



Sustainability in Action

August 4, 2023

Peter Holtzclaw
Executive Director
RecycleMore – West Contra Costa Integrated Waste Management Authority
3220 Blume Dr. Suite 198
Richmond, CA 94806

Christina Leard and Susan Kattchee
City of El Cerrito
10890 San Pablo Ave
El Cerrito, CA 94530

Subject: 2023 Second Quarter Report for Post-Collection Recycling and Disposal Services Agreement

Dear Peter, Christina, and Susan,

Attached is the 2023 Second 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 5: West Contra Costa County Community Cleanup Events
- Table 6: Scheduled E-Waste/ On-Call Bulky Item Pick-ups



Sustainability in Action

- 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 "S. Moberg", with a long horizontal flourish extending to the right.

Shawn Moberg
General Manager
Republic Services



2023 2nd Quarter Report for Post-Collection Recycling and Disposal Services Agreement

August 4, 2023

Prepared by



Sustainability in Action

**Table 1A
Inbound JPA Solid Waste Tonnage**

2nd Quarter 2023

City	April	May	June	Quarter Total
Richmond				
<i>Residential</i>	1,713	1,903	1,912	5,529
<i>Commercial</i>	946	1,085	991	3,022
<i>Industrial</i>	1,146	1,211	1,229	3,586
Monthly Total	3,805	4,198	4,133	12,137
San Pablo				
<i>Residential</i>	504	485	599	1,587
<i>Commercial</i>	329	381	370	1,080
<i>Industrial</i>	104	117	120	341
Monthly Total	937	983	1,089	3,008
Unincorporated West Contra Costa County				
<i>Residential</i>	629	664	714	2,008
<i>Commercial</i>	135	150	139	424
<i>Industrial</i>	67	81	44	192
Monthly Total	832	895	898	2,625
El Cerrito				
<i>Residential</i>	492	561	547	1,600
<i>Commercial</i>	0	0	0	0
<i>Industrial</i>	41	90	88	220
Monthly Total	533	651	635	1,820
Pinole				
<i>Residential</i>	337	366	323	1,026
<i>Commercial</i>	254	281	260	794
<i>Industrial</i>	50	48	46	143
Monthly Total	640	695	628	1,964
Hercules				
<i>Residential</i>	336	414	332	1,082
<i>Commercial</i>	124	144	126	394
<i>Industrial</i>	89	93	88	269
Monthly Total	549	651	546	1,746
Quarter Total				23,299

**Table 1B
Outbound JPA Solid Waste Tonnage**

2nd Quarter 2023

City	April	May	June	Quarter Total
Richmond				
<i>Residential</i>	1,640	2,008	1,818	5,466
<i>Commercial</i>	906	1,144	943	2,992
<i>Industrial</i>	1,097	1,277	1,169	3,542
Monthly Total	3,643	4,429	3,929	12,001
San Pablo				
<i>Residential</i>	482	511	569	1,563
<i>Commercial</i>	315	402	351	1,068
<i>Industrial</i>	99	123	114	337
Monthly Total	897	1,037	1,035	2,968
Unincorporated West Contra Costa County				
<i>Residential</i>	602	701	679	1,982
<i>Commercial</i>	130	158	132	420
<i>Industrial</i>	64	85	42	192
Monthly Total	796	944	853	2,594
El Cerrito				
<i>Residential</i>	471	592	520	1,583
<i>Commercial</i>	0	0	0	0
<i>Industrial</i>	40	95	84	219
Monthly Total	510	687	604	1,801
Pinole				
<i>Residential</i>	322	386	307	1,016
<i>Commercial</i>	243	296	247	786
<i>Industrial</i>	48	51	43	142
Monthly Total	613	733	597	1,944
Hercules				
<i>Residential</i>	322	437	316	1,074
<i>Commercial</i>	119	152	120	391
<i>Industrial</i>	85	98	83	266
Monthly Total	525	687	519	1,731
Quarter Total				23,039

Table 2A
Inbound Tonnage to West Contra Costa Sanitary Landfill for Processing
2nd Quarter 2023

Organics				
City	April	May	June	Quarterly Total
Unincorporated West Contra Costa County	546	617	546	1,709
El Cerrito	427	503	436	1,366
Hercules	274	359	260	894
Pinole	297	361	278	937
Richmond	1,796	2,244	1,961	6,000
San Pablo	382	356	441	1,179
			Quarterly Total	12,085

