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November 4, 2021

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

Will H. Provost
Operations & Environmental Services Division Manager
City of El Cerrito
10890 San Pablo Ave
El Cerrito, CA 94530

Subject: 2021 Third Quarter Report for Post-Collection Recycling and Disposal Services Agreement

Dear Andy and Will,

Attached is the 2021 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 (Change of Ownership residential and commercial)
- 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



2021 3rd Quarter Report for Post-Collection Recycling and Disposal Services Agreement

November 4, 2021

Prepared by



We'll handle it from here.®

**Table 1A
Inbound JPA Solid Waste Tonnage
3rd Quarter 2021**

City	July	August	September	Quarter Total
Richmond				
<i>Residential</i>	2,100	2,116	1,991	6,206
<i>Commercial</i>	1,038	1,092	1,074	3,205
<i>Industrial</i>	1,387	1,356	1,343	4,085
Monthly Total	4,525	4,564	4,407	13,496
San Pablo				
<i>Residential</i>	665	538	594	1,797
<i>Commercial</i>	390	384	378	1,151
<i>Industrial</i>	167	151	136	454
Monthly Total	1,222	1,072	1,107	3,402
Unincorporated West Contra Costa County				
<i>Residential</i>	714	707	640	2,061
<i>Commercial</i>	113	137	128	378
<i>Industrial</i>	81	87	74	242
Monthly Total	907	931	842	2,680
El Cerrito				
<i>Residential</i>	580	570	558	1,708
<i>Commercial</i>	0	0	0	0
<i>Industrial</i>	182	95	84	360
Monthly Total	762	665	641	2,068
Pinole				
<i>Residential</i>	382	379	374	1,135
<i>Commercial</i>	256	276	280	813
<i>Industrial</i>	91	50	64	205
Monthly Total	729	705	719	2,153
Hercules				
<i>Residential</i>	375	364	460	1,199
<i>Commercial</i>	152	161	154	467
<i>Industrial</i>	72	109	84	266
Monthly Total	599	635	699	1,932
Quarter Total				25,732

Table 1B
Outbound JPA Solid Waste Tonnage
3rd Quarter 2021

City	July	August	September	Quarter Total
Richmond				
<i>Residential</i>	2,002	2,094	2,035	6,130
<i>Commercial</i>	990	1,081	1,098	3,169
<i>Industrial</i>	1,322	1,342	1,373	4,036
Monthly Total	4,313	4,516	4,506	13,335
San Pablo				
<i>Residential</i>	634	532	607	1,773
<i>Commercial</i>	372	380	386	1,138
<i>Industrial</i>	159	149	139	447
Monthly Total	1,165	1,061	1,132	3,358
Unincorporated West Contra Costa County				
<i>Residential</i>	680	699	655	2,034
<i>Commercial</i>	108	135	131	374
<i>Industrial</i>	77	86	75	239
Monthly Total	865	921	861	2,647
El Cerrito				
<i>Residential</i>	553	564	570	1,688
<i>Commercial</i>	0	0	0	0
<i>Industrial</i>	173	94	85	352
Monthly Total	727	658	656	2,040
Pinole				
<i>Residential</i>	364	375	383	1,121
<i>Commercial</i>	244	274	286	804
<i>Industrial</i>	87	49	66	202
Monthly Total	694	698	735	2,127
Hercules				
<i>Residential</i>	357	360	471	1,188
<i>Commercial</i>	145	160	157	462
<i>Industrial</i>	69	108	86	263
Monthly Total	571	628	714	1,913
Quarter Total				25,420

Table 2A
Inbound Tonnage to West Contra Costa Sanitary Landfill for Processing
3rd Quarter 2021

Organics				
City	July	August	September	Quarterly Total
Unincorporated West Contra Costa County	520	504	465	1,488
El Cerrito	360	357	336	1,053
Hercules	236	228	276	741
Pinole	263	231	231	725
Richmond	1,439	1,489	1,318	4,246
San Pablo	390	345	331	1,066
			Quarterly Total	9,319

