commercial</i>	232	215	252	699
<i>Industrial</i>	77	70	103	251
Monthly Total	732	620	780	2,133
Hercules				
<i>Residential</i>	476	345	487	1,309
<i>Commercial</i>	132	118	149	398
<i>Industrial</i>	90	106	118	314
Monthly Total	699	569	754	2,021
Quarter Total				25,287

Table 2A
Inbound Tonnage to West Contra Costa Sanitary Landfill for Processing
3rd Quarter 2020

Organics				
City	July	August	September	Quarterly Total
Unincorporated West Contra Costa County	570	527	542	1,639
El Cerrito	456	378	358	1,191
Hercules	345	279	320	944
Pinole	297	267	288	853
Richmond	1,635	1,529	1,384	4,548
San Pablo	422	372	305	1,099
Quarterly Total				10,275

Mixed C&D/ Concrete				
City	July	August	September	Quarterly Total
Unincorporated West Contra Costa County	0	0	7	7
El Cerrito	32	51	31	114
Hercules	23	52	75	150
Pinole	0	25	19	44
Richmond	308	286	223	817
San Pablo	13	102	82	197
Quarterly Total				1,330

Table 2B
Outbound Processed Compost Tonnage from West Contra Costa Sanitary Landfill
3rd Quarter 2020

Total Finished Compost (tons)				
City	July	August	September	Quarterly Total
Unincorporated West Contra Costa County	237	299	147	682
El Cerrito	189	214	97	500
Hercules	143	158	87	388
Pinole	123	152	78	353
Richmond	678	867	376	1,921
San Pablo	175	211	83	469
Quarterly Total				4,313

Total Compost Overs/Beneficial Reuse (tons)				
City	July	August	September	Quarterly Total
Unincorporated West Contra Costa County	21	29	26	76
El Cerrito	17	21	17	54
Hercules	13	15	15	43
Pinole	11	15	14	39
Richmond	61	84	65	210
San Pablo	16	20	14	50
Quarterly Total				473

Total Residues from WCCSL Compost Facility (tons)				
City	July	August	September	Quarterly Total
Unincorporated West Contra Costa County	99	91	88	278
El Cerrito	79	65	58	202
Hercules	60	48	52	160
Pinole	51	46	47	145
Richmond	283	265	225	773
San Pablo	73	65	49	187
Quarterly Total				1,744

**Table 3A
Inbound Residential Recycling Tonnage Diverted to WCRR
3rd Quarter 2020**

City	July	August	September	Quarterly Total
Richmond				
Residential Curbside	1,234	1225	1,144	3,603
San Pablo				
Residential Curbside	335	263	256	854
Unincorporated West Contra Costa County				
Residential Curbside	387	336	381	1,104
Pinole				
Residential Curbside	210	188	215	614
Hercules				
Residential Curbside	286	225	269	780
Monthly Total	2,452	2,237	2,265	6,955

**Table 3B
Commercial Dry Waste Processing Tonnage Diverted to WCRR
3rd Quarter 2020**

City	July	August	September	Quarterly Total
Richmond				
Dry waste/Cardboard/ and Mixed Recycling	251	234	248	733
San Pablo				
Dry waste/Cardboard/ and Mixed Recycling	64	50	51	166
Unincorporated West Contra Costa County				
Dry waste/Cardboard/ and Mixed Recycling	16	14	14	44
Pinole				
Dry waste/Cardboard/ and Mixed Recycling	55	44	45	145
Hercules				
Dry waste/Cardboard/ and Mixed Recycling	28	31	29	88
Monthly Total	415	374	388	1,176

**Table 3C
Industrial Dry Waste Processing Tonnage Diverted to WCRR
3rd Quarter 2020**

City	July	August	September	Quarterly Total
Richmond				
Industrial Dry Waste/ Source Separated	100	70	68	238
San Pablo				
Industrial Dry Waste/ Source Separated	1	1	1	4
Unincorporated West Contra Costa County				
Industrial Dry Waste/ Source Separated	2	0	0	2
Pinole				
Industrial Dry Waste/ Source Separated	1	12	4	18
Hercules				
Industrial Dry Waste/ Source Separated	23	13	6	42
Monthly Total	127	97	79	303

