# Only 1/3 of the Yard Waste Collected in Central Contra Costa in 2012 was Composted and Recycled

## COMPOSTED AT GOLDEN BEAR

## 17.678 TON

CCCSWA reported 17,678 tons of compost

going here

REPUBLIC'S KELLER CANYON LANDFILL

Green waste mixed with food waste used as daily cover

CONTRA COSTA TRANSFER STATION used as daily cover

& RECOVERY

Republic's Martinez Facility

Ion in SWALNUT

YARD WASTE

MISSING

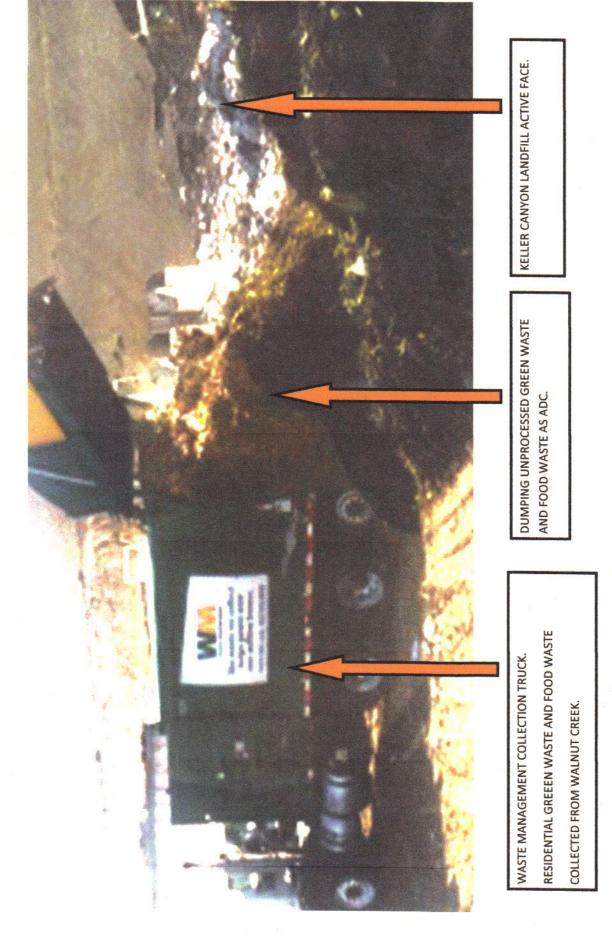
### 5,516 TONS

Davis Street Transfer Station in Oakland. By contract, CCCSWA tons are to be composted at Republic's Newby Island Compost Facility in Milpitas. There is no record that any CCCSWA tons are being composted by Newby Island

Only 17,678 Tons
were Reported to be
Composted by the
Central Contra Costa
Solid Waste Authority
(CCCSWA)

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## DIRECT HAUL OF WALNUT CREEK'S RESIDENTIAL GREEN WASTE AND FOOD WASTE USED UNPROCESSED AS ADC AT THE KELLER CANYON LANDFILL.



### **AGREEMENT**

### BETWEEN

CENTRAL CONTRA COSTA SOLID WASTE AUTHORITY

AND

USA WASTE OF CALIFORNIA, INC. D.B.A.

VALLEY WASTE MANAGEMENT

FOR

COLLECTION, TRANSFER, TRANSPORT, RECYCLING, AND PROCESSING OF RECYCLABLE MATERIALS, GREEN WASTE AND FOOD WASTE

Company shall deliver recovered material to a Transfer Station, Materials Recovery
Facility or Processing Facility. Company shall identify and to the extent possible recover
materials for Reuse and Recycling. Company shall haul all material that is non-recyclable
to a state-permitted sanitary landfill Transfer Station or Disposal Site. Company shall
provide CCCS WA with documentation of the amounts and types of delivered materials,
the destination(s), and the diversion potential of each material type.

### 4.6 Material Processing and Sales

### A. Recyclables Materials Processing and Marketing - General Provisions

For Recyclable Materials Collected by the Company from the Cities and Towns of Lafayette, Moraga, and Orinda and portions of Walnut Creek and the unincorporated County, and providing Company or its Affiliates Processes the material, Company shall provide optimal Processing and make continuous best efforts to improve Processing of Commingled Recyclables, so as to maximize waste diversion. Upon five (5) Working Days notice, CCCS WA Executive Director or designated representative(s) may visit the Recyclable Materials Recovery and Processing Facility(ies) to observe normal operations.

Provided Company or an Affiliate owns and/or operates the Materials Recovery Facility. Company shall be responsible for marketing and sale of all Recyclable Materials Collected pursuant to this Agreement. Company shall use all reasonable commercial efforts to sell all Recyclable Materials Collected pursuant to this Agreement at not less than fair market value. Company shall prepare, submit to the CCCS WA for approval by September 1, 2004, and maintain a marketing plan for all Recyclable Materials Collected by Company under this Agreement. The approved marketing plan (Exhibit 10A) shall be in place with the execution of this Agreement for proposed Recycling service and at the time of beginning any expanded service. The marketing plan shall fully describe Company's marketing methods and approach, targeted primary and contingent markets, pricing policy and assumed salvage value for each Collected type of Recyclable Material.

### B. Green Waste and Food Waste Processing - General Provisions

1. For Green Waste and Food Waste Collected by the Company from the Cities and Towns of Lafayette, Moraga, and Orinda, and portions of Walnut Creek and the unincorporated County, Company shall Collect and Transport Green Waste and Food Waste to Davis Street Transfer Station for Transport to the Newby Island Recycling and Composting Facility, so as to maximize waste diversion. Upon five (5) Working Days notice, CCCSWA Executive Director or designated representative(s) may visit the Green Waste and Food Waste Processing Facility(ies) owned or operated by Company or Affiliate to observe normal operations. Company shall develop and implement plans and programs to divert materials

1609 1610 1611		Collected not only through curbside/street side Collection of Green Waste and Food Waste from Disposal, but also from the Recycling Center in Walnut Creek (described in Section 4.3).
1612 1613 1614 1615 1616 1617 1618 1619 1620 1621		Provided Company or its Affiliates owns or operates the Processing Facility, Company must provide end uses for Green Waste and Food Waste that maximizes diversion credits for the Member Agencies according to regulations established by the California Integrated Waste Management Board. Provided the facility is owned by the Company or an Affiliate, Company shall not utilize Green Waste and Food Waste as ADC unless prior written approval is granted by the CCCSWA. Exhibit 10B lists initial tonnage approved for ADC, representing no more than forty (40) percent allocation of total Collected Green Waste and Food Waste to ADC.
1622 1623 1624 1625 1626 1627 1628 1629 1630 1631 1632 1633 1634 1635 1636		Facility, Company shall be responsible for marketing and sale of all end products produced through Composting of Green Waste and Food Waste Collected pursuant to this Agreement (Exhibit 10). Provided the facility is Owned by the Company or an Affiliate, Company shall use all reasonable commercial efforts to sell all end products resulting from Composting of Green Waste and Food Waste Collected pursuant to this Agreement at not less than fair market value. Company shall prepare, submit to the CCCSWA for approval, and maintain a marketing plan for the end products resulting from all Green Waste and Food Waste Collected by Company under this Agreement. The approved marketing plan shall be in place with the execution of this Agreement. The marketing plan shall fully describe the end product(s) to be produced from Green Waste and Food Waste Collected pursuant to this Agreement, Company's marketing methods and approach, targeted primary and contingent markets, and pricing policing for each end product.
1638 1639	C.	Designation of Materials Recovery and Green Waste and Food Waste Processing Facilities
1640 1641 1642 1643		Commencing March 1, 2005, Company or CCCSWA shall have in place or make arrangements for Material Recovery and Processing Facilities to receive and accept all deliveries of Recyclable Materials, Green Waste and Food Waste as follows.
1644 1645 1646 1647 1648		1. Cities and Towns of Lafayette, Moraga and Orinda, Portions of Walnut Creek and the Unincorporated County, and the Recycling Center. For the Cities and Towns of Lafayette, Moraga and Orinda, portions of Walnut Creek and the unincorporated County, and the Recycling Center, Company may use the Davis Street SMaRT, Recycle

America Alliance, or Smurfit Recycling at 77th Avenue as its Materials Recovery Facility to be utilized in this Agreement. Company has 1650 1651 designated the Davis Street SMaRT as its initial Recyclable Material 1652 Processing and Transfer Facility to be utilized pursuant to this Agreement, 1653 and has designated the Newby Island Recycling and Compost Facility for 1654 Processing of Green Waste and Food Waste. 1655 For the Cities and Towns of Danville and Portions of Walnut Creek, 2. and the Unincorporated County. For the Cities and Towns of Danville 1656 1657 and portions of Walnut Creek, and the Unincorporated County, Company 1658 shall Transport Recyclable Materials to Pacific Rim Recycling in Benicia, 1659 and Transport (50%) fifty percent of the Green Waste and Food Waste to 1660 the Contra Costa Transfer and Recovery Facility in Martinez, and fifty 1661 percent (50%) to the Keller Canyon Landfill as directed by the CCCSWA. 1662 However, if so directed by the CCCSWA and for a period of up to six (6) 1663 months commencing March 1, 2005, Company agrees to deliver the 1664 referenced Recyclable Materials to the Davis Street SMaRT Recycle America, Smurfit Recycling at 77th Avenue or California Waste Solutions 1665 1666 instead of Pacific Rim Recycling and pay CCCSWA the same Guaranteed 1667 Recyclables Net Revenue defined in Section 6.3. D.1. Notwithstanding the 1668 above, in the event the designated processing centers herein or any other 1669 facility located in Alameda County, for whatever reason, lack the capacity 1670 to process Recyclable Materials for the three (3) months requested by 1671 CCCSWA, Company shall Transport Recyclable Materials from the Davis 1672 Street SMaRT to alternate Company facilities (i.e. Lodi, Empire, and 1673 CMC/Carmel) and shall be compensated for fifty (50%) of the Transport 1674 costs associated therewith. After three (3) months, Company shall 1675 Transport Recyclable Materials from the Davis Street SMaRT to alternate 1676 Company facilities (i.e. Lodi, Empire, and CMC/Carmel) and shall be 1677 compensated one hundred (100) percent of the Transport costs associated 1678 therewith. 1679 3. Truck Tonnage Allocation. Company shall provide CCCSWA annually a 1680 list of vehicles, their assigned routes, and specific allocation of truck 1681 tonnage to each Member Agency. 1682 4. Turn Around Efficiency at CCCSWA Designated Materials Recovery, 1683 Processing, and Green Waste and Food Waste Processing Facility. In 1684 order to attempt to facilitate Company operating in a manner consistent 1685 with its planned routing schedules and productivity estimates, CCCSWA 1686 shall require Transfer Stations, Materials Recovery Facilities, Processing