Mixed C&D/ Concrete				
City	July	August	September	Quarterly Total
Unincorporated West Contra Costa County	113	63	83	259
El Cerrito	0	33	7	40
Hercules	2	28	22	51
Pinole	12	12	4	28
Richmond	264	281	278	823
San Pablo	76	122	65	263
			Quarterly Total	1,464

Table 2B
Outbound Processed Compost Tonnage from West Contra Costa Sanitary Landfill
3rd Quarter 2021

Total Finished Compost (tons)				
City	July	August	September	Quarterly Total
Unincorporated West Contra Costa County	149	218	145	512
El Cerrito	103	155	105	363
Hercules	68	99	86	253
Pinole	76	100	72	248
Richmond	414	645	411	1,469
San Pablo	112	149	103	365
Quarterly Total				3,209

Total Compost Overs/Beneficial Reuse (tons)				
City	July	August	September	Quarterly Total
Unincorporated West Contra Costa County	53	36	61	150
El Cerrito	37	26	44	106
Hercules	24	16	36	76
Pinole	27	17	30	73
Richmond	146	106	172	425
San Pablo	40	25	43	108
Quarterly Total				938

Total Residues from WCCSL Compost Facility (tons)				
City	July	August	September	Quarterly Total
Unincorporated West Contra Costa County	97	93	81	270
El Cerrito	67	66	59	191
Hercules	44	42	48	134
Pinole	49	42	40	132
Richmond	268	273	230	771
San Pablo	73	63	58	194
Quarterly Total				1,692

**Table 3A
Inbound Residential Recycling Tonnage Diverted to WCRR
3rd Quarter 2021**

City	July	August	September	Quarterly Total
Richmond				
Residential Curbside	1,196	1235	1,134	3,565
San Pablo				
Residential Curbside	317	258	276	851
Unincorporated West Contra Costa County				
Residential Curbside	369	347	332	1,047
Pinole				
Residential Curbside	186	195	198	579
Hercules				
Residential Curbside	218	213	250	681
Monthly Total	2,286	2,249	2,188	6,723

**Table 3B
Commercial Dry Waste Processing Tonnage Diverted to WCRR
3rd Quarter 2021**

City	July	August	September	Quarterly Total
Richmond				
Dry waste/Cardboard/ and Mixed Recycling	268	269	251	787
San Pablo				
Dry waste/Cardboard/ and Mixed Recycling	60	59	55	173
Unincorporated West Contra Costa County				
Dry waste/Cardboard/ and Mixed Recycling	18	17	17	52
Pinole				
Dry waste/Cardboard/ and Mixed Recycling	51	53	49	154
Hercules				
Dry waste/Cardboard/ and Mixed Recycling	34	36	33	103
Monthly Total	430	434	405	1,269

**Table 3C
Industrial Dry Waste Processing Tonnage Diverted to WCRR
3rd Quarter 2021**

City	July	August	September	Quarterly Total
Richmond				
Industrial Dry Waste/ Source Separated	94	46	81	222
San Pablo				
Industrial Dry Waste/ Source Separated	1	2	2	5
Unincorporated West Contra Costa County				
Industrial Dry Waste/ Source Separated	0	0	0	0
Pinole				
Industrial Dry Waste/ Source Separated	11	6	11	28
Hercules				
Industrial Dry Waste/ Source Separated	31	11	10	52
Monthly Total	138	65	105	308

**Table 3D
El Cerrito Commercial and Industrial Dry Waste Processing Tonnage Diverted to WCRR
3rd Quarter 2021**

City	July	August	September	Quarterly Total
El Cerrito				
Commercial Dry waste/Cardboard/ and Mixed Recycling	2	6	2	9
Industrial Dry waste/Cardboard/ and Mixed Recycling	0	0	0	0
Monthly Total	2	6	2	9