Mixed C&D/ Concrete				
City	April	May	June	Quarterly Total
Unincorporated West Contra Costa County	45	19	20	84
El Cerrito	11	6	15	33
Hercules	3	14	5	23
Pinole	44	45	52	141
Richmond	215	292	348	855
San Pablo	35	33	26	94
			Quarterly Total	1,229

Table 2B
Outbound Processed Compost Tonnage from West Contra Costa Sanitary Landfill
2nd Quarter 2023

Total Finished Compost (tons)				
City	April	May	June	Quarterly Total
Unincorporated West Contra Costa County	31	107	202	340
El Cerrito	24	87	161	273
Hercules	15	62	96	174
Pinole	17	63	103	182
Richmond	101	390	725	1,216
San Pablo	21	62	163	247
Quarterly Total				2,431

Total Compost Overs/Beneficial Reuse (tons)				
City	April	May	June	Quarterly Total
Unincorporated West Contra Costa County	65	82	84	231
El Cerrito	51	67	67	185
Hercules	33	47	40	120
Pinole	36	48	43	126
Richmond	215	297	302	813
San Pablo	46	47	68	161
Quarterly Total				1,636

Total Residues from WCCSL Compost Facility (tons)				
City	April	May	June	Quarterly Total
Unincorporated West Contra Costa County	83	81	113	277
El Cerrito	65	66	90	221
Hercules	42	47	54	143
Pinole	45	47	58	150
Richmond	273	295	406	974
San Pablo	58	47	91	196
Quarterly Total				1,961

**Table 3A
Inbound Residential Recycling Tonnage Diverted to WCRR**

2nd Quarter 2023

City	April	May	June	Quarterly Total
Richmond				
Residential Curbside	1,016	1128	1,128	3,272
San Pablo				
Residential Curbside	251	248	299	798
Unincorporated West Contra Costa County				
Residential Curbside	316	353	358	1,028
Pinole				
Residential Curbside	166	193	180	539
Hercules				
Residential Curbside	187	229	190	607
Monthly Total	1,937	2,151	2,155	6,244

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

2nd Quarter 2023

City	April	May	June	Quarterly Total
Richmond				
Dry waste/Cardboard/ and Mixed Recycling	196	255	245	695
San Pablo				
Dry waste/Cardboard/ and Mixed Recycling	57	72	72	202
Unincorporated West Contra Costa County				
Dry waste/Cardboard/ and Mixed Recycling	18	22	22	62
Pinole				
Dry waste/Cardboard/ and Mixed Recycling	50	56	55	161
Hercules				
Dry waste/Cardboard/ and Mixed Recycling	31	34	35	100
Monthly Total	352	438	430	1,220

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

2nd Quarter 2023

City	April	May	June	Quarterly Total
Richmond				
Industrial Dry Waste/ Source Separated	43	55	58	156
San Pablo				
Industrial Dry Waste/ Source Separated	1	1	1	3
Unincorporated West Contra Costa County				
Industrial Dry Waste/ Source Separated	0	0	0	0
Pinole				
Industrial Dry Waste/ Source Separated	7	11	0	18
Hercules				
Industrial Dry Waste/ Source Separated	0	0	8	8
Monthly Total	51	67	68	185

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

2nd Quarter 2023

City	April	May	June	Quarterly Total
El Cerrito				
Commercial Dry waste/Cardboard/ and Mixed Recycling	3	0.23	5	9
Industrial Dry waste/Cardboard/ and Mixed Recycling	0	0	0	0
Monthly Total	3	0	5	9

Table 4A
West County Resource Recovery JPA Allocated Material Sales Tonnage

2nd Quarter 2023

Type	April	May	June	Quarterly Total
Glass	277	295	313	886
Paper	381	506	472	1,359
OCC	375	393	403	1,171
HDPE	16	39	31	87
PET	64	8	67	139
Mixed Plastic	0	0	0	0
Aluminum	14	7	15	36
Tin Can	18	26	36	80
Scrap Metal	3	0	2	5
Shrink Wrap	0	0	0	0
Wood	0	0	0	0
Organics sent for compost/digestion	0	0	0	0
Monthly Total	1148	1,274	1,340	3,763