**Table 3D
El Cerrito Commercial and Industrial Dry Waste Processing Tonnage Diverted to WCRR
3rd Quarter 2020**

City	July	August	September	Quarterly Total
El Cerrito				
Commercial Dry waste/Cardboard/ and Mixed Recycling	2	3	6	11
Industrial Dry waste/Cardboard/ and Mixed Recycling	0	0	0	0
Monthly Total	2	3	6	11

Table 4A
West County Resource Recovery JPA Allocated Material Sales Tonnage
3rd Quarter 2020

Type	July	August	September	Quarterly Total
Glass	8	8	10	26
Paper	0	79	70	150
OCC	208	199	191	598
HDPE	8	0	8	16
PET	8	8	7	23
Mixed Plastic	0	0	0	0
Aluminum	5	5	6	16
Tin Can	8	0	7	15
Scrap Metal	0	0	0	0
Shrink Wrap	0	0	0	0
Wood	0	0	0	0
Organics sent for compost/digestion	0	0	0	0
Monthly Total	245	300	299	843

Table 4B
West County Resource Recovery Residual Tonnage to Keller Canyon
3rd Quarter 2020

Type	July	August	September	Quarterly Total
Residuals	279	181	219	679

Table 4C
NEWBY ISLAND RECYCLABLE MATERIAL SALES ANALYSIS for WCCIWMA (JPA)
 3rd Quarter 2020

COMMINGLED TONS INBOUND TO NEWBY (1)	JPA % based on inbound to WCRR	Total JPA Tons to Newby	Newby JPA Waste Characterization (3/13/19)	Total Q3 2020 JPA Tons Disposition
7,619.20	78.63%	5,990.98	82.89% Recovered %	4,965.92 RECYCLED
			17.11% Residual %	1,025.06 RESIDUAL

Note (1): Tons are outbound from WCRR to Newby

Details of Characterization by Material Type:	Tons by Material Type
Fiber	2,469.48
Plastic	595.50
Metal	316.92
Glass	1,584.01
Residuals	1,025.06
Total:	5,990.98



Table 5
West Contra Costa County Community Cleanup Events
3rd Quarter 2020

Event Name	City	Date	Material Type	Tonnage Collected	Tonnage Disposed	Tonnage Recycled	Tonnage Composted
Park Plaza Neighborhood Cleanup	Richmond	7/11/2020	MSW	16	16	N/A	N/A
Laurel Park Neighborhood Cleanup	Richmond	7/25/2020	MSW	18	18	N/A	N/A
Carriage Hills Neighborhood Cleanup	Richmond	8/22/2020	MSW	27	27	N/A	N/A
Pullman Neighborhood Cleanup	Richmond	8/29/2020	MSW	23	23	N/A	N/A
Fairmede Neighborhood Cleanup	Richmond	9/12/2020	MSW	16	16	N/A	N/A
Belding Woods Neighborhood Cleanup	Richmond	9/26/2020	MSW	32	32	N/A	N/A
Point Pinole Costal Cleanup	Richmond	9/30/2020	MSW	2	2	N/A	N/A

Table 6
Scheduled E-Waste/ On-Call Bulky Item Pick-ups
3rd Quarter 2020

City	July	August	September
Richmond	286	235	235
San Pablo	30	37	34
Unincorporated West Contra Costa County	46	60	69
Pinole	44	39	48
Hercules	0	5	2

Table 7
E-Waste/ On-Call Bulky Item Pick-ups quantity and weight
3rd Quarter 2020

Month	No. of E-Waste Items	No. of Bulky Items	Estimated Combined Lbs.
	Richmond		
July	47	743	64,257
August	27	610	52,483
September	31	600	51,727
	San Pablo		
July	1	32	2,743
August	2	28	2,427
September	1	36	3,083
	Unincorporated County		
July	2	44	3,787
August	0	66	5,610
September	2	70	5,997
	Pinole		
July	2	48	4,127
August	0	46	3,910
September	4	54	4,684
	Hercules		
July	0	0	0
August	0	5	425
September	0	2	170