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Facilities, and Green Waste and Food Waste Processing, designated by it

to provide for reasonably efficient turnaround times for Company trucks

to be weighed, dump and exit the Facilities. The turnaround times from arrival at the Facility to exit shall meet industry standards and compare reasonably with the average turn around times for such commodities at the Davis Street SMaRT. CCCSWA shall require each Facility designated by it to use an average twenty-minute turnaround time as a goal to be adhered to, absent unusual circumstances. If Company is concerned that these turnaround goals are consistently not being met, Company shall attempt to meet and confer with the designated Facility operator to resolve the issue, and failing to thereafter reach a reasonable resolution may request the Executive Director to intercede to attempt to resolve remaining issues. CCCSWA shall require though its contracts with the Facility operators it designates, or otherwise, that the designated Facility operators will cooperate with Company to obtain these turnaround time objectives. If after following the process described above the Company alleges that the turnaround efficiency goal is not being consistently met, it may prepare an application Compensation adjustment application pursuant to section 6.7.

### D. Transfer and Transport of Green Waste and Food Waste

Upon receipt of Green Waste and Food Waste at the Davis Street SMaRT facility, Company shall Transfer the Green Waste and Food Waste to Transfer vehicles and Transport the Green Waste and Food Waste to the Processing Facility designated by the CCCSWA pursuant to Section 4.6.C.

### E. Facility Permits

Any Materials Recovery Facility or Processing Facility utilized by Company must keep in force and be in full regulatory compliance with the terms of all permit approvals from governmental authorities necessary for the use of the facilities during the term of the Agreement for the receipt of Recyclable Materials, and Green Waste and Food Waste.

Company shall keep the CCCSWA fully informed of progress in securing renewals of all such permits for facilities owned or operated by Company or Affiliate which occur during the term and shall provide the CCCSWA with copies of all correspondence with permitting agencies and all other material correspondence related to the permitting process with third parties, but not including internal memoranda or correspondence between Company and its agents, consultants or attorneys. Company shall give the CCCSWA prompt notice of any proposed amendment to or alteration of such permits, or any new permits, which may be required. Company shall reasonably resist any amendments or alterations to permits for those facilities it or an Affiliate owns or operates, the terms of which would prevent or materially interfere with the performance of its obligations under this Agreement, through all available administrative procedures. In the event that such permit amendments occur despite Company's efforts to

### **AGREEMENT**

BETWEEN

CENTRAL CONTRA COSTA SOLID WASTE AUTHORITY

AND

ALLIED WASTE SYSTEMS, INC.

FOR

COLLECTION,

TRANSFER, TRANSPORT, PROCESSING, AND DISPOSAL
OF SOLID WASTE, AND GREEN AND FOOD WASTE

### 1775 F. CCCSWA-Designated Green Waste and Food Waste Processing Facilities

- 1. Newby Island Recycling and Compost Facility Delivery by
  Company. Commencing March 1, 2005, CCCSWA has designated the
  Newby Island Recycling and Compost Facility located in Milpitas,
  California as the Processing Facility for the Composting of Green Waste
  and Food Waste that Company Transports from the Contra Costa
  Transfer and Recovery Station.
  - Newby Island Recycling and Compost Facility Delivery by 2. Recycling, Green Waste and Food Waste Collection Company. Commencing March 1, 2005, CCCSWA has designated the Newby Island Recycling and Compost Facility located in Milpitas, California as the Processing Facility for the Composting or other Processing of Green Waste and Food Waste delivered directly by the Recycling, Green Waste and Food Waste Collection Company, or its Affiliates or subcontractors following Transfer at the Davis Street SMaRT Station. CCCSWA shall direct the Recycling, Green Waste and Food Waste Collection Company to deliver to the Newby Island Recycling and Compost Facility the equivalent of the tons of Green Waste and Food Waste Collected by the Recycling, Green Waste and Food Waste Collection Company using dual compartment vehicles from the Cities/Towns of Lafayette, Orinda, Moraga, and portions of Walnut Creek and the Unincorporated County.
  - 3. Keller Canyon. Commencing March 1, 2005, CCCSWA has designated the Keller Canyon Landfill as the Processing Facility for Processing as ADC no more than fifty (50) percent of Green Waste and Food Waste Collected by the Recycling, Green Waste and Food Waste Collection Company from the Cities/Towns of Danville, and portions of Walnut Creek and unincorporated central Contra Costa County. The Green Waste and Food Waste will be Transported by the Recycling, Green Waste and Food Waste Collection Company and delivered to Keller Canyon Landfill using Collection vehicles.
  - 4. Delivery of Green Waste and Food Waste to Company-Owned
    Facilities. Throughout the term of the Agreement, CCCSWA shall
    direct the Recycling, Green Waste and Food Waste Collection Company
    to deliver a 50/50 split (between Keller Canyon Landfill and the
    Transfer Station) of all of the Green Waste and Food Waste collected
    from the Cities/Towns of Danville and portions of Walnut Creek and the
    central unincorporated County as delineated in Exhibit 6.

Special Provisions Regarding Green Waste and Food Waste Pilot 1814 Program. Notwithstanding Section 4.4.F3. above, during and after the 1815 Green Waste and Food Waste Pilot Program conducted by the 1816 CCCSWA and the Recycling, Green Waste and Food Waste Collection Company, Company may be required by the CCCSWA or regulatory 1817 1818 agencies to increase the proportion of Green Waste and Food Waste that 1819 is delivered to the Contra Costa Transfer and Recovery Station for 1820 Transfer then Transported to the Newby Island Recycling and 1821 Composting Facility for Composting, with an adjustment in 1822 compensation as provided in Section 6.3.F. 1823 Turn Around Efficiency at Company Materials Recovery, 6. 1824 Processing, and Green Waste and Food Waste Processing Facilities. 1825 In order to attempt to facilitate Recycling, Green Waste and Food Waste 1826 Collection Company operating in a manner consistent with its planned 1827 routing schedules and productivity estimates, Company shall provide for 1828 reasonably efficient turnaround times for Recycling, Green Waste and 1829 Food Waste Collection Company trucks to be weighed, dump and exit 1830 the Facilities. The turnaround times from arrival to exit at Company 1831 owned or operated Facilities shall meet industry standards and compare 1832 reasonably with the average turn around times for such commodities at 1833 the Davis Street SMaRT. Each Facility designated for use under the 1834 Agreement shall use an average twenty minute turnaround time as a goal 1835 to be adhered to, absent unusual circumstances. If these turnaround 1836 goals are consistently not being met, the Recycling, Green Waste and 1837 Food Waste Company may request that it meet and confer with 1838 Company to resolve the issue, and failing to thereafter reach a 1839 reasonable resolution may request the Executive Director to intercede to 1840 attempt to resolve remaining issues. CCCSWA shall require though its 1841 contracts with the Recycling, Green Waste and Food Waste Company 1842 that it will cooperate with Company to obtain these turnaround time 1843 objectives. 1844 G. Permits for Use of Processing Facilities 1845 The CCCSWA-designated Processing Facilities utilized by Company must keep 1846 in force and be in full regulatory compliance with the terms of all permit 1847 approvals from governmental authorities necessary for the use of the Processing Facility during the Term of the Agreement for the Processing of Green Waste and 1848 1849 Food Waste delivered to the Transfer Station by the Recycling, Green Waste and

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5.

Keller Canyon Landfill for Processing as ADC.

Food Waste Company on behalf of the CCCSWA, or delivered directly to the

### Regulations: Title 27, Environmental Protection--Division 2, Solid Waste

Chapter 3. Criteria for All Waste Management Units, Facilities, and Disposal Sites Subchapter 4. Criteria for Landfills and Disposal Sites

Article 1. CIWMB - Operating Criteria

### Article 2. CIWMB - Daily and Intermediate Cover

### 20670. CIWMB - Availability of Cover Material. [T14: Section 17681]

A sufficient quantity of cover material of a suitable quality to meet the requirements of this Subchapter shall be available. If on-site sources of cover material are insufficient, substantiation must be shown to the EA that an adequate supply of cover material will be provided.

Note:

Authority cited:

Section 40502, Public Resources Code.

Reference:

Sections 43020, 43021 and 43103, Public Resources Code.