Table 4B
West County Resource Recovery Residual Tonnage to Keller Canyon

2nd Quarter 2023

Type	April	May	June	Quarterly Total
Residuals	419	885	615	1,918

Table 5
West Contra Costa County Community Clean Up Events

2nd Quarter 2023

Event Name	City	Date	Material Type	Tonnage Collected	Tonnage Disposed	Tonnage Recycled	Tonnage Composted
Hercules Clean Up	Hercules	5/8/2023	MSW	37	37	N/A	N/A
City of Richmond Clean Up	Richmond	4/8/2023	MSW	13	10	N/A	N/A
City of Richmond Clean Up	Richmond	4/22/2023	MSW	16	16	N/A	N/A
City of Richmond Clean Up	Richmond	4/29/2023	MSW	28	28	N/A	N/A
City of Richmond Clean Up	Richmond	5/13/2023	MSW	53	53	N/A	N/A
City of Richmond Clean Up	Richmond	5/20/2023	MSW	13	13	N/A	N/A
Iron Triangle/ Atchison Village Dumpster Day	Richmond	5/27/2023	MSW	10	10	N/A	N/A
Parchester Village Dumpster Day	Richmond	6/3/2023	MSW	13	13	N/A	N/A
Santa Fe Point Dumpster Day	Richmond	6/10/2023	MSW	18	18	N/A	N/A
City of Richmond Clean Up	Richmond	6/17/2023	MSW	12	12	N/A	N/A
City of Richmond Clean Up	Richmond	6/24/2023	MSW	12	12	N/A	N/A
City of San Pablo Clean Up	San Pablo	5/31/2023	Recycling	2	N/A	2	N/A
City of San Pablo Clean Up	San Pablo	5/22/2023	MSW	21	21	N/A	N/A
Verde School Earth Day Clean Up	Unincorporated West County	4/24/2023	MSW	1	1	N/A	N/A

Table 6
Scheduled E-Waste/ On-Call Bulky Item Pick-ups

2nd Quarter 2023

City	April	May	June
Richmond	186	190	217
San Pablo	35	30	32
Unincorporated West Contra Costa County	67	75	87
Pinole	44	53	37
Hercules	0	3	1

Table 7
E-Waste/ On-Call Bulky Item Pick-ups quantity and weight

2nd Quarter 2023

Month	No. of E-Waste Items	No. of Bulky Items	Estimated Combined Lbs.
		Richmond	
April	19	463	39,801
May	24	471	40,598
June	29	532	45,900
		San Pablo	
April	0	41	3,485
May	1	34	2,913
June	0	34	2,890
		Unincorporated County	
April	2	72	6,167
May	2	82	7,017
June	7	91	7,899
		Pinole	
April	0	50	4,250
May	10	61	5,420
June	4	46	4,004
		Hercules	
April	0	0	0
May	0	4	340
June	0	1	85

Table 10
Recycling and Organic Account Starts

2nd Quarter 2023

Business Name	Commodity	Account type	City
PROPPED UP LLC	R	Comm	Richmond
SAILING GOAT	R	Comm	Richmond
PACIFIC MARINE & IND	R	Comm	Richmond
GLOSAGE ENGINEERING	R	Comm	Richmond
CALIFORNIA PORTSMOUTH SQUARE	R	Comm	Richmond
SK ENTERPRISES INC	R	Comm	Richmond
PRAJAM	R	Comm	Richmond
MARINE ADVANCED ROBOTICS	R	Comm	Richmond
ROOSEVELT GAS	R	Comm	Richmond
DR BRAZEL CARTER	R	Comm	Richmond
REI BAY AREA	R	Comm	Richmond
MICHELLE CAR COMPANY LLC	R	Comm	Richmond
EXTREME PIZZA	R	Comm	Richmond
SAILING GOAT	O	Comm	Richmond
PACIFIC MARINE & IND	O	Comm	Richmond
CALIFORNIA PORTSMOUTH SQUARE	O	Comm	Richmond
PRAJAM	O	Comm	Richmond
DR BRAZEL CARTER	O	Comm	Richmond
REI BAY AREA	O	Comm	Richmond
MICHELLE CAR COMPANY LLC	O	Comm	Richmond
EXTREME PIZZA	O	Comm	Richmond
DAVID RATOOSH	R	MFD	Richmond
PALAFIX PROPERTIES	R	MFD	Richmond
SILWAL BIWASTA	R	MFD	Richmond
ELISHA SHRESTHA	R	MFD	Richmond
RAJINDER SINGH	R	MFD	Richmond
DANIEL RADWAN	R	MFD	Richmond
JESUS VILLALOBOS	O	MFD	Richmond
DAVID RATOOSH	O	MFD	Richmond
PALAFIX PROPERTIES	O	MFD	Richmond
SILWAL BIWASTA	O	MFD	Richmond
ELISHA SHRESTHA	O	MFD	Richmond
RAJINDER SINGH	O	MFD	Richmond
DANIEL RADWAN	O	MFD	Richmond
BOBA & BEYOND	R	Comm	San Pablo
JUAN ROMO	R	MFD	San Pablo
BOBA & BEYOND	O	Comm	San Pablo
MIKES APPLIANCE	R	Comm	Pinole
FAMILY DOLLAR DLL003178 REC	R	Comm	Pinole
FAMILY DOLLAR DLL003178 YW	O	Comm	Pinole
LDW INVESTMENT GROUP LLC	R	MFD	Pinole
LDW INVESTMENT GROUP LLC	O	MFD	Pinole
ANIKKA WASSERFALL	R	MFD	Unincorporated West County
ANIKKA WASSERFALL	O	MFD	Unincorporated West County
FAMILY DOLLAR DLL006080 2Y REC	R	Comm	Unincorporated West County
THE NEW P.J'S EL SOBRANTE LLC	O	Comm	Unincorporated West County
FAMILY DOLLAR DLL006080 ORG	O	Comm	Unincorporated West County