**Table 10
Recycling and Organic Account Starts
3rd Quarter 2020**

Business Name	Commodity	Account type	City
SUBWAY	R	Commercial	Richmond
MR MUFFLER LLC	R	Commercial	Richmond
CLEARY BIKES	R	Commercial	Richmond
YUNNAN STYLE RICE NOODE INC	R	Commercial	Richmond
BRIAN O'KELLEY	R	Commercial	Richmond
ARCINIEGAS AUTO REPAIR	R	Commercial	Richmond
D & D VENTURE GROUP	R	Commercial	Richmond
SUBWAY	O	Commercial	El Cerrito
YUNNAN STYLE RICE NOODE INC	O	Commercial	El Cerrito
YUNG JYA LIU	R	MFD	Richmond
YUNG JYA LIU	R	MFD	Richmond
YUNG JYA LIU	R	MFD	Richmond
YUNG JYA LIU	R	MFD	Richmond
YUNG JYA LIU	R	MFD	Richmond
YUNG JYA LIU	O	MFD	Richmond
MOHAMED KORIN	O	MFD	Richmond
LLOYD HO	O	MFD	Richmond
JOSE IBARRA	O	MFD	Richmond
CHLOE AFTEL	O	MFD	Richmond
100 JOHN LLC	R	MFD	San Pablo
WONDERFUL WORLD PET SUPPLIES	R	Commercial	Unincorporated West County
KRISPY CRUNCHY CHICKEN	R	Commercial	Unincorporated West County
G & L LIQUOR	R	Commercial	Pinole

R = Recycling
O = Organics

Table 11
JPA Cities and El Cerrito Construction and Demolition Recovery
3rd Quarter 2020

JPA Cities Material (Inbound)	July	August	September
Incoming C&D	250.16	335.62	277.17
Incoming Dirt	-	-	-
Incoming Concrete	90.40	128.77	206.86
Incoming Wood	77.64	82.42	100.64
Totals	418.20	546.81	584.67

JPA Cities C&D Material Breakdown	July		August		September	
	C&D Recovery	% C&D Recovery	C&D Recovery	% C&D Recovery	C&D Recovery	% C&D Recovery
C&D Wood	69.54	16.63%	93.30	17.06%	77.05	13.18%
C&D Fines	84.80	20.28%	113.78	20.81%	93.96	16.07%
C&D Cardboard	4.50	1.08%	6.04	1.10%	4.99	0.85%
C&D Concrete	11.26	2.69%	15.10	2.76%	12.47	2.13%
C&D Sheet Rock	-	0.00%	-	0.00%	-	0.00%
C&D Carpet	-	0.00%	-	0.00%	-	0.00%
C&D Metals	13.26	3.17%	17.79	3.25%	14.69	2.51%
C&D Plastic	3.25	0.78%	4.36	0.80%	3.60	0.62%
C&D Shrink Wrap	1.25	0.30%	1.68	0.31%	1.39	0.24%
C&D Residual	62.29	14.89%	83.57	15.28%	69.02	11.80%
Source Separated Concrete	90.40	21.62%	128.77	23.55%	206.86	35.38%
Source Separated Dirt	-	0.00%	-	0.00%	-	0.00%
Source Separated Rock & Rubble	-	0.00%	-	0.00%	-	0.00%
Source Separated Wood	77.64	18.57%	82.42	15.07%	100.64	17.21%
Tons	418.20	100%	546.81	100%	584.67	100%

El Cerrito Material (Inbound)	July	August	September
Incoming C&D	31.72	24.53	31.14
Incoming Dirt	-	-	-
Incoming Concrete	-	4.39	-
Incoming Wood	2.47	8.36	6.03
Totals	34.19	37.28	37.17

El Cerrito C&D Material Breakdown	July		August		September	
	C&D Recovery	% C&D Recovery	C&D Recovery	% C&D Recovery	C&D Recovery	% C&D Recovery
C&D Wood	8.82	27.80%	6.82	27.80%	8.66	27.80%
C&D Fines	10.75	33.90%	8.32	33.90%	10.56	33.90%
C&D Cardboard	0.57	1.80%	0.44	1.80%	0.56	1.80%
C&D Concrete	1.43	4.50%	1.10	4.50%	1.40	4.50%
C&D Sheet Rock	-	0.00%	-	0.00%	-	0.00%
C&D Carpet	-	0.00%	-	0.00%	-	0.00%
C&D Metals	1.68	5.30%	1.30	5.30%	1.65	5.30%
C&D Plastic	0.41	1.30%	0.32	1.30%	0.40	1.30%
C&D Shrink Wrap	0.16	0.50%	0.12	0.50%	0.16	0.50%
C&D Residual	7.90	24.90%	6.11	24.90%	7.75	24.90%
Source Separated Concrete	-	0.00%	-	0.00%	-	0.00%
Source Separated Dirt	-	0.00%	-	0.00%	-	0.00%
Source Separated Rock & Rubble	-	0.00%	-	0.00%	-	0.00%
Source Separated Wood	-	0.00%	-	0.00%	-	0.00%
Tons	31.72	100%	24.53	100%	31.14	100%