Table 4A
West County Resource Recovery JPA Allocated Material Sales Tonnage
3rd Quarter 2021

Type	July	August	September	Quarterly Total
Glass	3	5	3	11
Paper	21	0	38	59
OCC	147	236	95	478
HDPE	0	7	0	7
PET	6	6	7	19
Mixed Plastic	0	0	0	0
Aluminum	4	3	4	11
Tin Can	0	7	0	7
Scrap Metal	0	3	0	3
Shrink Wrap	0	0	0	0
Wood	0	0	0	0
Organics sent for compost/digestion	0	0	0	0
Monthly Total	181	267	146	595

Table 4B
West County Resource Recovery Residual Tonnage to Keller Canyon
3rd Quarter 2021

Type	July	August	September	Quarterly Total
Residuals	389	332	161	882

Table 4C
 NEWBY ISLAND RECYCLABLE MATERIAL SALES ANALYSIS for WCCIWMA (JPA)
 3rd Quarter 2021

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 Q2 2021 JPA Tons Disposition
7,142.43	94.13%	6,723.06	82.89% Recovered %	5,572.74 RECYCLED
			17.11% Residual %	1,150.32 RESIDUAL

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

Details of Characterization by Material Type:	Tons by Material Type
Fiber	2,771.24
Plastic	668.27
Metal	355.65
Glass	1,777.58
Residuals	1,150.32
Total:	6,723.06

Table 5
West Contra Costa County Community Cleanup Events
3rd Quarter 2021

Event Name	City	Date	Material Type	Tonnage Collected	Tonnage Disposed	Tonnage Recycled	Tonnage Composted
Point Richmond Cleanup	Richmond	7/24/2021	MSW	7	7	N/A	N/A
Pullman Neighborhood Cleanup	Richmond	7/31/2021	MSW	23	23	N/A	N/A
Hilltop Village Neighborhood Cleanup	Richmond	8/7/2021	MSW	8	8	N/A	N/A
Southwest Annex & Panhandle Annex Cleanup	Richmond	8/14/2021	MSW	12	12	N/A	N/A
North and East Neighborhood Cleanup	Richmond	8/21/2021	MSW	18	18	N/A	N/A
Shield Reid/North Richmond Cleanup	North Richmond, Unincorporated West County	9/18/2021	MSW	54	54	N/A	N/A
Urban Tilth Clean up	Richmond	9/20/2021	MSW	1	1	N/A	N/A
Richmore Village/Metro Neighborhood Cleanup	Richmond	9/25/2021	MSW	11	11	N/A	N/A
City of Pinole Cleanup	Pinole	7/17/2021	MSW	22	22	N/A	N/A
City of Hercules Cleanup	Hercules	9/11/2021	MSW	12	12	N/A	N/A
Tara Hills Community Cleanup	Unincorporated West County	7/17/2021	MSW	7	7	N/A	N/A
EI Sonbrante Cleanup	Unincorporated West County	9/19/2021	MSW	2	2	N/A	N/A

Table 6
Scheduled E-Waste/ On-Call Bulky Item Pick-ups
3rd Quarter 2021

City	July	August	September
Richmond	230	216	235
San Pablo	25	56	31
Unincorporated West Contra Costa County	59	90	56
Pinole	32	46	27
Hercules	0	3	7

Table 7
E-Waste/ On-Call Bulky Item Pick-ups quantity and weight
3rd Quarter 2021

Month	No. of E-Waste Items	No. of Bulky Items	Estimated Combined Lbs.
Richmond			
July	38	593	51,296
August	19	549	47,111
September	17	610	52,249
San Pablo			
July	0	27	2,295
August	7	64	5,604
September	4	31	2,729
Unincorporated County			
July	0	71	6,035
August	1	98	8,353
September	5	72	6,237
Pinole			
July	0	36	3,060
August	12	62	5,551
September	0	31	2,635
Hercules			
July	0	0	0
August	0	9	765
September	0	8	680