### 20680. CLWMB-Daily Cover. [P148Section 17682, 17258.21]

- (a) Except as provided in ¶(b), and (f) and Section 20690, the owners or operators of all municipal solid waste landfill units shall cover disposed solid waste with a minimum of six inches of compacted earthen material at the end of each operating day, or at more frequent intervals if necessary, to control vectors, fires, odors, blowing litter, and scavenging. For the purposes of this section, the operating day shall be defined as the hours of operation specified in the solid waste facility permit, and may extend for more than 24 hours if operations are continuous.
- (b) The EA, with concurrence by the CIWMB, may grant a temporary waiver from the requirements of (a) if the owner or operator demonstrates that there are extreme seasonal climatic conditions that make meeting such requirements impractical.
- (c) Earthen material or alternative cover materials of alternative thickness shall be placed over all surfaces of disposed solid waste for other than municipal solid waste landfill units, as required by the EA to control vectors, fires, odors, blowing litter, and scavenging without presenting a threat to human health and the environment.

- (d) For the purposes of this section, earthen material shall include contaminated soil as defined in Title 14, California Code of Regulations, Section 17361(b), and soil with contaminants other than petroleum hydrocarbons which has been approved for use as landfill daily cover by the RWQCB, and any other governmental agencies from which approval is required, such as the Department of Toxic Substances Control and Air Pollution Control District or Air Quality Management District.
- (e) For waste classification, composition, and liquid percolation requirements of daily cover, refer to the SWRCB requirements set forth in Section 20705 of this article.
- (f) For those MSWLF's that accept for disposal 20 tons or less of municipal solid waste per day based on an annual average, the EA, with concurrence by the Board, may establish alternative frequencies for daily cover after consideration of the unique characteristics of small communities, climatic and hydrogeologic conditions, and protect of human health and the environment. Any proposal to allow an alternative frequency shall be available for public review for a minimum of 30 days to allow affected parties the opportunity to comment. Documentation of the considerations, public comment, and Board concurrence for any alternative frequency shall be placed in the operating record. The Executive Director or the EA may condition. limit, suspend, or terminate an operator's use of an alternative monitoring frequency if it is determined that the alternative frequency would cause harm to public health and safety, or the environment.

### Note:

Authority cited:

Section 40502, 42245, 43020, 43021, 43030 Public Resources Code.

Reference:

Sections 40508, 43020, 43021 and 43103, <u>Public Resources Code</u>; and Code of Federal Regulations Section 258.21(c).

### 20686. Beneficial Reuse

Beneficial reuse of solid wastes at a solid waste landfill shall include, but not be limited to, the following: alternative daily cover, alternative intermediate cover, final cover foundation layer, liner operations layer, leachate and landfill gas collection system, construction fill, road base, wet weather operations pads and access roads, and soil amendments for erosion control and landscaping. Alternative daily cover reuse shall comply with the requirements of section 20690. Alternative intermediate cover reuse shall comply with the requirements of section 20700. Other beneficial reuse shall comply with the following requirements:

- (a) Beneficial reuse shall be restricted to those solid wastes appropriate for the specific use and in accordance with engineering, industry guidelines, or other standard practices specified in the Report of Disposal Site Information as required by section 21600(b)(6).
- (b) Beneficial reuse shall be restricted to quantities of solid wastes no more than necessary to meet the minimum requirements of (a). Should the CIWMB determine that an owner or operator violated this standard, the owner or operator shall revise the applicable reports to reflect the

overuse as disposal, and pay the required Board of Equalization (BOE) disposal tipping fees for the amount of overuse.

- (c) Storage and handling of solid waste and derived materials for beneficial reuse shall be conducted in a manner to protect public health and safety and the environment, and control vectors, fires, odors, and nuisances.
- (d) The owner or operator shall maintain a record of beneficial reuse in accordance with Title 14, California Code of Regulations, section 18800 et seq. The records shall be available for inspection by authorized representatives of the EA, the local health agency, and the CIWMB during normal business hours and retained in the operating record near the site or in an alternative location approved by the EA.

### Note:

Authority cited:

Section 40502, 41781.3, 43020, 43021, 43030 and 43103, Public Resources Code.

Reference:

Sections 40508, 42245, 43020 and 43021, <u>Public Resources Code</u>; and Title 40 Code of Federal Regulations Section 258.21.

### 20690. CIVIMB - Alternative Daily Cover. (T14: Section 17682, 17258, 21(b))).

- (a) General Requirements
- (1) Alternative materials of alternative thickness for daily cover (other than at least six inches of earthen material) for municipal solid waste landfill units may be approved by the EA with concurrence by the CIWMB, if the owner or operator demonstrates that the alternative material and thickness control vectors, fires, odors, blowing litter, and scavenging without presenting a threat to human health and the environment.
- (2) Alternative daily cover alone, or in combination with compacted earthen material, shall be placed over the entire working face at the end of each operating day or at more frequent intervals to control vectors, fires, odors, blowing litter, and scavenging without presenting a threat to human health and the environment. For the purposes of this section, the operating day shall be defined as the hours of operation specified in the solid waste facility permit, and may extend for more than 24 hours if operations are continuous. Waste-derived alternative daily cover shall be processed prior to spreading and compacting on the working face and applied and compacted to ensure that all exposed waste is completely covered by ADC and that there are no open voids within the cover material or in contact with the underlying wastes. Waste materials used as ADC that already meet the grain-size specifications of these regulations, or an alternative grain size approved by the EA and CIWMB pursuant to this section, need not be processed if the EA determines that the material as received at the landfill is adequate to perform the functions of daily cover and meets the appropriate specifications.

- (3) Should the application of alternative daily cover become impracticable or contribute to conditions hazardous to public health and safety and the environment, the owner or operator shall terminate such use and revert to the use of compacted earthen cover material in accordance with section 20680. For the purposes of this section, impracticable conditions are those which make placement of alternative daily cover difficult due to adverse climatic or other conditions such that the performance requirements of (a)(2) cannot be met.
- (4) The owner or operator shall place compacted earthen material over the entire working face at the end of any operating day preceding a period of time greater than 24 hours when the facility is closed, unless procedures as required by the EA are in place to ensure that the requirements of (a)(2) and (a)(3) are met. A stockpile of earthen cover material and required equipment shall be available to ensure a corrective response to violation of (a)(2) and (a)(3). Whenever an EA determines that an application of ADC is not meeting the requirements of this standard, the EA may direct the operator to immediately cover the ADC with soil. The continuing use of ADC that has been determined by the EA as not meeting the requirements of this section may become the basis for the EA to take enforcement action to seek compliance with the requirements of this section.
- (5) The owner or operator shall maintain a record of waste derived alternative daily cover in accordance with Title 14, California Code of Regulations, section 18800 et. seq. The records shall be available for inspection by authorized representatives of the EA, the local health agency, and the CIWMB during normal business hours and retained in the operating record near the site or in an alternative location approved by the EA.
- (6) For waste classification, composition, and liquid percolation requirements of alternative daily cover, refer to the SWRCB requirements set forth in section 20705.
- (7) Waste derived materials used as alternative daily cover shall be restricted to quantities no more than necessary to meet the performance requirements of ¶(a)(2), or as specified in subdivision (b) of this section. Should the CIWMB determine after consulting with the EA that an owner or operator violated this standard, the owner or operator shall revise the applicable reports to reflect the overuse as disposal, and pay the required Board of Equalization (BOE) disposal tipping fees for the amount of overuse. EAs shall not be responsible for making such determinations.
- (8) Compost, co-compost, and chemically fixed sewage sludge and water treatment sludge only, that meet the performance standards for cover material, shall be limited to up to 25 percent of landfill cover materials or landfill cover extenders as required under Public Resources Code (PRC) 42245. For the purposes of this section, "chemically fixed sewage sludge" means solid and semisolid residue generated during the treatment of domestic sewage. The 25 percent limit shall apply on a quarterly basis to the total daily and intermediate cover or cover extender use. For the purposes of this section, landfill cover extenders shall mean compost, co-compost, or chemically fixed sewage sludge blended or mixed with soil.

- (9) Storage and handling of waste derived materials at the landfill for use as alternative daily cover shall be conducted in a manner to protect public health and safety and the environment, and control vectors, fires, odors, blowing litter, scavenging, and nuisances.
- (10) The EA shall apply this section to disposal facilities other than municipal solid waste landfill units as necessary to control vectors, fires, odors, blowing litter, scavenging, and nuisances without presenting a threat to human health and the environment. This requirement shall also apply to municipal solid waste landfills which qualify for a delay in the general compliance date or additional flexibility as specified in 40 CFR Part 258.
- (11) The owner or operator shall implement a program described in the Report of Disposal Site Information as required by section 21600(b)(6) to minimize contamination of alternative daily cover with wastes not included within the individual alternative daily cover material types specified in subdivision (b) of this section and wastes that would conflict with the performance requirements of (a)(2).

### (b) Specific Requirements

All types of ADC must be approved by the EA in writing prior to use at solid waste landfills as consistent with Title 27, California Code of Regulations, section 21570 through section 21686. Proposed uses of alternative daily cover materials not specified shall be subject to site specific demonstration projects approved by the EA with concurrence by the CIWMB to establish suitability as daily cover. Unless otherwise specified in this section, alternative daily cover use by blending listed materials other than using side-by-side on the working face, or layering on top of one another listed materials, shall require site-specific demonstration projects approved by the EA with concurrence by the CIWMB as required by subsection (a)(1). Site specific demonstration projects are not required for the following materials used as specified and in accordance with subdivision (a) of this section.

- (1) Geosynthetic Fabric or Panel Products (Blankets)
- (A) Geosynthetic blanket products shall be removed from the waste and the waste shall be covered with new waste or approved cover materials within 24 hours of product placement, unless the product is intended to be nonreusable, or has been approved by the EA for continuous use beyond 24 hours.
- (2) Foam Products
- (A) Foam products shall not be applied when there is precipitation or when there is a local forecast of greater than 40% chance of precipitation within 8 hours of application time in the vicinity of the landfill.
- (B) Foam products shall be covered with waste or other approved cover materials within 72 hours of application, unless a shorter time period is required by the EA to meet the requirements of  $\P(a)(2)$  and (a)(3) of this section.