Reference Sort Study table:

C&D Material Breakdown from Sort Line	Sort Study	Sort Study	Sort Study	Sort Study	Sort Study
	March 16, 2012	August 29, 2012	September 3, 2013	September 16, 2014	October 25, 2015
C&D Wood	37.17%	31.60%	37.40%	17.7%	27.8%
C&D Fines	37.10%	45.20%	27.10%	46.8%	33.9%
C&D Cardboard	1.84%	1.90%	2.00%	0.5%	1.8%
C&D Concrete	4.55%	2.80%	2.20%	1.7%	4.5%
C&D Sheet Rock	0.53%	1.30%	4.20%	0.0%	0.0%
C&D Carpet	4.26%	1.40%	1.70%	1.0%	0.0%
C&D Metals	2.80%	4.70%	5.50%	4.5%	5.3%
C&D Plastic	1.35%	1.70%	1.30%	0.0%	1.3%
C&D Shrink Wrap	0.52%	0.60%	2.20%	0.0%	0.5%
C&D Residual	9.88%	8.80%	16.40%	27.8%	24.9%
Source Separated Concrete	0.00%	0.00%	0.00%	0.0%	0.0%
Source Separated Dirt	0.00%	0.00%	0.00%	0.0%	0.0%
Source Separated Rock & Rubble	0.00%	0.00%	0.00%	0.0%	0.0%
Source Separated Wood	0.00%	0.00%	0.00%	0.0%	0.0%
Test Sample (Tons)	101.92	103.41	127.38	101.93	102.98

Table 12
JPA Dry Waste Processing Tonnage
3rd Quarter 2020

Date	Dry Waste for Processing				
	Buy Back & Drop-off Donations	Commercial & Industrial Source Separated	Dry Waste	Non-JPA Dry Waste	Total JPA Dry Waste for Processing
July	45.55	0.95	589.99	24.59	611.90
August	48.78	2.62	515.87	24.09	543.18
September	57.06	1.32	532.20	37.40	553.18
Quarter Total	151.38	4.89	1,638.06	86.08	1,708.25