Table 8
Compost Giveaway/ Donations
3rd Quarter 2021

City or Location	Site or Event Name	Date of giveaway	Amount Provided
WCRR	Compost Giveaway Day	7/6/2021	20
WCRR	Compost Giveaway Day	7/24/2021	40
WCRR	Compost Giveaway Day	8/9/2021	40
WCRR	Compost Giveaway Day	9/8/2021	40

Table 9
List of Special Community Events attended
3rd Quarter 2021

Name of Event	Date	City Representing	Name of Republic Services Representative
Due to ongoing COVID-19 pandemic some outreach events has been postponed.			
Unincorporated West County HHW Event	8/28/2021	Unincorporated West County	Peter Nuti, Cristina Lozano, Reagan
Richmond HHW Event	9/18/201	Richmond	Peter Nuti, Cristina Lozano, Reagan

Table 11
JPA Cities and El Cerrito Construction and Demolition Recovery
3rd Quarter 2021

JPA Cities Material (Inbound)	July	August	September
Incoming C&D	307.83	310.01	273.70
Incoming Dirt	-	-	-
Incoming Concrete	157.93	192.28	178.19
Incoming Wood	48.38	45.81	57.49
Totals	514.14	548.10	509.38

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	85.58	16.64%	86.18	15.72%	76.09	14.94%
C&D Fines	104.35	20.30%	105.09	19.17%	92.78	18.22%
C&D Cardboard	5.54	1.08%	5.58	1.02%	4.93	0.97%
C&D Concrete	13.85	2.69%	13.95	2.55%	12.32	2.42%
C&D Sheet Rock	-	0.00%	-	0.00%	-	0.00%
C&D Carpet	-	0.00%	-	0.00%	-	0.00%
C&D Metals	16.31	3.17%	16.43	3.00%	14.51	2.85%
C&D Plastic	4.00	0.78%	4.03	0.74%	3.56	0.70%
C&D Shrink Wrap	1.54	0.30%	1.55	0.28%	1.37	0.27%
C&D Residual	76.65	14.91%	77.19	14.08%	68.15	13.38%
Source Separated Concrete	157.93	30.72%	192.28	35.08%	178.19	34.98%
Source Separated Dirt	-	0.00%	-	0.00%	-	0.00%
Source Separated Rock & Rubble	-	0.00%	-	0.00%	-	0.00%
Source Separated Wood	48.38	9.41%	45.81	8.36%	57.49	11.29%
Tons	514.14	100%	548.10	100%	509.38	100%

El Cerrito Material (Inbound)	July	August	September
Incoming C&D	-	33.30	7.06
Incoming Dirt	-	-	-
Incoming Concrete	-	-	-
Incoming Wood	12.45	15.58	9.05
Totals	12.45	48.88	16.11

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	3.46	100.00%	9.26	27.80%	2.52	33.05%
C&D Fines	-	0.00%	11.29	33.90%	2.39	31.44%
C&D Cardboard	-	0.00%	0.60	1.80%	0.13	1.67%
C&D Concrete	-	0.00%	1.50	4.50%	0.32	4.17%
C&D Sheet Rock	-	0.00%	-	0.00%	-	0.00%
C&D Carpet	-	0.00%	-	0.00%	-	0.00%
C&D Metals	-	0.00%	1.76	5.30%	0.37	4.91%
C&D Plastic	-	0.00%	0.43	1.30%	0.09	1.21%
C&D Shrink Wrap	-	0.00%	0.17	0.50%	0.04	0.46%
C&D Residual	-	0.00%	8.29	24.90%	1.76	23.09%
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	3.46	100%	33.30	100%	7.61	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 10
Recycling and Organic Account Starts
3rd Quarter 2021**

