



Sustainability in Action

May 5, 2023

Peter Holtzclaw
Executive Director
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: 2023 First Quarter Report for Post-Collection Recycling and Disposal Services Agreement

Dear Peter and Will,

Attached is the 2023 First 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



Sustainability in Action

- 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.

Shawn Moberg
General Manager
Republic Services



2023 1st Quarter Report for Post-Collection Recycling and Disposal Services Agreement

May 5, 2023

Prepared by



Sustainability in Action

Table 1A
Inbound JPA Solid Waste Tonnage

1st Quarter 2023

City	January	February	March	Quarter Total
Richmond				
<i>Residential</i>	2,068	1,684	1,950	5,702
<i>Commercial</i>	1,203	943	1,190	3,336
<i>Industrial</i>	1,275	1,229	1,266	3,770
Monthly Total	4,546	3,856	4,405	12,807
San Pablo				
<i>Residential</i>	565	483	615	1,663
<i>Commercial</i>	439	329	430	1,198
<i>Industrial</i>	142	80	122	345
Monthly Total	1,147	892	1,167	3,206
Unincorporated West Contra Costa County				
<i>Residential</i>	682	544	684	1,911
<i>Commercial</i>	177	131	164	472
<i>Industrial</i>	71	63	46	179
Monthly Total	930	738	894	2,562
El Cerrito				
<i>Residential</i>	582	482	581	1,645
<i>Commercial</i>	0	0	0	0
<i>Industrial</i>	83	76	54	212
Monthly Total	665	558	634	1,857
Pinole				
<i>Residential</i>	409	340	368	1,117
<i>Commercial</i>	322	257	324	904
<i>Industrial</i>	52	69	60	181
Monthly Total	783	666	753	2,201
Hercules				
<i>Residential</i>	350	320	412	1,082
<i>Commercial</i>	176	129	163	468
<i>Industrial</i>	95	71	112	278
Monthly Total	620	520	687	1,828
Quarter Total				24,461

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

1st Quarter 2023

City	January	February	March	Quarter Total
Richmond				
<i>Residential</i>	2,070	1,636	1,954	5,660
<i>Commercial</i>	1,204	917	1,192	3,313
<i>Industrial</i>	1,276	1,194	1,269	3,739
Monthly Total	4,550	3,747	4,415	12,712
San Pablo				
<i>Residential</i>	565	469	617	1,651
<i>Commercial</i>	439	320	431	1,190
<i>Industrial</i>	143	78	122	343
Monthly Total	1,147	867	1,170	3,184
Unincorporated West Contra Costa County				
<i>Residential</i>	683	529	686	1,897
<i>Commercial</i>	177	127	165	469
<i>Industrial</i>	71	61	46	177
Monthly Total	931	717	896	2,544
El Cerrito				
<i>Residential</i>	583	468	582	1,633
<i>Commercial</i>	0	0	0	0
<i>Industrial</i>	83	74	54	210
Monthly Total	666	542	636	1,844
Pinole				
<i>Residential</i>	409	330	369	1,108
<i>Commercial</i>	322	250	325	897
<i>Industrial</i>	52	67	60	179
Monthly Total	783	647	754	2,185
Hercules				
<i>Residential</i>	350	311	413	1,074
<i>Commercial</i>	176	126	164	465
<i>Industrial</i>	95	69	112	276
Monthly Total	621	505	689	1,815
Quarter Total				24,284

Table 2A
Inbound Tonnage to West Contra Costa Sanitary Landfill for Processing
1st Quarter 2023

Organics				
City	January	February	March	Quarterly Total
Unincorporated West Contra Costa County	451	335	451	1,237
El Cerrito	380	298	370	1,048
Hercules	221	179	234	634
Pinole	229	176	249	654
Richmond	1,417	1,108	1,428	3,954
San Pablo	314	260	359	933
Quarterly Total				8,460

Mixed C&D/ Concrete				
City	January	February	March	Quarterly Total
Unincorporated West Contra Costa County	37	12	19	68
El Cerrito	0	0	0	0
Hercules	7	3	7	17
Pinole	55	91	56	202
Richmond	202	195	260	657
San Pablo	21	24	13	58
Quarterly Total				1,002