**Table 14
West County Resource Recovery Permits Status
3rd Quarter 2020**

Type	Issued by	Permit #	Issued	Expiration
Solid Waste Facilities Permit	CIWMB/CalRecycle	07-AA-0034	12/30/96	09/12/21
Contra Costa County Land Use Permit	Contra Costa County	2053-92	07/13/93	*****
Transporter Registration	DTSC	5718	04/03/19	04/30/20
EPA ID#	DTSC	CAL000338887	12/12/08	*****
Motor Carrier Permit	Department of Motor Vehicles	CA#0128843	07/01/20	06/30/21
Permit To Operate- HHW Facility ID#10014853 (CERS) ID#FA0029046	Contra Costa County Hazardous Materials Programs Certified Unified Program Agency	07-000-772345 PR0048760 PR0058496 PR0055711	07/01/20	06/30/21
Permit To Operate- Permanent HHW Collection Facility ID#FA0024847 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0017440	03/01/13	02/28/21
EPA # (WCRR)	State of California EPA	CA0001014075	*****	*****
State Generator ID#	State of California- Board of Equalization	HAHQ36053552	08/06/96	*****
EPA # (HHW Facility)	State of California EPA	CAH111000720		*****
Permit by Rule (PBR)	DTSC	111000720	06/01/05	*****
BAAQMD Air Permit	BAAQMD	Plant#6316	11/26/19	12/01/20
Storm Water Permit	State of California Water Boards	ID#2-071011525	07/01/15	06/30/19
Certified Recycling Center	CalRecycle	RC7165	08/02/16	05/31/21
Certified Drop-off or Collection Program	CalRecycle	CP0665	06/26/20	07/31/22
Fire Permit	Contra Costa County Fire Protection District	P-2012-02420	04/20/12	*****
Weighmaster License	California Department of Food & Agriculture	008131	09/01/20	09/01/21
Permit to Operate Air Pressure Tank	CA OSHA	A004166-07	03/02/17	03/01/22
Permit to Operate Air Pressure Tank	CA OSHA	A072076-05	03/02/17	03/01/22
Permit to Operate Air Pressure Tank	CA OSHA	A072105-06	03/02/17	03/01/22
Permit to Operate Air Pressure Tank	CA OSHA	A005034-11	03/02/17	03/01/22
Commercial Modular Office Registration Serial#36189	State of California Department of Housing and Community Development	CCE6523	1995	10/31/20
Commercial Modular Office Registration Serial#36190	State of California Department of Housing and Community Development	CCE6522	1995	10/31/20
Commercial Modular Office Registration Serial#24191	State of California Department of Housing and Community Development	CCE6521	1995	10/31/20
Commercial Modular Office Registration Serial#24192	State of California Department of Housing and Community Development	CCE6520	1995	10/31/20
Commercial Modular Office Registration Serial#12193	State of California Department of Housing and Community Development	CCE6519	1995	10/31/20
Commercial Modular Office Registration Serial#36188	State of California Department of Housing and Community Development	CCE6343	1995	10/31/20
Business License	Contra Costa County	028766	12/14/14	06/30/21
Sharps - City of Hercules- Facility ID#FA0036960 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0032791	03/01/20	02/28/21
Sharps - Richmond Police Dept- Facility ID#FA0036951 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0032782	03/01/20	02/28/21
Sharps - Annex Senior Center- Facility ID#FA0036961 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0032792	03/01/20	02/28/21
Sharps - Senior Center- 2525 MacDonald Ave Facility ID#FA0036955 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0032787	03/01/20	02/28/21
Sharps - Pinole Public Safety Bldg 880 Tennent Ave- Facility ID#FA0027405 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0018818	03/01/16	02/28/21
Permit To Operate- WCRR ID#10654360 (CCERS) ID#FA0037458	Contra Costa County Hazardous Materials Programs Certified Unified Program Agency	07-000-775194 PR0068043	07/01/20	06/30/21
City of El Cerrito Business License	City of El Cerrito	11911	07/29/19	06/30/20
Permit by Rule (PBR): El Cerrito	DTSC	CAH111001448	05/01/17	*****
Permit To Operate- RecycleMore El Cerrito Satellite HHW Facility ID#10738333 (CERS)	Contra Costa County Hazardous Materials Programs Certified Unified Program Agency	07-000-775455 PR0068573 PR0068574 PR0068540	05/08/19	06/30/20
Permit To Operate- City of Richmond Unity Park Facility ID#FA0043121	Contra Costa County Hazardous Materials Programs Certified Unified Program Agency	FA0043121 PR0071990	03/01/20	02/28/21
Sharps - El Cerrito Recycling Center- 7501 Schmidt Ln Facility ID#FA0027081 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PR0046229	03/01/19	02/22/20
City of El Cerrito Recycling Center- 7501 Schmidt Ln Facility ID#FA0028960	Contra Costa County Environmental Health Division	Permit #07-000-771961 PR0051596 PR0052372	07/01/19	06/30/20
Sharps & Meds- West County Wastewater District- Facility ID#FA0027404 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PR0046949	03/01/20	02/28/21
Sharps & Meds- Richmond Fire Station #63- Facility ID#FA0044123 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PR0072840	03/01/20	02/28/21