R = Recycling
O = Organics



**Table 8
Compost Giveaway/ Donations**

2nd Quarter 2023

City or Location	Site or Event Name	Date of giveaway	Amount Provided
WCRR	Compost giveaway day	4/5/2023	20YD
WCRR	Compost giveaway day	5/3/2023	20YD
WCRR	Compost giveaway day	6/7/2023	20YD

**Table 9
List of Special Community Events attended**

2nd Quarter 2023

Name of Event	Date	Name of Republic Services Representative
CCC Earth Day	4/21/2023	Reagan Chung, Cristina Lozano, Layla Chamberlin
City of Pinole Earth Day	4/22/2023	Reagan Chung, Layla Chamberlin
Urban Tilth Earth Day	4/22/2023	Cristina Lozano, Bielle Moore
City of Richmond Senior Information and Health Faire	5/17/2023	Reagan Chung, Cristina Lozano, Layla Chamberlin
Shoreline Festival	5/20/2023	Reagan Chung, Cristina Lozano, Layla Chamberlin
Hercules HHW Event	6/24/2023	Reagan Chung, Layla Chamberlin

Table 12
JPA Dry Waste Processing Tonnage
2nd Quarter 2023

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
April	31.10	3.88	447.36	23.52	458.82
May	31.66	4.09	560.16	29.74	566.17
June	34.71	1.45	557.82	19.26	574.72
Quarter Total	97.48	9.42	1,565.34	72.53	1,599.71

Table 11
JPA Cities and El Cerrito Construction and Demolition Recovery

2nd Quarter 2023

JPA Cities Material (Inbound)	April	May	June
Incoming C&D Recycling	281.43	297.44	66.36
Incoming Dirt	-	-	12.50
Incoming Concrete	59.15	106.07	36.64
Incoming Wood	60.21	82.70	77.54
Totals	400.79	486.21	193.04

JPA Cities C&D Material Breakdown	April		May		June	
	C&D Recovery	% C&D Recovery	C&D Recovery	% C&D Recovery	C&D Recovery	% C&D Recovery
C&D Wood	78.24	19.52%	82.69	17.01%	18.45	9.56%
C&D Fines	95.40	23.80%	100.83	20.74%	22.50	11.65%
C&D Cardboard	5.07	1.26%	5.35	1.10%	1.19	0.62%
C&D Concrete	12.66	3.16%	13.38	2.75%	2.99	1.55%
C&D Sheet Rock	-	0.00%	-	0.00%	-	0.00%
C&D Carpet	-	0.00%	-	0.00%	-	0.00%
C&D Metals	14.92	3.72%	15.76	3.24%	3.52	1.82%
C&D Plastic	3.66	0.91%	3.87	0.80%	0.86	0.45%
C&D Shrink Wrap	1.41	0.35%	1.49	0.31%	0.33	0.17%
C&D Residual	70.08	17.48%	74.06	15.23%	16.52	8.56%
Source Separated Concrete	59.15	14.76%	106.07	21.82%	36.64	18.98%
Source Separated Dirt	-	0.00%	-	0.00%	12.50	6.48%
Source Separated Rock & Rubble	-	0.00%	-	0.00%	-	0.00%
Source Separated Wood	60.21	15.02%	82.70	17.01%	77.54	40.17%
Tons	400.79	100%	486.21	100%	193.04	100%