Table 2B
Outbound Processed Compost Tonnage from West Contra Costa Sanitary Landfill
1st Quarter 2023

Total Finished Compost (tons)				
City	January	February	March	Quarterly Total
Unincorporated West Contra Costa County	0.54	37	8	45
El Cerrito	0.46	33	7	40
Hercules	0.27	20	4	24
Pinole	0.27	19	4	24
Richmond	1.70	121	25	148
San Pablo	0.38	29	6	35
Quarterly Total				317

Total Compost Overs/Beneficial Reuse (tons)				
City	January	February	March	Quarterly Total
Unincorporated West Contra Costa County	83	81	78	242
El Cerrito	70	72	64	206
Hercules	41	43	40	124
Pinole	42	43	43	128
Richmond	261	268	246	775
San Pablo	58	63	62	183
Quarterly Total				1,658

Total Residues from WCCSL Compost Facility (tons)				
City	January	February	March	Quarterly Total
Unincorporated West Contra Costa County	132	106	103	341
El Cerrito	111	94	84	290
Hercules	65	57	53	175
Pinole	67	56	57	180
Richmond	414	351	326	1,091
San Pablo	92	82	82	256
Quarterly Total				2,332

Table 3A
Inbound Residential Recycling Tonnage Diverted to WCRR

1st Quarter 2023

City	January	February	March	Quarterly Total
Richmond				
Residential Curbside	1,388	1012	1,209	3,609
San Pablo				
Residential Curbside	305	239	331	875
Unincorporated West Contra Costa County				
Residential Curbside	411	312	385	1,108
Pinole				
Residential Curbside	210	160	189	559
Hercules				
Residential Curbside	218	179	237	634
Monthly Total	2,533	1,902	2,351	6,785

Table 3B
Commercial Dry Waste Processing Tonnage Diverted to WCRR

1st Quarter 2023

City	January	February	March	Quarterly Total
Richmond				
Dry waste/Cardboard/ and Mixed Recycling	289	211	305	804
San Pablo				
Dry waste/Cardboard/ and Mixed Recycling	89	51	73	213
Unincorporated West Contra Costa County				
Dry waste/Cardboard/ and Mixed Recycling	29	16	25	69
Pinole				
Dry waste/Cardboard/ and Mixed Recycling	70	54	59	182
Hercules				
Dry waste/Cardboard/ and Mixed Recycling	43	33	44	120
Monthly Total	520	363	506	1,389

Table 3C
Industrial Dry Waste Processing Tonnage Diverted to WCRR

1st Quarter 2023

City	January	February	March	Quarterly Total
Richmond				
Industrial Dry Waste/ Source Separated	85	46	11	141
San Pablo				
Industrial Dry Waste/ Source Separated	4	2	0	5
Unincorporated West Contra Costa County				
Industrial Dry Waste/ Source Separated	0	0	0	0
Pinole				
Industrial Dry Waste/ Source Separated	16	6	5	26
Hercules				
Industrial Dry Waste/ Source Separated	0	0	0	0
Monthly Total	104	53	15	172

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

1st Quarter 2023

City	January	February	March	Quarterly Total
El Cerrito				
Commercial Dry waste/Cardboard/ and Mixed Recycling	7	1	6	14
Industrial Dry waste/Cardboard/ and Mixed Recycling	0	0	0	0
Monthly Total	7	1	6	14

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

1st Quarter 2023

Type	January	February	March	Quarterly Total
Glass	251	221	267	739
Paper	350	150	302	802
OCC	292	368	455	1,115
HDPE	28	22	19	69
PET	43	31	21	94
Mixed Plastic	1	0	0	1
Aluminum	10	8	7	25
Tin Can	24	23	23	70
Scrap Metal	2	0	1	4
Shrink Wrap	7	0	0	7
Wood	0	0	0	0
Organics sent for compost/digestion	0	0	0	0
Monthly Total	1008	823	1,094	2,925