Business Name	Commodity	Account type	City
THE MILKBAR	R	Commercial	Richmond
JET BLACK TINT OF WALNUT CREEK	R	Commercial	Richmond
WASTEOLGY GROUP	R	Commercial	Richmond
LM HOLDING 4 LLC	R	Commercial	Richmond
RICARDO VALDIVIA	R	Commercial	Richmond
335 GROGAN AVE LLC	R	Commercial	Richmond
RICARDO VALDIVIA	O	Commercial	Richmond
335 GROGAN AVE LLC	O	Commercial	Richmond
SAFA ENTERPRISE LLC	R	Commercial	Richmond
KOO MEE HLAN	R	Commercial	Richmond
KHANH KEOMANEE	R	Commercial	Richmond
WASTEOLGY GROUP	O	IND	Richmond
BG ASSET MANAGEMENT	R	MFD	Richmond
JIAXIN ZHANG	R	MFD	Richmond
MAYA GLENN	R	MFD	Richmond
PREM B LAMA	R	MFD	Richmond
MICHAEL SIT	R	MFD	Richmond
TIFFANY COLN	R	MFD	Richmond
AVALON SERVICES, INC	R	MFD	Richmond
ANA CHAVEZ & HYACINTA HINOJOSA	R	MFD	Richmond
BAY CARLSON INC	R	MFD	Richmond
TERESA KUET	R	MFD	Richmond
KHANH KEOMANEE	O	MFD	Richmond
BG ASSET MANAGEMENT	O	MFD	Richmond
JIAXIN ZHANG	O	MFD	Richmond
MAYA GLENN	O	MFD	Richmond
PREM B LAMA	O	MFD	Richmond
MICHAEL SIT	O	MFD	Richmond
TIFFANY COLN	O	MFD	Richmond
ANA CHAVEZ & HYACINTA HINOJOSA	O	MFD	Richmond
TERESA KUET	O	MFD	Richmond
BUTTER PECAN BAKESHOP	R	Commercial	Pinole
CHATON	R	Commercial	Pinole
LIVEGOOD BARBERSHOP	R	Commercial	Pinole
PEGASUS TRUCKING LLC	R	Commercial	San Pablo
SABAI TEA	R	Commercial	San Pablo
GEBHA HOLDING	R	MFD	San Pablo
SABAI TEA	O	Commercial	San Pablo
GEBHA HOLDING	O	Commercial	San Pablo
SECOND 2 NONE LLC	R	Commercial	WCC County
CHAMPIONS SPORTS BAR	R	Commercial	WCC County
GOLDEN GATE TRANS INC	R	Commercial	WCC County
JACKSONS FOOD STORES, INC	R	Commercial	WCC County
OLIVERS HARDWARE	R	Commercial	WCC County
MARTIR GARCIA	R	Commercial	WCC County
BRIDGE MINISTRY	R	Commercial	WCC County
OLIVERS HARDWARE	O	Commercial	WCC County
MARTIR GARCIA	O	Commercial	WCC County
BRIDGE MINISTRY	O	Commercial	WCC County

R = Recycling
O = Organics

Table 12
JPA Dry Waste Processing Tonnage
3rd Quarter 2021

Date	July				
	Buy Back & Drop-off Donations	Commercial & Industrial Source Separated	Dry Waste	Non-JPA Dry Waste	Total JPA Dry Waste for Processing
July	40.39	2.08	614.96	23.47	633.96
August	40.21	4.25	584.81	29.01	600.26
September	39.24	1.84	567.44	34.58	573.93
Quarter Total	119.83	8.17	1,767.21	87.07	1,808.15