### (3) Processed Green Material

- (A) For the purposes of this section, processed green material means any plant material that is either separated at the point of generation, or separated at a centralized facility that employs methods to minimize contamination. Green material includes, but is not limited to, yard trimmings, untreated wood wastes, paper products, and natural fiber products. Green material does not include treated wood waste, mixed demolition or mixed construction debris, manure and plant waste from the food processing industry, alone or blended with soil. Processed green material may include varying proportions of wood waste from urban and other sources and shall be ground, shredded, screened, source separated for grain size, or otherwise processed.
- (B) Green material used for alternative daily cover shall be processed prior to being applied to the working face unless the green material to be used as alternative daily cover already meets the grain size specifications. Prior to spreading and compacting on the working face, processed green material shall comply with a grain size specification by volume of 95 percent less than 6 inches. Alternative processing and grain size specification requirements may be approved by the EA if the EA determines that the alternative meets the performance requirements of  $\P(a)(2)$  and (a)(3) of this section and the CIWMB concurs.
- (C) Processed green material shall be restricted to a minimum compacted thickness of 6 inches and average compacted thickness of less than or equal to 12 inches.
- (D) Processed green material placed as cover shall not be exposed for greater than 21 days.
- (4) Sludge and Sludge-Derived Materials
- (A) Public contact with sludge or sludge-derived materials, either alone or blended with soil, ash, processed green material, or stabilization agents such as lime, lime kiln dust, or cement kiln dust, shall be prohibited. This prohibition shall apply to staging, processing, tipping, and cover placement areas.
- (B) Sludge or sludge-derived materials, either alone or blended with soil, processed green material, ash, or stabilization agents such as lime, lime kiln dust, or cement kiln dust, shall form a compacted material which can be placed without forming open voids or causing material to be tracked off the working face area.
- (C) Sludge or sludge-derived materials shall be restricted to a minimum compacted thickness of 6 inches and average compacted thickness of less than or equal to 12 inches.
- (5) Ash and Cement Kiln Dust Materials
- (A) Ash and Cement Kiln Dust, either alone or blended with earthen material or stabilization agents, shall form a compacted material which can be placed without forming open voids or causing material to be tracked off the working face area. For the purposes of this section ash means the nonhazardous residue from the combustion of material or the hazardous residue which

may be managed as a nonhazardous waste in accordance with Title 22 California Code of Regulations sections 66260.200(f) or 66260.210.

- (B) Ash and Cement Kiln Dust, either alone or blended with earthen material or stabilization agents shall be used as alternative daily cover in a manner to minimize the creation of dust.
- (C) Ash and Cement Kiln Dust, either alone or blended with earthen material or stabilization agents, shall be restricted to a minimum compacted thickness of 6 inches and average compacted thickness of less than 12 inches.
- (6) Treated Auto Shredder Waste
- (A) Auto shredder waste shall be treated pursuant Title 22, California Code of Regulations, section 66268.106(a)(1).
- (B) Treated auto shredder waste used for alternative daily cover shall be restricted to a minimum compacted thickness of 6 inches and average compacted thickness of less than 24 inches.
- (7) Contaminated Sediment, Dredge Spoils, Foundry Sands, Energy Resource Exploration and Production Wastes
- (A) Contaminated sediment, dewatered dredge spoils, foundry sands, or processed energy resource exploration and production wastes shall be restricted to a minimum compacted thickness of 6 inches and average compacted thickness of less than 12 inches. Such materials shall form a compacted material which can be placed without forming open voids or causing material to be tracked off the working face area.

### (8) Compost Materials

- (A) Except as provided in ¶(b)(8)(B), of this section, compost shall meet the environmental health standards of Title 14, California Code of Regulations, Division 7, Chapter 3.1, Article 7.
- (B) Public contact shall be precluded from cover staging, processing, tipping, and placement areas for compost which does not meet the environmental health standards of Title 14, California Code of Regulations, Division 7, Chapter 3.1, Article 7.
- (C) Compost materials shall be restricted to a minimum compacted thickness of 6 inches and average compacted thickness of less than or equal to 12 inches. Compost materials shall comply with a grain size specification by volume of 95 percent less than 6 inches.
- (9) Processed Construction and Demolition Wastes and Materials
- (A) Processed construction and demolition wastes and materials shall be ground, pulverized, shredded, screened, source separated, or otherwise processed, alone or mixed with soil in a manner to provide a compacted material free of open voids when applied to meet the performance requirements as alternative daily cover.

- (B) Processed construction and demolition wastes and materials used as alternative daily cover shall be restricted to the following materials: rock, concrete, brick, sand, soil, ceramics, cured asphalt, lumber and wood, wood products, roofing material, plastic pipe, plant material when commingled from construction work, and fines derived from processing the above materials.
- (C) Construction and demolition wastes shall be processed prior to being applied to the working face. Prior to spreading and compacting on the working face, these materials shall comply with a grain size specification by volume of 95 percent less than 12 inches and 50 percent less than 6 inches as determined by the EA. The CIWMB shall provide technical assistance in making this determination if requested by the EA. Alternative processing and grain size specification requirements may be approved by the EA if the EA determines that the alternative meets the performance requirements of  $\P(a)(2)$  and (a)(3) of this section and the CIWMB concurs.
- (D) Construction and demolition wastes shall be restricted to a minimum compacted thickness of 6 inches and average compacted thickness of less than 18 inches.
- (10) Shredded Tires
- (A) Shredded tires used as daily cover alone or mixed with soil shall be shredded such that 50% by volume is smaller than 6 inches in length and no individual pieces are greater than 12 inches in length.
- (B) Shredded tires used as alternative daily cover without admixed soil shall not be applied when there is precipitation or when there is a local forecast of greater than 40% chance of precipitation within 8 hours of application time in the vicinity of the landfill.
- (11) Spray Applied Cementitious Products
- (A) Such products shall not be applied when there is a local forecast of greater than 40 percent chance of precipitation within 8 hours of application time in the vicinity of the landfill.

Note:

Authority cited:

Section 40502, 41781.3, 43020, 43021, 43030 and 43103 Public Resources Code.

Reference:

Sections 40508, 42245, 43020 and 43021 <u>Public Resources Code</u>; and Title 40 Code of Federal Regulations Section 258.21.

### 20695. CIWMB - Cover Performance Standards. [T14: Section 17683]

The EA may require the following cover performance standards if necessary to control vectors, fires, odors, and blowing litter and to evaluate the suitability of alternative daily or intermediate cover:

(a) Vectors

- (1) Threshold Values-The following shall constitute threshold values for vector populations:
- (A) Flies-A fly grill survey value of six (6) or more domestic flies, or observations of domestic flies in the "crawler" stage (newly emerged adults prior to wings becoming functional) at a density of three (3) or more per square yard of surface area at any location on the disposal area. Domestic flies are considered to be those species in the Families: Muscidae (including Anthomyiidae), Calliphoridae, Sarcophagidae, and Drosophilidae.
- (B) Domestic Rats-The trapping of one or more domestic rats anywhere on the disposal site. Domestic rats are considered to be any species in the genus Rattus.
- (C) Field Rodents-Observation of five (5) or more field rodents feeding on the active face of the disposal site. Field rodents are considered to be any species in the Family Sciuridae.
- (D) Mosquitoes-The observation of any immature mosquito stages from water holding waste materials on the disposal site.
- (E) Wasps, cockroaches, etc.-The observation of excessive populations utilizing accepted norms.
- (2) Inspection Practices
- (A) Schedule-Fly grill surveys shall be conducted on each disposal site a minimum of once per week. Sampling to determine the species composition of the fly population shall be conducted a minimum of once per month. Rat trapping surveys shall be conducted at least once each month. Observations for mosquitoes, wasps, cockroaches, "crawler" flies or other types of vectors shall be made during each inspection of the disposal site. The EA may approve alternative inspection schedules or cease inspections if previous inspections or other observations indicate no further threat to public health and safety.
- (B) Procedure-Ten (10) fly grill counts shall be made over appropriate attractants on the active face of the disposal site during each inspection utilizing accepted practices to count and record the flies. The five (5) highest counts shall be averaged to obtain the value for that inspection. In sampling to provide qualitative data for the fly species composition on a disposal site, any of the following or other acceptable method for sampling adult flies shall be observed:
- -bait traps, exposed for at least a continuous 24-hour period at separate locations, or
- -sticky tapes, exposed for a continuous 24-hour period at separate locations, or
- -utilization of a standard insect net on the active working face, or
- -other approved method to provide a representative sample.

For uniformity of information, one of the approved methods shall be selected for use on a continuing basis at each disposal site.

A minimum of two (2) domestic rat trap lines each containing twenty (20) traps shall be operated for one night on each disposal site at the prescribed frequency. Traps appropriately baited, shall be set at 20-foot intervals in each trap line. One trap line shall be located on or as close to the active face as practical. The other trap line shall be located on the periphery of the site in suitable rodent habitat. On very large sites additional trap lines will be required to provide an adequate sample. Visual observations of field rodents or their signs shall be made and recorded during each inspection.

- (C) Equipment-All fly surveys conducted on the active face of the disposal site shall be made with a Scudder fly grill. This device is a square grill consisting of 24 slats, each 3' \* 3/4" \* 1/4" placed 3/4" apart on a z.-shaped framework. Species composition of fly populations at the site shall be made with the use of fly traps, sticky tapes, an insect net, or other approved method to provide a representative sample. Snap traps or live traps, or a combination thereof, of suitable size and design shall be used to capture mature domestic rats.
- (D) Records-The following information shall be recorded at a minimum during each inspection: Name of site; location; date of inspection; name of person(s) making the inspection; the time the inspection began; the time the inspection ended; temperature; wind conditions; moisture conditions; sky conditions; shade; attractants, when applicable; results of the 10 Scudder grill counts; number and species of all flies captured; number of domestic rats trapped since the previous inspection; number of field rodents observed (or signs of their presence), and the presence of any mosquitoes, wasps, cockroaches, or other types of vectors.