El Cerrito Material (Inbound)	April	May	June
Incoming C&D Recycling	11.17	6.39	18.22
Incoming Dirt	-	-	-
Incoming Concrete	-	-	-
Incoming Wood	8.64	10.23	3.09
Totals	19.81	16.62	21.31

El Cerrito C&D Material Breakdown	April		May		June	
	C&D Recovery	% C&D Recovery	C&D Recovery	% C&D Recovery	C&D Recovery	% C&D Recovery
C&D Wood	2.40	22.95%	2.84	38.14%	0.86	6.13%
C&D Fines	3.79	36.18%	2.17	29.05%	6.18	44.07%
C&D Cardboard	0.20	1.92%	0.12	1.54%	0.33	2.34%
C&D Concrete	0.50	4.80%	0.29	3.86%	0.82	5.85%
C&D Sheet Rock	-	0.00%	-	0.00%	-	0.00%
C&D Carpet	-	0.00%	-	0.00%	-	0.00%
C&D Metals	0.59	5.66%	0.34	4.54%	0.97	6.89%
C&D Plastic	0.15	1.39%	0.08	1.11%	0.24	1.69%
C&D Shrink Wrap	0.06	0.53%	0.03	0.43%	0.09	0.65%
C&D Residual	2.78	26.57%	1.59	21.34%	4.54	32.37%
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	10.47	100%	7.46	100%	14.01	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 13
West County Resource Recovery Permits Status**

2nd Quarter 2023

Type	Issued by	Permit #	Issued	Expiration/Review Date
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	04/10/23	04/30/24
Motor Carrier Permit	Department of Motor Vehicles	CA#0128843	07/01/21	06/30/23
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	07/01/22	06/30/23
Permit To Operate- Permanent HHW Collection Facility ID#FA0024847 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0017440	03/01/22	02/28/23
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	11/09/22	12/01/23
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	08/01/22	07/31/24
Fire Permit	Contra Costa County Fire Protection District	P-2012-02420	04/20/12	*****
Weighmaster License	California Department of Food & Agriculture	008131	09/01/22	09/01/23
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	10/31/23
Commercial Modular Office Registration Serial#31100	State of California Department of Housing and Community Development	CCE6522	1995	10/31/23
Commercial Modular Office Registration Serial#24191	State of California Department of Housing and Community Development	CCE6521	1995	10/31/23
Commercial Modular Office Registration Serial#24192	State of California Department of Housing and Community Development	CCE6520	1995	10/31/23
Commercial Modular Office Registration Serial#12193	State of California Department of Housing and Community Development	CCE6519	1995	10/31/23
Commercial Modular Office Registration Serial#36188	State of California Department of Housing and Community Development	CCE6343	1995	10/31/23
Business License	Contra Costa County	028766	12/14/14	06/30/23
Sharps - City of Hercules- Facility ID#FA0036960 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0032791	03/01/22	02/28/23
Sharps - Richmond Police Dept- Facility ID#FA0036951 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0032782	03/01/22	02/28/23
Sharps - Arifex Senior Center- Facility ID#FA0036964 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0032792	03/01/22	02/28/23
Sharps - Senior Center- 2525 MacDonald Ave Facility ID#FA0036955 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0032787	03/01/22	02/28/23
Sharps - Pinole Public Safety Bldg 880 Tennent Ave- Facility ID#FA0027405 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PT0018818	03/01/22	02/28/23
Permit To Operate- WCRR ID#10654360 (CCERS) ID#FA0037458	Contra Costa County Hazardous Materials Programs Certified Unified Program Agency	07-000-775194 PR0068043	07/01/22	06/30/23
City of El Cerrito Business License	City of El Cerrito	11911	07/12/23	06/30/24
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	07/01/22	06/30/23
City of El Cerrito Recycling Center- 7501 Schmidt Ln Facility ID#FA0028960	Contra Costa County Environmental Health Division	Permit #07-000-775455 PR0068573 PR0068574	07/01/22	06/30/23
Sharps & Meds- West County Wastewater District- Facility ID#FA0027404 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PR0046949	03/01/22	02/28/23
Sharps & Meds- Richmond Fire Station #63- Facility ID#FA0044123 MED/DENT/VET Clinic	Contra Costa County Environmental Health Division	PR0072840	03/01/22	02/28/23