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

1st Quarter 2023

Type	January	February	March	Quarterly Total
Residuals	1,265	491	504	2,261

Table 5
West Contra Costa County Community Clean Up Events

1st Quarter 2023

Event Name	City	Date	Material Type	Tonnage Collected	Tonnage Disposed	Tonnage Recycled	Tonnage Composted
San Pablo Mini Dumpster Day	San Pablo	2/4/2023	MSW	19	19	N/A	N/A
City of San Pablo Clean Up	San Pablo	1/30/2023	Recycling	1	N/A	1	N/A
City of San Pablo Clean Up	San Pablo	1/30/2023	MSW	12	12	N/A	N/A
San Pablo Dumpster Day	San Pablo	3/20/2023	Recycling	3	N/A	3	N/A
San Pablo Dumpster Day	San Pablo	3/20/2023	MSW	21	21	N/A	N/A
City of Richmond Clean Up	Richmond	2/25/2023	MSW	12	12	N/A	N/A
Iron Triangle/ Atchison Village Dumpster Day	Richmond	3/11/2023	MSW	29	29	N/A	N/A
Parchester Village Dumpster Day	Richmond	3/18/2023	MSW	33	33	N/A	N/A
Santa Fe Point Dumpster Day	Richmond	3/25/2023	MSW	26	26	N/A	N/A

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

1st Quarter 2023

City	January	February	March
Richmond	189	176	192
San Pablo	33	21	28
Unincorporated West Contra Costa County	81	60	69
Pinole	45	29	38
Hercules	6	5	2

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

1st Quarter 2023

Month	No. of E-Waste Items	No. of Bulky Items	Estimated Combined Lbs.
Richmond			
January	19	447	38,441
February	15	429	36,817
March	21	443	38,148
San Pablo			
January	0	34	2,890
February	0	22	1,870
March	0	29	2,465
Unincorporated County			
January	1	90	7,673
February	1	70	5,973
March	7	78	6,794
Pinole			
January	2	46	3,957
February	0	32	2,720
March	0	42	3,570
Hercules			
January	0	6	510
February	0	5	425
March	0	2	170

Table 8
Compost Giveaway/ Donations

1st Quarter 2023

City or Location	Site or Event Name	Date of giveaway	Amount Provided
WCRR	Compost giveaway day	1/4/2023	20YD
WCRR	Compost giveaway day	2/1/2023	20YD
WCRR	Compost giveaway day	3/1/2023	20YD

Table 9
List of Special Community Events attended

1st Quarter 2023

Name of Event	Date	Name of Republic Services Representative
Pinole's Climate Action and Adaptation Plan Open House	1/26/2023	Reagan Chung, Cristina Lozano, Layla Chamberlin

Table 10
Recycling and Organic Account Starts

1st Quarter 2023

Business Name	Commodity	Account type	City
BRFII PINOLE LLC	R	Commercial	Pinole
BRFII PINOLE LLC	O	Commercial	Pinole
MAIN STREET MANAGEMENT	R	MFD	Pinole
MAIN STREET MANAGEMENT	O	MFD	Pinole
LA PERLA TAPATIA	R	Commercial	San Pablo
LA PERLA TAPATIA	O	Commercial	San Pablo
WINDCHASER WINE CO	R	Commercial	Richmond
WINDCHASER WINE CO	O	Commercial	Richmond
THE GRAPE NEST LLC	R	Commercial	Richmond
1000 RICHMOND PETROLEUM INC	O	Commercial	Richmond
1000 RICHMOND PETROLEUM INC	R	Commercial	Richmond
WENTWORTH METAL WORKS	R	Commercial	Richmond
EAMES INSTITUTE	O	Commercial	Richmond
EAMES INSTITUTE	R	Commercial	Richmond
R CHAN	O	MFD	Richmond
R CHAN	R	MFD	Richmond
JAMES HUANG	R	MFD	Richmond
ANYU LEE	R	MFD	Richmond
ANYU LEE	O	MFD	Richmond
HAO JIANG	R	MFD	Richmond
THE TIDES	R	MFD	Richmond
RANJEET B PRASAD	R	MFD	Richmond
RANJEET B PRASAD	O	MFD	Richmond
DERRICK GIBSON	R	MFD	Richmond
DERRICK GIBSON	O	MFD	Richmond
PRASHANT MANANDHAR	R	MFD	Richmond
PRASHANT MANANDHAR	O	MFD	Richmond
PIZZA TWIST SAN PABLO	O	Commercial	County
PIZZA TWIST SAN PABLO	R	Commercial	County
JOE BERNARDINI	O	MFD	County
JOE BERNARDINI	R	MFD	County
RAMANJIT KAUR	R	MFD	County