**Table 13
West County Resource Recovery Permits Status
3rd Quarter 2021**

Type	July	August	September	Expiration
Solid Waste Facilities Permit	CIWMB/CalRecycle	07-AA-0034	12/30/96	07/23/26
Contra Costa County Land Use Permit	Contra Costa County	2053-92	07/13/93	*****
EPA ID# & Transporter Registration	DTSC	CAL000338887 Transporter Registration #5718	08/07/20	09/01/21
Motor Carrier Permit	Department of Motor Vehicles	CA#0128843	07/01/21	06/30/22
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 PR0065714	07/01/21	06/30/22
Permit To Operate- Permanent HHW Collection Facility ID#FA0024847 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0017440	03/01/21	02/28/22
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	Renewal 8/31/2020	12/01/21
Storm Water Permit	State of California Water Boards	ID#2-071011525	02/14/20	06/30/25
Certified Recycling Center	CalRecycle	RC7165	08/02/16	05/31/26
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	09/01/21	09/01/22
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#36190	State of California Department of Housing and Community Development	CCE6523	1995	10/31/21
Commercial Modular Office Registration Serial#36190	State of California Department of Housing and Community Development	CCE6522	1995	10/31/21
Commercial Modular Office Registration Serial#24191	State of California Department of Housing and Community Development	CCE6521	1995	10/31/21
Commercial Modular Office Registration Serial#24192	State of California Department of Housing and Community Development	CCE6520	1995	10/31/21
Commercial Modular Office Registration Serial#12193	State of California Department of Housing and Community Development	CCE6519	1995	10/31/21
Commercial Modular Office Registration Serial#36188	State of California Department of Housing and Community Development	CCE6343	1995	10/31/21
Business License	Contra Costa County	028766	12/14/14	06/30/22
Sharps - City of Hercules- Facility ID#FA0036960 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0032791	03/01/21	02/28/22
Sharps - Richmond Police Dept- Facility ID#FA0036951 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0032782	03/01/21	02/28/22
Sharps - Annex Senior Center- Facility ID#FA0036961 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0032792	03/01/21	02/28/22
Sharps - Senior Center- 2525 MacDonald Ave Facility ID#FA0036955 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0032787	03/01/21	02/28/22
Sharps - Pinole Public Safety Bldg 880 Tennent Ave- Facility ID#FA0027405 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0018818	03/01/21	02/28/22
Permit To Operate- WCRR ID#10654360 (CCERS) ID#FA0037458	Contra Costa County Hazardous Materials Programs Certified Unified Program Agency	07-000-775194 PR0068043	07/01/21	06/30/22
City of El Cerrito Business License	City of El Cerrito	11911	07/16/20	06/30/22
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	07/01/20	06/30/22
Permit To Operate- City of Richmond Unity Park Facility ID#FA0043121	Contra Costa County Hazardous Materials Programs Certified Unified Program Agency	FA0043121 PR0071990	03/01/21	02/28/22
City of El Cerrito Recycling Center- 7501 Schmidt Ln Facility ID#FA0028960	Contra Costa County Environmental Health Division	Permit #07-000-775455 PR0068573 PR0068574 PR0068540	07/01/20	06/30/22
Sharps & Meds- West County Wastewater District- Facility ID#FA0027404 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PR0046949	03/01/21	02/28/22
Sharps & Meds- Richmond Fire Station #63- Facility ID#FA0044123 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PR0072840	03/01/21	02/28/22

Table 13
West Contra Costa Sanitary Landfill and Golden Bear Transfer Station Permits Status
3rd Quarter 2021