**Table 14
West Contra Costa Sanitary Landfill and Golden Bear Transfer Station Permits Status
3rd Quarter 2020**

Type	Issued by	Permit #	Issued	Expiration	Review Date
Solid Waste Facilities Permit - WCCSL	CCC Health Services Dept.-Environmental Health and CalRecycle	07-AA-0001	2010	08/01/20	
Solid Waste Facilities Permit - Organic	CCC Health Services Dept.-Environmental Health and CalRecycle	07-AA-0044	05/26/10	05/26/20	
Solid Waste Facilities Permit - GBTS	CCC Health Services Dept.-Environmental Health and CalRecycle	07-AA-0056	08/01/14	02/24/21	
Contra Costa County Land Use Permit	Contra Costa County	#2054-92	amended 12-2009	Under Review	Under review
Conditional Use Permit (CUP)	City of Richmond	#92-53; CU/DR 1101132	October 2004		Under review
BAAQMD Title V	Bay Area Air Quality Mgmt. Dist.	1840	06/01/19	06/01/24	revised
BAAQMD Permit to Operate	Bay Area Air Quality Mgmt. Dist.	1840	annual	4/1/2019	Under review
General Industrial Activities Storm water Permit	State Water Resources Control Bd	#207105532	Renewed Statewide 7/1/15; SWPPP revised 9/19	NED ²	Updated in response to physical changes in site features
Richmond Fire Department	Richmond Fire Department	F15-00614	annual	02/19/19	02/20/19
Permit to Operate Air Pressure Tank	CA OSHA	#A19-003697	2/21/2019	02/20/24	
Permit to Operate Air Pressure Tank	CA OSHA	#A19-004252-93	2/21/2019	02/20/24	
Permit to Operate Air Pressure Tank	CA OSHA	#A19-005228-14	2/21/2019	02/20/24	
Permit to Operate Air Pressure Tank	CA OSHA	#A004518-11	2/21/2019	02/20/24	
Permit to Operate Air Pressure Tank	CA OSHA	#A005229-14	2/21/2019	02/20/24	
Permit to Operate Air Pressure Tank	CA OSHA	#A005581-14	2/21/2019	02/20/24	
Permit to Operate Air Pressure Tank	CA OSHA	#A004253-93	2/21/2019	02/20/24	
Permit to Operate Air Pressure Tank	CA OSHA	#A004251-93	2/21/2019	02/20/24	
Permit to Operate Air Pressure Tank	CA OSHA	#A002251-03	2/21/2019	02/20/24	
Permit to Operate Air Pressure Tank	CA OSHA	#A004988-09	2/21/2019	02/20/24	
Permit to Operate Air Pressure Tank	CA OSHA	#A004989-09	2/21/2019	02/20/24	
Weigh master License	California Department of Food & Agriculture	6069	7/11/2019	7/1/2020	
Wastewater Discharge Permit	West County Wastewater District	2022	1/3/2017	1/2/2022	Updated
City of Richmond Leachate Agreement	City of Richmond	None	3/30/1999	NED ²	
City of Richmond Business Certificate	City of Richmond	4001-1711	annual	12/31/2019	
NDFE Amendment adding Golden Bear TS to IMW	WCCIWMA	Resolution #05-1	2005	NED	
State Generator ID#	State Bd of Equalization	SU CH 100 244777	Not available	****	Not Applicable
State Generator ID#	State Bd of Equalization	SR CH 99510080	Not available	****	Not Applicable
State Generator ID#	State Bd of Equalization	SR CH B 99651389	Not available	****	Not Applicable
EPA # (NOVE Power Plant)	State of California EPA	CAD981613888	****	****	Annual Fee
EPA # (GBTS)	State of California EPA	CAL000327585	****	****	Annual Fee
EPA # (WCL)	State of California EPA	CAD 041844002	****	****	Annual Fee
City of Richmond Storm water Permit	City of Richmond	SW13-00490	2013	expires 2016	Under review
CUPA	CCC - Haz. Mtls Prog	714013	annual	3/1/2018	No Expiration
NOVE Annual Business Authorization / Permit	CCC Health Services	77-1491	annual	6/30/2018	
Environmental Impact Report	State of California	2002102057	7/13/2004	None	
Waste Discharge Requirements	Regional Water Quality Control Bd	R2-2002-0066	6/1/2002	****	
Waste Discharge Requirements	Regional Water Quality Control Bd	R2-2006-0008	1/1/2006	****	
CCC Annual Business License	CCC Health Services	9379	7/1/2019	6/30/2020	
CDFA Organics Certification	CA Dept. of Food & Agriculture	07-GW-13	annual review	Unknown	
Organic Materials Review Institute Certification	Organic Materials Review Institute	N/A	7/2/2013	Unknown	

¹**** Federal, State or Local regulatory permits that do not have set expiration dates but have established requirements that must be followed.