These records shall be kept up to date and shall be submitted to the EA upon request.

### (b) Fire

Burning material, or any solid waste at a temperature likely to cause fire, shall not be deposited in the fill. Said material shall initially be deposited in a separate location a sufficient distance from the fill area to prevent fires from spreading to the normal fill area. It shall then be spread in a single layer not exceeding one (1) foot in thickness and immediately covered with a sufficient amount of earth or sprayed with sufficient fire retardant to extinguish all combustion. Final disposition of the material shall not take place until the operator is certain that no further combustion will take place under any conditions.

Fires which originate within the fill shall be handled by removing all the burning material from the fill and extinguishing it as described above, or by in-situ practices approved by the EA, in consultation with the local fire authority. Excavation of burning materials shall be undertaken in a planned and controlled manner; with sufficient fire fighting equipment present to control any "flare-ups" which may occur as outside air reaches the burning materials. The EA shall be immediately notified of any fire.

### (c) Litter

Accumulation or offsite migration of litter in quantities that create a nuisance, injury to the public and personnel, or cause other problems, shall be prevented.

### (d) Alternative Methods

Alternative cover performance standards in lieu of ¶(a) through (c) of this section may be applied by the EA with concurrence by the CIWMB.

Note:

Authority Cited:

Section 40502, 41781.3, Public Resources Code.

Reference:

Sections 40508, 43020, 43021 and 43103, Public Resources Code; and Code of Federal Regulations Section 258.21.

### 20700. CIWMB - Intermediate Cover. (T14: Section 17684)

- (a) Compacted earthen material at least twelve (12) inches shall be placed on all surfaces of the fill where no additional solid waste will be deposited within 180 days to control vectors, fires, odors, blowing litter, and scavenging.
- (b) Alternative materials of alternative thickness (other than at least twelve inches of earthen material) for intermediate cover may be approved by the EA with concurrence by the CIWMB, if the owner or operator demonstrates that the alternative material and thickness control vectors, fires, odors, blowing litter, and scavenging without presenting a threat to human health and the environment.
- (c) For waste classification, composition, and liquid percolation requirements of intermediate cover and alternative intermediate cover, refer to the SWRCB requirements set forth in section 20705 of this article.
- (d) Proposed use of alternative intermediate cover shall be subject to site specific demonstration to establish suitability as intermediate cover. Demonstration projects shall be approved by the EA with concurrence by the CIWMB.

Note:

Authority Cited:

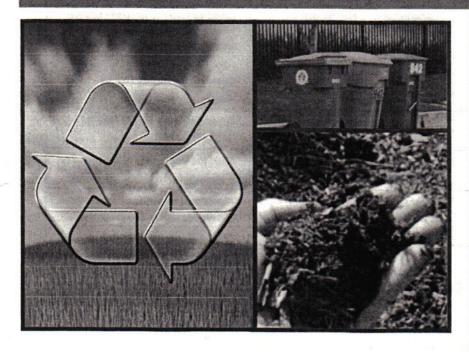
Section 40502, 41781.3, Public Resources Code.

Reference:

Sections 40508, 43020, 43021 and 43103, Public Resources Code; and Code of Federal Regulations Section 258.21.



Central Contra Costa Solid Waste Authority Request for Proposals For Collection and Processing Services





FINAL VERSION July 2, 2013

RFP for Collection and Processing Services

Table 2 Summary of Current Services

MATERIAL STREAM (COLLECTOR)	TRANSFER STATION (FACILITY OWNER)	PROCESSING OR DISPOSAL FACILITY (FACILITY OWNER)  Keller Canyon Landfill (AWS)  I-680 Corridor: Pacific Rim Recycling Facility (PRR) I-24 Corridor: Davis Street Resource Recovery Complex (WM)		
Residential Solid Waste (AWS)	Contra Costa Transfer and Recovery Station (AWS)			
Residential Recyclables and Recyclables from Small Businesses (WM)	Direct Haul (WM)			
Residential Organics (including green materials and home food scraps) (WM)	I-680 Corridor: A portion is directly hauled (WM) to Keller Canyon Landfill (AWS) and a portion is directly hauled (WM) to Contra Costa Transfer and Recovery Station (AWS) I-24 Corridor: Davis Street Transfer Station (WM)	I-680 Corridor: Various facilities including Keller Canyon Landfill (used as alternative daily cover) (AWS), Golden Bear composting (AWS), and biomass facilities I-24 Corridor: Newby Island composting facility (AWS)		
Commercial Solid Waste (AWS)	Contra Costa Transfer and Recovery Station (AWS)	Keller Canyon Landfill (AWS)		
Commercial Recyclables - Large Businesses (Multiple Haulers)	Multiple locations through several Non-Exclusive Franchises	Multiple locations through severa Non-Exclusive Franchises		
Commercial Food Waste (AWS)	Contra Costa Transfer and Recovery Station (AWS, including food waste grinding and transfer)	Water treatment facility (for anaerobic digestion) (EBMUD)		

### 2.2 Current Franchise Collection Services

### A. Overview

Table 3 summarizes the CCCSWA's current solid waste, recyclable materials, and organic materials collection services provided to single-family, multi-family, and commercial customers. Other franchise services include: collection of materials from member agency facilities, schools, and special events; billing; customer service; recyclables processing; and, organics processing. Additional informational on the CCCSWA's current collection and diversion programs can be found on the CCCSWA website's at <a href="https://www.wastediversion.org">www.wastediversion.org</a>. AWS and WM provide the same collection services to each Member Agency with the exception that WM does not collect home food scraps from residents in Danville and the unincorporated area. Collection service is not a mandatory requirement for residents and businesses in the CCCSWA service area. Customers voluntarily subscribe to franchise haulers' collection services or self-haul materials.

RFP for Collection and Processing Services

business for storage of the clean food waste. Additionally, businesses are given signs and posters to help remind employees how to participate in the food recycling project. AWS provides customers with the choice of 64-gallon carts, 1 cubic yard bins, or 2 cubic yard bins and provides collection up to three times per week. Currently, there is no charge for this service.

### 2.1.2 Transfer, Processing, and Disposal Services

The recyclable materials collected by WM from member agencies along the Interstate 680 corridor (Walnut Creek, Danville, and some unincorporated areas of Contra Costa County) are taken by WM to PRR facility in Benicia for processing. The CCCSWA has a separate processing contract with PRR for recyclables processing. The recyclable materials that are collected from Highway 24 corridor member agencies (Lafayette, Moraga, and Orinda) are taken by WM to WM's Davis Street Transfer Station for processing.

The residential organic materials that are collected in the I-680 corridor jurisdictions are taken by WM to various facilities. For these jurisdictions, WM hauls some residential organic materials directly to Keller Canyon landfill for use as alternative daily cover (ADC) and hauls the remaining organics to the Contra Costa Transfer and Recovery Station where AWS transfers the organics to various other facilities. WM collects the residential organic materials from the Highway 24 corridor jurisdictions and hauls the materials to WM's Davis Street Transfer Station for transfer to Newby Island facility for composting. In FY 11/12, 24 percent of the residential organic materials from the Service Area were used as ADC at Keller Canyon landfill, 42 percent were hauled to the Contra Costa Transfer and Recovery Station and various composting and biomass facilities, and 34 percent were hauled to Davis Street Transfer Station and then to Newby Island composting facility.

The CCCSWA has a separate processing contract with East Bay Municipal Utility District (EBMUD) for processing the commercial food waste collected by AWS. AWS transports the commercial food waste it collects to the Contra Costa Transfer and Recovery Station where AWS grinds the material to two inch minus particle size and then transfers the material to EBMUD. EBMUD's wastewater treatment plant is used to decompose the commercial food waste through anaerobic digestion. The process results in a compost product and capture of methane gas used to create energy.

All solid waste collected by AWS is hauled to Contra Costa Transfer and Recovery Station and then disposed of at Keller Canyon Landfill, which is owned and operated by AWS.

### 2.2 Demographic Information

Table 5 presents some residential demographic information for the service area.

Table 5
Population and Household Data for the CCCSWA

Population Households Persons per						
			Household			
2010	215,796	86,213	2.5			
2020	225,767	91,207	2.5			
2030	235,627	96,499	2.4			

Source: Projections per Association of Bay Area Governments Projections, 2007 with an estimate of the County population and households in the CCCSWA service area.

RFP for Collection and Processing Services

### 2.3 Historical Tonnage and Account Data

### A. Tonnage Data

Table 6 summarizes solid waste, recyclables, and organics tonnage information for the past four years. Tonnage information by jurisdiction, month, and collection program is in Attachment 3.

Table 6
Solid Waste, Recyclables, and Organics Tonnage Information

	FY 09/10	FY 10/11	FY 11/12	FY 12/13
Solid Waste Collected (AWS)				
Single-Family	47,854	48,062	47,233	45,896
Multi-Family	11,264	11,578	11,352	11,487
Commercial	21,849	20,688	20,317	19,071
Drop Box	20,500	19,372	15,706	15,173
Total	101,467	99,700	94,608	91,627
Commercial Food Waste Collected	N.A.	1,381	1,711	2,301
Recyclables Collected (WM)*				and the second s
Single-Family	34,038	35,388	34,806	30,439
Multi-Family	3,014	2,453	2,220	2,132
Small Business	820	837	1,046	1,227
Total	37,872	38,678	38,072	33,798
Organics Collected (WM)*				
Single-Family	51,940	55,544	53,327	53,740
Multi-Family	1,445	1,981	1,994	1,937
Total	53,386	57,525	55,321	55,678
Total Materials Collected	192,725	197,284	189,712	183,403

<sup>\*</sup>Tonnage includes residuals

FY March - Feb

Source: HF&H compiled data based on tonnage reports submitted by AWS and WM.