Type	Issued by:	Permit No.	Issue Date	Expiration Date
Solid Waste Facilities Permit - WCCSL	CCC Health Services Dept.-Environmental Health and CalRecycle	07-AA-0001	2010	08/03/25
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	08/24/21	02/24/26
Contra Costa County Land Use Permit	Contra Costa County	#2054-92	amended 12-2009	Under Review
Conditional Use Permit (CUP)	City of Richmond	#92-53; CU/DR 1101132	October 2004	*****
BAAQMD Title V	Bay Area Air Quality Mgmt. Dist.	1840	06/01/19	06/01/24
BAAQMD Permit to Operate	Bay Area Air Quality Mgmt. Dist.	1840	annual	04/01/21
General Industrial Activities Storm water Permit	State Water Resources Control Bd	#207105532	Renewed Statewide 7/1/15; SWPPP revised 12/20	NED ²
Richmond Fire Department	Richmond Fire Department	F19-00614	annual	02/14/22
Permit to Operate Air Pressure Tank	CA OSHA	#A19-003697	2/21/2019	02/20/24
Permit to Operate Air Pressure Tank	CA OSHA	#A004252-93	2/21/2019	02/20/24
Permit to Operate Air Pressure Tank	CA OSHA	#A005228-14	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	006069	7/11/2019	07/01/22
Wastewater Discharge Permit	West County Wastewater District	2022	1/3/2017	01/02/22
City of Richmond Leachate Agreement	City of Richmond	None	3/30/1999	NED
City of Richmond Business Certificate	City of Richmond	4001-1711	annual	12/31/21
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	*****
State Generator ID#	State Bd of Equalization	SR CH 99510080	Not available	*****
State Generator ID#	State Bd of Equalization	SR CH B 99651389	Not available	*****
EPA # (NOVE Power Plant)	State of California EPA	CAD981613888	*****	*****
EPA # (GBTS)	State of California EPA	CAL000327585	*****	*****
EPA # (WCL)	State of California EPA	CAD 041844002	*****	*****
City of Richmond Storm water Permit	City of Richmond	SW13-00490	2013	expires 2016
CUPA	CCC - Haz. Mtls Prog	714013	annual	03/01/18
NOVE Annual Business Authorization / Permit	CCC Health Services	77-1491	annual	06/30/20
Environmental Impact Report	State of California	2002102057	07/13/04	NED
Waste Discharge Requirements	Regional Water Quality Control Bd	R2-2002-0066	06/19/02	*****
Waste Discharge Requirements	Regional Water Quality Control Bd	R2-2006-0008	01/11/06	*****
CCC Annual Business License	CCC Health Services	009379	07/01/19	06/30/22
CDFG Fertilizing Materials License	CA Dept. of Food & Agriculture	07-GW-13	04/05/18	Unknown
Organic Materials Review Institute Certification	Organic Materials Review Institute	N/A	01/03/20	03/01/22
CUPA - GBTS	CCC - Haz. Mtls Prog	10781713	annual	03/01/22
CUPA - Landfill	CCC - Haz. Mtls Prog	10152489	annual	03/01/22
CUPA - Landfill	CCC - Haz. Mtls Prog	10012462	annual	03/01/22
City of Richmond Leachate Permit	City of Richmond	SD-13	04/01/20	03/31/23
County Wastewater (Leachate) Discharge Agreement	Contra Costa County	2-16-99B	01/01/99	12/31/28
Bay Conservation Permit	San Francisco Bay Conservation and Development Commission (BCDC)	M79-52	04/06/06	*****

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 2021

	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	129	20 gallon	24	134	123	119	20 gallon	17	119	114	79	20 gallon	13	78	78
		35 gallon	98				35 gallon	94				35 gallon	60		
		65 gallon	7				65 gallon	8				65 gallon	6		
		95 gallon	0				95 gallon	0				95 gallon	0		
San Pablo	17	20 gallon	1	17	15	18	20 gallon	1	18	18	24	20 gallon	5	24	21
		35 gallon	15				35 gallon	17				35 gallon	18		
		65 gallon	1				65 gallon	0				65 gallon	1		
		95 gallon	0				95 gallon	0				95 gallon	0		
Unincorporated West Contra Costa County	46	20 gallon	4	45	45	61	20 gallon	8	61	61	37	20 gallon	4	39	38
		35 gallon	33				35 gallon	44				35 gallon	28		
		65 gallon	9				65 gallon	9				65 gallon	4		
		95 gallon	0				95 gallon	0				95 gallon	1		
Pinole	23	20 gallon	1	23	22	29	20 gallon	7	29	28	14	20 gallon	2	14	14
		35 gallon	20				35 gallon	18				35 gallon	12		
		65 gallon	2				65 gallon	4				65 gallon	0		
		95 gallon	0				95 gallon	0				95 gallon	0		
Hercules	33	20 gallon	6	32	29	34	20 gallon	5	33	32	36	20 gallon	2	36	35
		35 gallon	21				35 gallon	26				35 gallon	31		
		65 gallon	6				65 gallon	2				65 gallon	2		
		95 gallon	0				95 gallon	1				95 gallon	1		