**Table 13
West Contra Costa Sanitary Landfill and Golden Bear Transfer Station Permits Status**

2nd Quarter 2023

Type	Issued by:	Permit No.	Issue Date	Expiration Date
Solid Waste Facility Permit - WCCSL	CCC Health Services Dept.-Environmental Health and CalRecycle	07-AA-0001	08/03/10	08/03/25
Solid Waste Facility Permit - Compost	CCC Health Services Dept.-Environmental Health and CalRecycle	07-AA-0044	In Review	Pending
Solid Waste Facility Permit - GBTS	CCC Health Services Dept.-Environmental Health and CalRecycle	07-AA-0056	08/24/21	02/24/26
Richmond Fire Department	Richmond Fire Department	F19-00614	Annual	02/14/24
City of Richmond Business Certificate	City of Richmond	4001-1711	Annual	12/31/23
Conditional Use Permit (CUP)	City of Richmond	#92-53; CU/DR 1101132	05/21/20	*****
Land Use Permit (LUP)	Contra Costa County	2054-92	In Review	Pending
CCC Annual Business License	CCC Health Services	009379	Annual	06/30/24
NOVE Annual Business Authorization / Permit	CCC Health Services	77-1491	Annual	06/30/24
Environmental Impact Report	State of California	2002102057	07/13/04	NED
BAAQMD Title V	Bay Area Air Quality Mgmt. Dist.	A1840	06/03/19	06/01/24
BAAQMD Permit to Operate	Bay Area Air Quality Mgmt. Dist.	A1840	Annual	05/01/24
General Industrial Activities Stormwater Permit (IGP)	State Water Resources Control Bd	WDID No. 2 07I005532	Updated Statewide Effective 07/01/20; SWPPP Revised 12/20	NED ²
Permit to Operate Air Pressure Tank	CA OSHA	#A002251-03	02/21/19	02/20/24
Permit to Operate Air Pressure Tank	CA OSHA	#A004251-93	02/21/19	02/20/24
Permit to Operate Air Pressure Tank	CA OSHA	#A004252-93	02/21/19	02/20/24
Permit to Operate Air Pressure Tank	CA OSHA	#A004253-93	02/21/19	02/20/24
Permit to Operate Air Pressure Tank	CA OSHA	#A004518-11	02/21/19	02/20/24
Permit to Operate Air Pressure Tank	CA OSHA	#A004988-09	02/21/19	02/20/24
Permit to Operate Air Pressure Tank	CA OSHA	#A004989-09	02/21/19	02/20/24
Permit to Operate Air Pressure Tank	CA OSHA	#A005228-14	02/21/19	02/20/24
Permit to Operate Air Pressure Tank	CA OSHA	#A005229-14	02/21/19	02/20/24
Permit to Operate Air Pressure Tank	CA OSHA	#A005581-14	02/21/19	02/20/24
Permit to Operate Air Pressure Tank	CA OSHA	#A19-003697	02/21/19	02/20/24
Weighmaster License	California Department of Food & Agriculture	006069	Annual	07/01/24
NDFE Amendment adding Golden Bear TS to IMW	WCCIWMA - County	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 995-10080	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	*****	*****
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	*****
Waste Discharge Requirements	Regional Water Quality Control Bd	R2-2022-0011	03/09/22	*****
General WDR for Composting Operations	State Water Resources Control Bd	WQ 2020-0012	04/07/20	*****
CDFA 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	03/01/24
CUPA - GBTS	CCC - Haz. Mtls Prog	10781713	Annual	03/01/24
CUPA - Landfill	CCC - Haz. Mtls Prog	10152489	Annual	03/01/24
CUPA - NOVE	CCC - Haz. Mtls Prog	10012462	Annual	03/01/24
City of Richmond Leachate Permit	City of Richmond	SD-13	04/01/20	03/31/23
City of Richmond Leachate Agreement	City of Richmond	N/A	03/30/99	NED
Wastewater Discharge Permit	West County Wastewater District	2022	01/13/20	Pending
County Wastewater (Leachate) Discharge Agreement	Contra Costa County	SD-05	01/01/99	12/31/28
Bay Conservation Permit	San Francisco Bay Conservation and Development Commission (BCDC)	M79-52	04/06/06	*****
CEC-1304 Annual Reporting for NOVE	California Energy Commission (CEC)	N/A	Annual	02/25/24
EIA-860 Annual Reporting for NOVE	Department of Energy (DOE) Energy Information Administration (EIA)	N/A	Annual	05/31/24
EIA-923 Annual Reporting for NOVE	Department of Energy (DOE) Energy Information Administration (EIA)	N/A	Annual	03/31/24