### B. Single-Family Account Data

Both AWS and WM provide collection services to single-family customers. The CCCSWA has current account data information, including number of accounts by service type. Table 7 provides a summary of the account information. Additional account data is provided for each member agency in Attachment 3. Single-family customers were provided with 64-gallon recycling and organics carts unless a 96-gallon cart was requested by the customer. (Under the Future Franchise Agreement, the default size for recycling and organics carts will be 96 gallons.) Account information indicates that approximately 1,241 customers have 96-gallon organics carts. Data was not readily available on the number of customers that have 96-gallon recycling carts nor was data available on the number of customers have two or more recycling or organics carts.

### Verified Composting & ADC TONS Reported by The Central Contra Costa Solid Waste Authority to CalRecycle

### 2012 CCCSWA Annual Report (Attached)

17,678 TONS of Verified Composting Done in CCCSWA Cities — PAGE 13
22,785 TONS of ADC Derived from CCCSWA Cities — PAGE 13

### 2011 CCCSWA Annual Report (Attached)

ZERO TONS of Verified Composting Done in CCCSWA Cities – PAGE 13 20,333 TONS of ADC Derived from CCCSWA Cities (in Column 7040-FR-ADC) – PAGE 13

 $\underline{\textbf{2010}}$  – Golden Bear Richmond was not in Operation and Running yet. No Verified Composing in 2010

### Annual Report Summary: Central Contra Costa Solid Waste Authority (CCCSWA) (2011)

This Annual Report Summary is an official record of your CalRecycle Electronic Annual Report submission, except for your Venue/Event section information, which is contained in a separate report. You may reach that section from the Electronic Annual Report's left navigation bar.

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On:Tuesday, September 11, 2012 at 11:19 AM

### Summary

Jurisdiction: Central Contra Costa Solid Waste Authority

(CCCSWA)

Report Year 2011 Filed:

Report Staff Reviewed

Status:

### **Submitted Information**

Date Monday, July 30, 2012 at

Report 1:51 PM

Submitted:

Report bart carr

Submitted (bart@wastediversion.org)

By:

### **Jurisdiction Contact**

Jurisdiction BartCarr

Contact:

Address: 1850 Mt Diablo Blvd Ste 320Walnut Creek, CA94596

Phone (925) 906-1801

Number:

Fax

Number:

Email bart@wastediversion.org

Address:

Update http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm

Contact

Info:

### **Disposal Rate Calculation**

### **Definition of Terms**

Reporting-Year Disposal Amount (tons) – defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). See User's Guide or contact LAMD representative if uncertain.

Disposal Reduction Credits - the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a Reporting Year Disposal Modification Certification

Sheet (PDF). Descriptions of these credits can be found on that sheet. See <u>EAR User's Guide</u> or contact LAMD representative if uncertain.

Reporting-Year Transformation Waste (tons) – defaults to the total tonnage of waste sent in the Reporting-Year by a

jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS).

Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the Reporting-Year Transformation Waste (tons) number to 0.00.

Reporting-Year Population – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting-Year as prepared by the California Department of Finance (DOF)

Reporting-Year Employment – the estimate of the annual average number of employees by jurisdiction in the Reporting-Year as prepared by the California Employment Development Department (EDD)

Additional Definitions - for additional definitions and/or acronym descriptions, see the LGCentral Glossary.

Reporting-Year Disposal Amount (tons):	10	6,887.71
Disposal Reduction Credits (Reported):		,
Disaster Waste (tons):	0.00	
Medical Waste (tons):	0.00	
Regional Diversion Facility Residual Waste (tons):	0.00	
C&D Waste (tons):	0.00	
Class II Waste (tons):	0.00	
Out-of-State Export (Diverted) (tons):	0.00	
Other Disposal Amount (tons):	0.00	

Total Disposal Reduction Credit Amount (tons):				0 1
Total Adjusted Reporting-Year Disposal Amount (tons	):		106	5,888.0
Reporting-Year Transformation Waste (tons):				00.00
Reporting-Year Population:				164,73
3				
Reporting-Year Employment:				74,70
Reporting-Year Employment:  Reporting-Year Calculation Results (		pita) lation	Emplo	74,70
ter a mile in transport of things in the section and statements	Popu			
Reporting-Year Calculation Results ( Disposal Rate without Transformation(pounds/person/day):	Popu	lation		pyment
Reporting-Year Calculation Results (	Popu	lation Annual		oyment Annual

### **Calculation Factors**

If any boxes are checked, please complete, and sign the <u>Reporting Year Disposal Modification Certification Sheet</u> and mail, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

Although you will be able to submit your electronic Annual Report without completing this sheet, your Annual Report will not be deemed complete until this sheet is completed and received by CalRecycle. Contact your <u>LAMD representative</u> for details.

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The state of the s	Deductions	(0	DRS	dispossi	renegge

### **Questions and Responses**

### Rural Petition for Reduction in Requirements

### **Rural Petition For Reduction**

Question: Was your jurisdiction granted a Rural Petition for Reduction by CalRecycle?
 For more information regarding Rural Petition For Reduction, go to Rural Solid Waste Diversion Home Page.

No.

### **Newly Incorporated Cities**

### **New City**

 Question: Since the date of your last Annual Report, are there any newly incorporated cities within your county/regional agency?

### Response

No

### Disposal Rate Accuracy

### **Disposal Rate Accuracy**

Question: Are there extenuating circumstances pertaining to your jurisdiction's disposal rate that
CalRecycle should consider, as authorized by the <u>Public Resources Code Section 41821(c)</u>? If you wish to
attach additional information to your annual report, please send those items or electronic files to your LAMD
representative; include a brief description of those files below. If so, please use the space below to tell
CalRecycle.

### Response

No

### **Planning Documents Assessment**

### Source Reduction and Recycling Element (SRRE)

1. Question: Does the SRRE need to be revised?

Response

No.

### Household Hazardous Waste Element (HHWE)

2. Question: Does the HHWE need to be revised?

Response

No.

### Non-Disposal Facility Element (NDFE)

3. Question: Describe below any changes in the use of <u>nondisposal facilities</u>, both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

### Response

No response has been entered

### Non-Disposal Facility Element (NDFE)

4. Question: Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

### Response

No.

### **Summary Plan Assessment**

### Summary Plan

1. Question: Does the Summary Plan need to be revised?

### Response

No.

### Siting Element Assessment

### **Total County or Agency Wide Disposal Capacity**

Question: Based on the best available estimates of current and future disposal, how many years of disposal
capacity does your county or regional agency have?

### Response

56

### Total County or Agency Wide Disposal Capacity

Question: If you do not currently have 15 years of disposal capacity, describe your strategy for obtaining 15 years of capacity.

### Response

No response has been entered

### Siting Element Adequacy

3. Question: Does the Siting Element need to be revised? The Siting Element will need to be revised if you have less than 15 years disposal capacity and have not described a strategy for obtaining 15 years disposal capacity.

### Response

No.

### Areas of Concern / Conditional Approvals

### Areas of concern

1. Question: Did CalRecycle require your jurisdiction to address any areas of concern when determining the adequacy of your solid waste planning documents, or any of their elements?

### Response

No.

### Conditional approvals

2. Question: Did CalRecycle give conditional approval to any of your solid waste planning documents, or any of their elements?

### Response

No.

### **Additional Information**

### **Additional Information**

1. Question: Is there anything else you would like to tell CalRecycle about unique or innovative efforts by your jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative and include a brief description of those files below.

### Response

No.

### SRRE and HHWE Diversion Programs

### 1000-SR-XGC (Xeriscaping/Grasscycling)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 1399.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Grasscycling

**Jurisdiction Notes** 

2011: CCCSWA promotes grasscycling through instruction in compost workshops and distribution of informational handouts at special events. In 2011, 380 residents attended compost workshops where grasscycling and lowwaste gardening practices were taught. Regional Agency member cities continue ongoing grasscycling as part of turf area maintenance in public parks and civic areas encompasssing approximately 224 acres. Estimates of grasscycling diversion based on reported acreage and CIWMB/CalRecycle estimate of 350 lbs clippings/1000 sq ft includes - Walnut Creek: 583 tons of grass waste diverted through grasscycling, Danville: 686 tons, Moraga: 34 tons, Orinda: 41 tons, Lafayette: 55 tons.

### 1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

937.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2011: CCCSWA operates a regional program that offers free instructional workshops, free DVD videos (available on loan), reduced cost compost bins (Biostack and Earth Machine compost bins) and home composter certification with \$1.50 rate reduction. 380 residents attended free workshops in 2011. Reduced cost compost bins are available and sold to residents and businesses in all CCCSWA member cities and unincorporated areas. Funding to subsidize the reduced purchase price comes from the CCCSWA Diversion Incentive Fund (DIF). The \$1.50/month garbage rate reduction continued with a total of 1,308 residences receiving this rate reduction. Based on the # of certified composters in the CCCSWA service area, staff estimates the following diversion - Walnut Creek: 311 Tons, Orinda: 155 Tons, Lafayette: 203 Tons, Moraga 101 Tons, Danville: 167 Tons

### 1020-SR-BWR (Business Waste Reduction Program)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2011: The CCCSWA, working with its franchised and permitted recyclers, continues to conduct waste audits, on request, at businesses, business parks, amd office buildings to improve recycling services. As part of the audit visit, the service providers will suggest waste reduction practices to assist businesses to effectively reduce and recycling waste.