²NED – No Expiration Date

Table 14A
Change of Ownership¹ - Residential
3rd Quarter 2020

	July					August					September				
	New Accounts	Container Size	Trash Bins Serviced	Recycling Subscribers (65 Gal)	Green Waste Subscribers (65 Gal)	New Accounts	Container Size	Trash Bins Serviced	Recycling Subscribers (65 Gal)	Green Waste Subscribers (65 Gal)	New Accounts	Container Size	Trash Bins Serviced	Recycling Subscribers (65 Gal)	Green Waste Subscribers (65 Gal)
Richmond	88	20 gallon	15	88	82	99	20 gallon	16	97	95	94	20 gallon	16	95	85
		35 gallon	68				35 gallon	79				35 gallon	75		
		65 gallon	5				65 gallon	4				65 gallon	2		
		95 gallon	0				95 gallon	0				95 gallon	1		
San Pablo	12	20 gallon	2	12	10	6	20 gallon	2	6	5	17	20 gallon	2	17	10
		35 gallon	10				35 gallon	4				35 gallon	15		
		65 gallon	0				65 gallon	0				65 gallon	0		
		95 gallon	0				95 gallon	0				95 gallon	0		
Unincorporated West Contra Costa County	37	20 gallon	7	39	34	47	20 gallon	6	47	46	39	20 gallon	4	39	39
		35 gallon	29				35 gallon	38				35 gallon	29		
		65 gallon	1				65 gallon	3				65 gallon	6		
		95 gallon	0				95 gallon	0				95 gallon	0		
Pinole	18	20 gallon	5	18	18	15	20 gallon	4	15	15	31	20 gallon	2	31	31
		35 gallon	11				35 gallon	11				35 gallon	28		
		65 gallon	2				65 gallon	0				65 gallon	1		
		95 gallon	0				95 gallon	0				95 gallon	0		
Hercules	25	20 gallon	5	25	23	29	20 gallon	2	29	28	32	20 gallon	2	32	31
		35 gallon	18				35 gallon	26				35 gallon	29		
		65 gallon	2				65 gallon	1				65 gallon	3		
		95 gallon	0				95 gallon	0				95 gallon	0		

¹In compliance with item #2 of Section 4.14.1 Quarterly Reports, the above table provides the number of new Customers, by service type and service level. The information provided are new subscriptions that may fit one of the following categories:

- i. New subscriber accounts due to change of ownership or rental on a specific site resulting in a change of address and customer
- ii. New subscriber accounts due to new building structure resulting in a new address entry and customer
- iii. Additional service to an existing account

Table 14B
Change of Ownerships¹ - Commercial
3rd Quarter 2020

Richmond July						Richmond August						Richmond September					
# Waste	Size	# of Recy	Size	# of GW	Size	# Waste	Size	# of Recy	Size	# of GW	Size	# Waste	Size	# of Recy	Size	# of GW	Size
	20 gallon	2	65 gallon	3	65 gallon		20 gallon	2	65 gallon	2	65 gallon		20 gallon	3	65 gallon	1	65 gallon
3	35 gallon	2	1YD		1YD	2	35 gallon	1	1YD		1YD	2	35 gallon		1YD		1YD
	65 gallon		2YD		2YD	2	65 gallon		2YD		2YD		65 gallon	1	2YD		2YD
	95 gallon		3YD				95 gallon		3YD			1	95 gallon		3YD		
4	1YD		4YD			1	1YD		4YD				1YD		4YD		
	2YD		5YD				2YD		5YD			1	2YD		5YD		
	3YD		6YD				3YD		6YD				3YD		6YD		
	4YD		7YD				4YD		7YD				4YD		7YD		
	5YD						5YD						5YD				
	6YD						6YD						6YD				
	7YD						7YD						7YD				

San Pablo July						San Pablo August						San Pablo September					
# Waste	Size	# of Recy	Size	# of GW	Size	# Waste	Size	# of Recy	Size	# of GW	Size	# Waste	Size	# of Recy	Size	# of GW	Size
	20 gallon	1	65 gallon		65 gallon		20 gallon		65 gallon		65 gallon		20 gallon		65 gallon		65 gallon
	35 gallon		1YD		1YD		35 gallon	1	1YD		1YD		35 gallon		1YD		1YD
1	65 gallon		2YD		2YD		65 gallon		2YD		2YD		65 gallon		2YD		2YD
	95 gallon		3YD				95 gallon		3YD				95 gallon		3YD		
	1YD		4YD			1	1YD		4YD				1YD		4YD		
	2YD		5YD				2YD		5YD				2YD		5YD		
	3YD		6YD				3YD		6YD				3YD		6YD		
1	4YD		7YD				4YD		7YD				4YD		7YD		
	5YD						5YD						5YD				
	6YD						6YD						6YD				
	7YD						7YD						7YD				