R = Recycling
O = Organics

Table 11
JPA Cities and El Cerrito Construction and Demolition Recovery

1st Quarter 2023

JPA Cities Material (Inbound)	January	February	March
Incoming C&D Recycling	262.10	281.57	275.45
Incoming Dirt	-	11.81	-
Incoming Concrete	60.39	43.35	79.25
Incoming Wood	78.30	161.73	66.08
Totals	400.79	498.46	420.78

JPA Cities	January		February		March	
C&D Material Breakdown	C&D Recovery	% C&D Recovery	C&D Recovery	% C&D Recovery	C&D Recovery	% C&D Recovery
C&D Wood	72.86	18.18%	78.28	15.70%	76.58	18.20%
C&D Fines	88.85	22.17%	95.45	19.15%	93.38	22.19%
C&D Cardboard	4.72	1.18%	5.07	1.02%	4.96	1.18%
C&D Concrete	11.79	2.94%	12.67	2.54%	12.40	2.95%
C&D Sheet Rock	-	0.00%	-	0.00%	-	0.00%
C&D Carpet	-	0.00%	-	0.00%	-	0.00%
C&D Metals	13.89	3.47%	14.92	2.99%	14.60	3.47%
C&D Plastic	3.41	0.85%	3.66	0.73%	3.58	0.85%
C&D Shrink Wrap	1.31	0.33%	1.41	0.28%	1.38	0.33%
C&D Residual	65.26	16.28%	70.11	14.07%	68.59	16.30%
Source Separated Concrete	60.39	15.07%	43.35	8.70%	79.25	18.83%
Source Separated Dirt	-	0.00%	11.81	2.37%	-	0.00%
Source Separated Rock & Rubble	-	0.00%	-	0.00%	-	0.00%
Source Separated Wood	78.30	19.54%	161.73	32.45%	66.08	15.70%
Tons	400.79	100%	498.46	100%	420.78	100%

El Cerrito Material (Inbound)	January	February	March
Incoming C&D Recycling	-	-	-
Incoming Dirt	-	-	-
Incoming Concrete	-	-	-
Incoming Wood	4.92	6.71	2.64
Totals	4.92	6.71	2.64

El Cerrito	January		February		March	
C&D Material Breakdown	C&D Recovery	% C&D Recovery	C&D Recovery	% C&D Recovery	C&D Recovery	% C&D Recovery
C&D Wood	1.37	100.00%	1.87	100.00%	0.73	100.00%
C&D Fines	-	0.00%	-	0.00%	-	0.00%
C&D Cardboard	-	0.00%	-	0.00%	-	0.00%
C&D Concrete	-	0.00%	-	0.00%	-	0.00%
C&D Sheet Rock	-	0.00%	-	0.00%	-	0.00%
C&D Carpet	-	0.00%	-	0.00%	-	0.00%
C&D Metals	-	0.00%	-	0.00%	-	0.00%
C&D Plastic	-	0.00%	-	0.00%	-	0.00%
C&D Shrink Wrap	-	0.00%	-	0.00%	-	0.00%
C&D Residual	-	0.00%	-	0.00%	-	0.00%
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	1.37	100%	1.87	100%	0.73	100%

Reference Sort Study table:

C&D Material Breakdown from Sort Line	Sort Study March 16, 2012	Sort Study August 29, 2012	Sort Study September 3, 2013	Sort Study September 16, 2014	Sort Study 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
1st 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
January	24.58	3.54	660.07	29.86	658.33
February	21.59	1.78	459.94	23.78	459.53
March	22.75	5.45	650.33	34.59	643.93
Quarter Total	68.92	10.77	1,770.34	88.23	1,761.79