### 1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2011: No Change.

### 1040-SR-SCH (School Source Reduction Programs)

Current Status: AO - Alternative and Ongoing Program Start Year: 2000

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

### **Jurisdiction Notes**

2011:The "Waste Buster" Certification Program is used to set up and support classroom waste reduction and recycling activities and educational presentations for local schools. Garden composting and grasscycling are two methods used at most schools. Educators also reuse paper (backsides) and make duplex copies to reduce paper

### 1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2011: Lafayette, Moraga, and Walnut Creek collect tree and landscape prunings for grinding, and use as mulch. Public works staff also "grassycle" large turf areas and reuse scrap concrete and surplus dirt for soil stabilization. Staff practice paper reduction through duplex copying, use of emails, reusable ceramic cups, plates, and utensils in breakrooms. Walnut Creek continues to utilize its "Reuse Room" where excess office equipment and supplies are taken for display and redistribution.

### 1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2011: No Change.

### 2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

55211.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Multi-family residences | Single-family residences | Commingled (Single-stream) | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

### **Jurisdiction Notes**

2011: Households in the CCCSWA service area are served by single stream weekly curbside collection. Diversion tons reported reflect amount of collected comingled recyclables in 2011 (not including green waste). Walnut Creek: 17,289 Tons, Danville: 16,411 Tons, Lafayette: 8,754 Tons, Moraga: 5,421 Tons, Orinda: 7,336 Tons

### 2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

1349.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2011: Central County residents are served by the Walnut Creek Recycling Center (WCRC), a recycling center/drop off located in downtown Walnut Creek. The WCRC accepts mixed paper, cardboard, plastics (#1-5, #7), scrap wood, scrap metal, green waste, and CRV containers. Walnut Creek: 1,097 Tons Danville: 47 Tons, Lafayette: 109 Tons, Moraga: 47 Tons, Orinda: 49 Tons,

uster" Certification

schools. Educate

### 2020-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

174.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2011: The CCCSWA, through its newsletter and website, has promoted the continuing operation of the Walnut Creek Recycling Center (WCRC) Buy-back for use by residents from all CCCSWA member communities. WCRC Buyback tonnages reported include: Walnut Creek: 137 Tons, Danville: 7 Tons, Lafayette: 22 Tons, Moraga: 3 Tons, Orinda: 6 Tons

### 2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons: 17473.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Commingled (Single-stream) | Source separated | Film Plastic | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

### **Jurisdiction Notes**

2011: The CCCSWA has two programs providing on-site collection for central county businesses. The Small Business Program serves small commercial generating two cubic yards or less of refuse per week with free collection service. Larger generators are served by a regional permitted recycling services. Diversion tons reported reflect amount of materials recovered from CCCSWA communities through the small business program and permitted collector system: Walnut Creek: 7,997 Tons, Danville: 3,738 Tons, Lafayette: 2,199 Tons, Moraga: 956 Tons, Orinda: 2,584 Tons

### 2040-RC-SFH (Commercial Self-Haul)

Current Status: AO - Alternative and Ongoing Program Start Year: 1998

Report Year Diversion Tons: 8143.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

### Jurisdiction Notes

2011: Material recovered from self hauled waste at the Contra Costa Transfer & Recovery Station (CCTRS) in 2011 includes: Walnut Creek: 3,792 Tons, Danville: 1,628 Tons, Lafayette: 1,027 Tons, Moraga: 801 Tons, Orinda: 893 Tons

### 2050-RC-SCH (School Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 458.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2011: The CCCSWA operates the "WasteBusters" Program to assist schools in setting up and operating waste reduction and recycling activities and education assistance. Recycling reporting is required as part of the WasteBusters program. Reported weights for 2011 include: Walnut Creek: 192 Tons, Lafayette: 92 Tons, Moraga: 76 Tons, Orinda: 97 Tons

### 2060-RC-GOV (Government Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2011: No Change.

### 2070-RC-SNL (Special Collection Seasonal (regular))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

451.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2011: Seasonal holiday tree Collection: Walnut Creek: 119 Tons, Danville: 138 Tons, Lafayette: 68 Tons, Moraga: 50 Tons, Orinda: 76 Tons

### 3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

40392.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2011: Curbside green waste collection uses 64 gallon carts collected weekly. Residents of Orinda, Moraga, Lafayette, and Walnut Creek are permitted to add food waste with their yard waste. Collected volume of material is: Walnut Creek: 12,648 Tons Danville: 12,007 Tons Lafayette: 6,404 Tons Moraga: 3,966 Tons Orinda: 5,367

### 3010-CM-RSG (Residential Self-haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996 Report Year Diversion Tons:

1031.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2011: Self hauled greenwaste continued to be accepted from Central County residents and their contractors at the Walnut Creek Recycling Center (WCRC). Walnut Creek: 865 Tons, Danville: 37 Tons, Lafayette: 87 Tons, Moraga: 5 Tons, Orinda: 37 Tons

### 3020-CM-COG (Commercial On-Site Greenwaste Pick-up)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

2115.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2011: Businesses receive green waste collection service either under the CCCSWA franchised service or by a permitted commercial recycling service.

### 3030-CM-CSG (Commercial Self-Haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2011: Continued green waste collection at the Walnut Creek Recycling Center (WCRC) and regional transfer stations: Walnut Creek: 147 Tons Danville: 1,099 Tons Lafayette: 160 Tons Moraga: 125 Tons Orinda: 59 Tons

1590.00

### 3040-CM-FWC (Food Waste Composting)

Current Status: AO - Alternative and Ongoing Program Start Year: 2008

Report Year Diversion Tons: 1201.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2011: Commercial food waste source separated collection: Walnut Creek: 535 Tons Danville: 262 Tons Lafayette: 196 Tons Moraga: 117 Tons Orinda: 91 Tons

### 3050-CM-SCH (School Composting Programs)

Current Status: AO - Alternative and Ongoing Program Start Year: 2007

Report Year Diversion Tons: 0.00 Selected in SRRE: No

Existed before 1990: No Owned or Operated: No

### **Jurisdiction Notes**

2011: No Change.

### 3060-CM-GOV (Government Composting Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1997 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2011: No Change.

### 4020-SP-TRS (Tires)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 53.00 Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2011: Tires were collected for recycling at the Contra Costa Transfer and Recovery Station (CCTRS) in Martinez. Walnut Creek: 25 Tons, Danville: 11 Tons, Lafayette: 7 Tons, Moraga: 5 Tons, Orinda: 6 Tons

### 4030-SP-WHG (White Goods)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2011: No Change

### 4040-SP-SCM (Scrap Metal)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 33.00 Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2011: Scrap metal is also recovered during CCCSWA's bulky waste collection service which is provided at no cost to each residence twice annually: Walnut Creek: 16 Tons, Danville: 7 Tons, Lafayette: 4 Tons, Moraga: 3, Tons Orinda: 4 Tons

### 4050-SP-WDW (Wood Waste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2011: Wood waste is recovered from delivered C&D loads and also accepted for recycling at the Contra Costa Transfer & Recovery Station (CCTRS) located near Martinez.

### 4060-SP-CAR (Concrete/Asphalt/Rubble)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons:

1249.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

Selected Program Details: Asphalt Paving | Brick | Concrete/cement | Gypsum Board/drywall | Mixed C + D | Rock, soils and fines

### **Jurisdiction Notes**

2011: The CCCSWA encourages recycling of inerts and C&D waste materials from construction and capital improvement projects and promotes C&D and inerts recycling through the CCCSWA website's Recycling Wizard, and informational materials handed out during the building permit application process. Recovery of recyclable C&D waste and inerts in 2010 included: Danville: 226 Tons, Lafayette: 79 Tons, Moraga: 85 tons, Orinda: 153 tons, Walnut Creek: 707 Tons

### 4090-SP-RND (Rendering)

Current Status: AO - Alternative and Ongoing Program Start Year: 1998

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

**Jurisdiction Notes** 

2011: No Change.

# 5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: Yes

Owned or Operated: No

**Jurisdiction Notes** 

2011: No Change.

# 5010-ED-PRN (Print (brochures, flyers, guides, news articles))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes Owned or Operated: No

**Jurisdiction Notes** 

2011: No Change.

# 5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: Yes

Owned or Operated: No

### **Jurisdiction Notes**

In 2011, CCCSWA staff supported 9 community events within its service area including: - Danville: Fall Crafts Fair - Lafayette : Lafayette Earth Day Festival, Art & Wine Festival - Moraga: Community Fair & Moraga Pear Festival -Orinda: Wagner Ranch Nature Area Earth Day Fair, 4th of July Parade - Walnut Creek: Art & Wine Festival, Earth

# 5030-ED-SCH (Schools (education and curriculum))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2011: Continuing activities supporting schools and school districts: Wastebusters Certification Rewards Program, Materials Recovery Facility field trips, Wastebusters 4Rs Curriculum, Classroom and Lunchtime presentations, Food Waste Collection Program, Waste audits for students, Wastebusters-certified schools, Assemblies by Earthcapades along with our Recyclone Reusable Bags, and Composting workshops

6010-PI-EIN (Economic Incentives)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: Yes Owned or Operated: No

Selected Program Details: Discounts | Rebate | Variable can rate/Quantity based user fee

**Jurisdiction Notes** 

2011: No Change.

6020-PI-ORD (Ordinances)

Current Status: AO - Alternative and Ongoing Program Start Year: 1993

Report Year Diversion Tons: 0.00 Selected in SRRE: No

Existed before 1990: No

Owned or Operated: No

Selected Program Details: C & D ordinance | Recycled content procurement

**Jurisdiction Notes** 

2011: No Change.