Unincorporated West County July						Unincorporated West County August						Unincorporated West County September					
# Waste	Size	# of Recy	Size	# of GW	Size	# Waste	Size	# of Recy	Size	# of GW	Size	# Waste	Size	# of Recy	Size	# of GW	Size
	20 gallon	1	65 gallon		65 gallon		20 gallon		65 gallon		65 gallon		20 gallon		65 gallon		65 gallon
	35 gallon		1YD		1YD		35 gallon		1YD		1YD		35 gallon		1YD		1YD
	65 gallon		2YD		2YD		65 gallon		2YD		2YD		65 gallon		2YD		2YD
	95 gallon		3YD				95 gallon		3YD				95 gallon		3YD		
	1YD		4YD				1YD		4YD				1YD		4YD		
	2YD		5YD				2YD		5YD				2YD		5YD		
	3YD		6YD				3YD		6YD				3YD		6YD		
	4YD		7YD				4YD		7YD				4YD		7YD		
	5YD						5YD						5YD				
	6YD						6YD						6YD				
	7YD						7YD						7YD				

Pinole July						Pinole August						Pinole September					
# Waste	Size	# of Recy	Size	# of GW	Size	# Waste	Size	# of Recy	Size	# of GW	Size	# Waste	Size	# of Recy	Size	# of GW	Size
	20 gallon		65 gallon		65 gallon		20 gallon		65 gallon		65 gallon		20 gallon		65 gallon		65 gallon
	35 gallon		1YD		1YD		35 gallon		1YD		1YD		35 gallon	1	1YD		1YD
	65 gallon		2YD		2YD		65 gallon		2YD		2YD		65 gallon		2YD		2YD
	95 gallon		3YD				95 gallon		3YD				95 gallon		3YD		
	1YD		4YD				1YD		4YD			1	1YD		4YD		
	2YD		5YD				2YD		5YD				2YD		5YD		
	3YD		6YD				3YD		6YD				3YD		6YD		
	4YD		7YD				4YD		7YD				4YD		7YD		
	5YD						5YD						5YD				
	6YD						6YD						6YD				
	7YD						7YD						7YD				

Hercules July						Hercules August						Hercules September					
# Waste	Size	# of Recy	Size	# of GW	Size	# Waste	Size	# of Recy	Size	# of GW	Size	# Waste	Size	# of Recy	Size	# of GW	Size
	20 gallon		65 gallon		65 gallon		20 gallon		65 gallon		65 gallon		20 gallon		65 gallon		65 gallon
	35 gallon		1YD		1YD		35 gallon		1YD		1YD		35 gallon		1YD		1YD
	65 gallon		2YD		2YD		65 gallon		2YD		2YD		65 gallon		2YD		2YD
	95 gallon		3YD				95 gallon		3YD				95 gallon		3YD		
	1YD		4YD				1YD		4YD				1YD		4YD		
	2YD		5YD				2YD		5YD				2YD		5YD		
	3YD		6YD				3YD		6YD				3YD		6YD		
	4YD		7YD				4YD		7YD				4YD		7YD		
	5YD						5YD						5YD				
	6YD						6YD						6YD				
	7YD						7YD						7YD				

¹In compliance with item #2 of Section 4.14.1 Quarterly Reports, the above table provides the number of new Customers, by service type and service level. The information provided are new subscriptions that may fit one of the following categories:
i. New subscriber accounts due to change of ownership or rental on a specific site resulting in a change of address and customer
ii. New subscriber accounts due to new building structure resulting in a new address entry and customer
iii. Additional service to an existing account

**Table 15
School & Education Outreach Metrics
3rd Quarter 2020**

Date	School	City	Grades	Outreach Type	Number of Presentations	Number of Students
Due to COVID-19, all school outreach has been postponed.						
Total					0	0