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 2021

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
1	20 gallon	7	65 gallon	3	65 gallon	3	20 gallon	3	65 gallon	3	65 gallon	4	20 gallon	5	65 gallon	5	65 gallon
6	35 gallon		1YD		1YD		35 gallon		1YD		1YD	4	35 gallon	2	1YD		1YD
	65 gallon		2YD		2YD		65 gallon	1	2YD		2YD	1	65 gallon		2YD		2YD
	95 gallon		3YD				95 gallon		3YD				95 gallon		3YD		
1	1YD		4YD				1YD		4YD			3	1YD		4YD		
	2YD		5YD			1	2YD		5YD				2YD	1	5YD		
	3YD		6YD				3YD		6YD				3YD		6YD		
	4YD		7YD				4YD		7YD				4YD	1	7YD		
	5YD						5YD					1	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		65 gallon		65 gallon		20 gallon	2	65 gallon	1	65 gallon		20 gallon	1	65 gallon	1	65 gallon
	35 gallon		1YD		1YD	1	35 gallon		1YD		1YD	1	35 gallon		1YD		1YD
	65 gallon		2YD		2YD		65 gallon		2YD		2YD		65 gallon		2YD		2YD
	95 gallon		3YD				95 gallon	1	3YD				95 gallon		3YD		
	1YD		4YD				1YD		4YD				1YD		4YD		
	2YD		5YD				2YD		5YD				2YD		5YD		
	3YD		6YD			1	3YD		6YD				3YD		6YD		
	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	2	65 gallon		65 gallon		20 gallon	1	65 gallon	1	65 gallon		20 gallon	2	65 gallon	2	65 gallon
	35 gallon	1	1YD		1YD		35 gallon		1YD		1YD	1	35 gallon		1YD		1YD
1	65 gallon		2YD		2YD		65 gallon		2YD		2YD	1	65 gallon		2YD		2YD
1	95 gallon		3YD			1	95 gallon	1	3YD				95 gallon		3YD		
1	1YD		4YD				1YD		4YD				1YD		4YD		
	2YD		5YD				2YD		5YD				2YD		5YD		
	3YD		6YD				3YD		6YD				3YD		6YD		
	4YD		7YD			1	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	1	65 gallon		65 gallon		20 gallon	2	65 gallon		65 gallon
	35 gallon		1YD		1YD		35 gallon	1	1YD		1YD	2	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			1	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				

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	0	20 gallon	0	65 gallon	0	65 gallon		20 gallon		65 gallon		65 gallon
	35 gallon		1YD		1YD	0	35 gallon	0	1YD	0	1YD		35 gallon		1YD		1YD
	65 gallon		2YD		2YD	0	65 gallon	0	2YD	0	2YD		65 gallon		2YD		2YD
	95 gallon		3YD			0	95 gallon	0	3YD	0	3YD		95 gallon		3YD		
	1YD		4YD			0	1YD	0	4YD	0	4YD		1YD		4YD		
	2YD		5YD			0	2YD	0	5YD	0	5YD		2YD		5YD		
	3YD		6YD			0	3YD	0	6YD	0	6YD		3YD		6YD		
	4YD		7YD			0	4YD	0	7YD	0	7YD		4YD		7YD		
	5YD					0	5YD						5YD				
	6YD					0	6YD						6YD				
	7YD					0	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