Table 13
West County Resource Recovery Permits Status

1st 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#36190	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 - Pinole Senior Center- Facility ID#FA0036961 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	07/16/20	06/30/23
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#FA0029960	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

1st 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	02/14/23
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	06/30/23
NOVE Annual Business Authorization / Permit	CCC Health Services	77-1491	Annual	06/30/23
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	05/01/23
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	07/01/22	07/01/23
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

1st Quarter 2023

Richmond	January					February					March				
	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)
	50	20 gallon	7	50	47	49	20 gallon	6	49	48	59	20 gallon	16	61	57
		35 gallon	39				35 gallon	42				35 gallon	42		
65 gallon		3	65 gallon				1	65 gallon				1			
95 gallon		1	95 gallon				0	95 gallon				0			
San Pablo															
	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)
	14	20 gallon	0	14	14	7	20 gallon	0	7	7	13	20 gallon	1	13	11
		35 gallon	13				35 gallon	7				35 gallon	11		
65 gallon		1	65 gallon				0	65 gallon				0			
95 gallon		0	95 gallon				0	95 gallon				1			
Unincorporated West Contra Costa County															
	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)
	29	20 gallon	6	28	28	32	20 gallon	4	32	31	28	20 gallon	3	28	28
		35 gallon	20				35 gallon	22				35 gallon	21		
65 gallon		3	65 gallon				6	65 gallon				3			
95 gallon		0	95 gallon				0	95 gallon				1			
Pinole															
	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)
	5	20 gallon	1	5	5	10	20 gallon	0	10	10	17	20 gallon	2	17	17
		35 gallon	4				35 gallon	10				35 gallon	14		
65 gallon		0	65 gallon				0	65 gallon				1			
95 gallon		0	95 gallon				0	95 gallon				0			
Hercules															
	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)
	17	20 gallon	4	17	17	8	20 gallon	2	8	7	19	20 gallon	5	19	17
		35 gallon	12				35 gallon	4				35 gallon	14		
65 gallon		1	65gallon				1	65 gallon				0			
95 gallon		0	95 gallon				1	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

1st Quarter 2023

Richmond October						Richmond February						Richmond March					
# 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	3	65 gallon	3	65 gallon		20 gallon	4	65 gallon	3	65 gallon
1	35 gallon	1	1YD		1YD	2	35 gallon		1YD		1YD	1	35 gallon		1YD		1YD
1	65 gallon		2YD		2YD	3	65 gallon		2YD		2YD		65 gallon		2YD		2YD
	95 gallon		3YD				95 gallon	1	3YD			1	95 gallon		3YD		
1	1YD		4YD				1YD		4YD				1YD		4YD		
	2YD		5YD			2	2YD		5YD			1	2YD		5YD		
	3YD		6YD				3YD		6YD				3YD		6YD		
	4YD		7YD				4YD		7YD			1	4YD		7YD		
	5YD						5YD						5YD				
	6YD						6YD						6YD				
	7YD						7YD						7YD				
San Pablo October						San Pablo February						San Pablo March					
# 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		20 gallon		65 gallon		65 gallon		20 gallon		65 gallon		65 gallon
	35 gallon		1YD		1YD		35 gallon		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				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 October						Unincorporated West County February						Unincorporated West County March					
# 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		20 gallon	1	65 gallon	1	65 gallon		20 gallon		65 gallon		65 gallon
1	35 gallon		1YD		1YD	1	35 gallon		1YD		1YD		35 gallon		1YD		1YD
	65 gallon		2YD		2YD		65 gallon	1	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				
Pinole October						Pinole February						Pinole March					
# 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	1	65 gallon
	35 gallon		1YD		1YD		35 gallon		1YD		1YD		35 gallon	1	1YD		1YD
	65 gallon		2YD		2YD		65 gallon		2YD	1	2YD		65 gallon		2YD		2YD
	95 gallon		3YD				95 gallon	1	3YD				95 gallon		3YD		
	1YD		4YD				1YD		4YD			1	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				
Hercules October						Hercules February						Hercules March					
# 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:

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

1st Quarter 2023