Table 14A
Change of Ownership¹ - Residential

2nd Quarter 2023

	April					May					June				
	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	57	20 gallon	9	55	54	84	20 gallon	13	85	81	69	20 gallon	12	69	64
		35 gallon	44				35 gallon	65				35 gallon	52		
		65 gallon	3				65 gallon	6				65 gallon	5		
		95 gallon	1				95 gallon	0				95 gallon	0		
San Pablo	13	20 gallon	2	13	11	8	20 gallon	1	8	8	12	20 gallon	1	12	12
		35 gallon	9				35 gallon	5				35 gallon	10		
		65 gallon	2				65 gallon	2				65 gallon	1		
		95 gallon	0				95 gallon	0				95 gallon	0		
Unincorporated West Contra Costa County	37	20 gallon	1	37	37	26	20 gallon	1	26	26	31	20 gallon	5	31	31
		35 gallon	31				35 gallon	23				35 gallon	23		
		65 gallon	5				65 gallon	2				65 gallon	3		
		95 gallon	0				95 gallon	0				95 gallon	0		
Pinole	16	20 gallon	3	15	15	18	20 gallon	3	18	16	22	20 gallon	4	22	20
		35 gallon	12				35 gallon	12				35 gallon	16		
		65 gallon	1				65 gallon	3				65 gallon	2		
		95 gallon	0				95 gallon	0				95 gallon	0		
Hercules	20	20 gallon	4	20	20	25	20 gallon	2	26	25	12	20 gallon	2	11	10
		35 gallon	13				35 gallon	22				35 gallon	10		
		65 gallon	3				65 gallon	1				65 gallon	0		
		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

2nd Quarter 2023

Richmond April						Richmond May						Richmond June					
# 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	9	65 gallon	8	65 gallon		20 gallon	2	65 gallon	4	65 gallon
1	35 gallon	2	1YD		1YD	5	35 gallon	1	1YD		1YD	1	35 gallon	1	1YD		1YD
1	65 gallon		2YD		2YD		65 gallon	1	2YD		2YD		65 gallon		2YD		2YD
	95 gallon		3YD			2	95 gallon		3YD			1	95 gallon		3YD		
2	1YD		4YD				1YD	1	4YD			1	1YD		4YD		
	2YD		5YD			2	2YD		5YD				2YD		5YD		
	3YD		6YD			1	3YD		6YD				3YD		6YD		
	4YD		7YD			1	4YD		7YD				4YD		7YD		
	5YD						5YD						5YD				
	6YD						6YD						6YD				
	7YD						7YD						7YD				

San Pablo April						San Pablo May						San Pablo June					
# 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	1	65 gallon		20 gallon		65 gallon		65 gallon		20 gallon		65 gallon		65 gallon
1	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		
1	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				

Unincorporated West County April						Unincorporated West County May						Unincorporated West County June					
# 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	2	65 gallon		20 gallon		65 gallon	1	65 gallon		20 gallon		65 gallon		65 gallon
	35 gallon		1YD		1YD	1	35 gallon		1YD		1YD		35 gallon		1YD		1YD
	65 gallon	1	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		
1	4YD		7YD				4YD		7YD				4YD		7YD		
	5YD						5YD						5YD				
	6YD						6YD						6YD				
	7YD						7YD						7YD				

Pinole April						Pinole May						Pinole June					
# 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	1	65 gallon	1	20 gallon	1	65 gallon	1	65 gallon		20 gallon	1	65 gallon		65 gallon
	35 gallon		1YD		1YD		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		3YD				95 gallon		3YD		
	1YD		4YD				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				

Hercules April						Hercules May						Hercules June					
# 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