7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: No

Owned or Operated: No

**Jurisdiction Notes** 

2011: No Change.

7010-FR-LAN (Landfill)

Current Status: AO - Alternative and Ongoing Program Start Year: 2000

Report Year Diversion Tons: 0.00 Selected in SRRE: No

Existed before 1990: No

Owned or Operated: No

**Jurisdiction Notes** 

2011: No Change.

7020-FR-TST (Transfer Station)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: No

Owned or Operated: No

**Jurisdiction Notes** 

2011: No Change.

### 7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2011: Green waste and/or residential food scraps are sent to CCL Organics, Newby Island and Recology (Grover) Compost Facilities.

### 7040-FR-ADC (Alternative Daily Cover)

Current Status: AO - Alternative and Ongoing Program Start Year: 1990

Report Year Diversion Tons:

Selected in SRRE: No 20333.00 Owned or Operated: No

### **Jurisdiction Notes**

2011: Danville: 11,729 Tons, Lafayette: 1282 Tons, Moraga: 657 tons, Orinda: 767 tons, Walnut Creek: 5898

Existed before 1990: No

### 8010-TR-BIO (Biomass)

Current Status: AO - Alternative and Ongoing Program Start Year: 1998

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

### **Jurisdiction Notes**

2011: No Change.

## 8020-TR-TRS (Tires)

Current Status: AO - Alternative and Ongoing Program Start Year: 1995

Report Year Diversion Tons: 53.00 Selected in SRRE: No

Existed before 1990: No

Owned or Operated: No

### **Jurisdiction Notes**

2011: Local tire shops continue to accept used tires. Lakin Tire is the primary hauler permitted to collect and process tires in the CCCSWA service area: Danville: 11 Tons, Lafayette: 7 Tons, Moraga: 5 tons, Orinda: 6 tons, Walnut Creek: 24 Tons

# 9000-HH-PMF (Permanent Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

306.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

The Central Contra Costa Sanitary District HHW facility continues to be the primary public disposal facility for hazardous materials generated by households and small businesses in Central County. Walnut Creek Recycling Center (WCRC) also collected used motor oil and antifreeze. Quantities include: WC: 163 Tons, Lafayette: 72

Tons, Danville: 72 Tons, Moraga: 30 Tons, Orinda: 41 Tons. Tonnage amounts are based on collection/drop off reporting provided by the Central Sanitary District and WM.

# 9010-HH-MPC (Mobile or Periodic Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2011: NO Change.

# 9020-HH-CSC (Curbside Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

810.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2011: Weekly collection of used oil and filters continued as part of residential Central County curbside collection. 5,670 gallons (810 tons @ 7lbs/gal) were collected in 2011.

# 9030-HH-WSE (Waste Exchange)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1997

Existed before 1990: No Report Year Diversion Tons: 0.00 Selected in SRRE: No

Owned or Operated: No

# **Jurisdiction Notes**

2011: Central Contra Costa Sanitary District's permanent collection facility continued to provide a reusable hazardous waste exchange service for selected materials, including latex paints, fertilizer, and household cleaning

# 9040-HH-EDP (Education Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2011: No Change.

# 9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing Program Start Year: 2001

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

**Jurisdiction Notes** 

2011: E-waste was collected curbside as part of CCCSWA's periodic reuse collection program.

9050-HH-OTH (Other HHW)

Current Status: SO - Selected and Ongoing Program Start Year: 1996 Existed before 1990: No Report Year Diversion Tons: 5.00 Selected in SRRE: Yes Owned or Operated: No

Jurisdiction Notes

2011: CCCSWA collected 4.7 tons of used household batteries through drop off at local hardware and drug stores.

# Verified Composting & ADC TONS Reported by The Central Contra Costa Solid Waste Authority to CalRecycle

# 2012 CCCSWA Annual Report (Attached)

17,678 TONS of Verified Composting Done in CCCSWA Cities — PAGE 13 22,785 TONS of ADC Derived from CCCSWA Cities — PAGE 13

# 2011 CCCSWA Annual Report (Attached)

ZERO TONS of Verified Composting Done in CCCSWA Cities — PAGE 13 20,333 TONS of ADC Derived from CCCSWA Cities (in Column 7040-FR-ADC) — PAGE 13

<u>2010</u> – Golden Bear Richmond was not in Operation and Running yet. No Verified Composing in 2010

# Annual Report Summary: Central Contra Costa Solid Waste Authority (CCCSWA) (2012)

This Annual Report Summary is an official record of your CalRecycle Electronic Annual Report submission, except for your Venue/Event section Information, which is contained in a separate report. You may reach that section from the Electronic Annual Report's left navigation bar.

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On: Monday, September 16, 2013 at 10:21 AM

Summary	Jurisdiction Contact
Jurisdiction: Central Contra Costa Solid Waste Authority (CCCSWA)	Jurisdiction Bart Carr Contact:
Report Year 2012	Address: 1850 Mt Diablo Blvd Ste 320 Walnut Creek, CA 94596
Filed: Report Status: Submitted	Phone (925) 906-1801 Number:
	Fax
Submitted Information	Number:
Date Report Wednesday, July 31, 2013 at Submitted; 2:48 PM	Email bart@wastediversion.org Address:
Report bart carr Submitted By: (bart@wastediversion.org)	Update http://www.cairecycle.ca.gov/LGCentral/Contacts/ContactChq.htm Contact Info:

### Disposal Rate Calculation

CARRESON AND PULL DISCUSSION

### **Definition of Terms**

Reporting-Year Disposal Amount (tons) – defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). See User's Guide or contact LAMD representative if uncertain.

Disposal Reduction Credits - the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). Descriptions of these credits can be found on that sheet. See <u>EAR User's Guide</u> or contact LAMD representative if uncertain.

Reporting-Year Transformation Waste (tons) – defaults to the total tonnage of waste sent in the Reporting-Year by a jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS). Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the Reporting-Year Transformation Waste (tons) number to 0.00.

Reporting-Year Population – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting-Year as prepared by the California Department of Finance (DOF)

Reporting-Year Employment – the estimate of the annual average number of employees by jurisdiction in the Reporting-Year as prepared by the California Employment Development Department (EDD)

Additional Definitions - for additional definitions and/or acronym descriptions, see the LGCentral Glossary.

	Reporting-Year Disposal Amount (tons):		107,460.79
	Disposal Reduction Credits (Reported):		
	Disaster Waste (tons):	0.00	
	Medical Waste (tons):	0.00	
	Regional Diversion Facility Residual Waste (tons):	0.00	
	C&D Waste (tons):	0.00	
	Class II Waste (tons):	3516.13	
ı	Out-of-State Export (Diverted) (tons):	0.00	
	Other Disposal Amount (tons):	399.71	
	Total Disposal Reduction Credit Amount (tons):		3916
	Total Adjusted Reporting-Year Disposal Amount (ton	s):	103,545.00
	Reporting-Year Transformation Waste (tons):		00.14

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Page 1 of 1	Export To Excel			Col	unt: 1
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		Popu Target		Emplo Target	yment
Disposal Rate without T	ransformation(pounds/person/day):	Popu Target	ilation		yment
Disposal Rate without Tr	ransformation(pounds/person/day):	Popu Target	ilation Annual		yment Annua

### **Calculation Factors**

If any boxes are checked, please complete, and sign the Reporting Year Disposal Modification Certification Sheet and mall, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

Although you will be able to submit your electronic Annual Report without completing this sheet, your Annual Report will not be deemed complete until this sheet is completed and received by CalRecycle. Contact your LAMD representative for details.

Alternative disposal tonnage

✓ Deductions to DRS disposal tonnage

### Questions and Responses

# Rural Petition for Reduction in Requirements

### Rural Petition For Reduction

1. Question: Was your jurisdiction granted a Rural Petition for Reduction by CalRecycle? For more information regarding Rural Petition For Reduction, go to Rural Solid Waste Diversion Home Page. Response

No.

# **Newly Incorporated Cities**

### **New City**

1. Question: Since the date of your last Annual Report, are there any newly incorporated cities within your county/regional agency?

Response

No.

### **Disposal Rate Accuracy**

### **Disposal Rate Accuracy**

1. Question: Are there extenuating circumstances pertaining to your jurisdiction's disposal rate that CalRecycle should consider, as authorized by the Public Resources Code Section 41821(c)? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below. If so, please use the space below to tell CalRecycle.

Response

No.

### **Planning Documents Assessment**

### Source Reduction and Recycling Element (SRRE)

1. Question: Does the SRRE need to be revised?

Response

No.

### Household Hazardous Waste Element (HHWE)

2. Question: Does the HHWE need to be revised?

Response

No.

### Non-Disposal Facility Element (NDFE)

3. Question: Describe below any changes in the use of <u>nondisposal facilities</u>, both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

### Response

No response has been entered

# Non-Disposal Facility Element (NDFE)

4. Question: Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

Response

No.

### Summary Plan Assessment

### **Summary Plan**

1. Question: Does the Summary Plan need to be revised?

Response

No.

### Siting Element Assessment

# **Total County or Agency Wide Disposal Capacity**

1. Question: Based on the best available estimates of current and future disposal, how many years of disposal capacity does your county or regional agency have?

Response

55

### **Total County or Agency Wide Disposal Capacity**

Question: If you do not currently have 15 years of disposal capacity, describe your strategy for obtaining 15 years of capacity.

### Response

No response has been entered

### Siting Element Adequacy

3. Question: Does the Siting Element need to be revised? The Siting Element will need to be revised if you have less than 15 years disposal capacity and have not described a strategy for obtaining 15 years disposal capacity. Response

Nα.

### Areas of Concern / Conditional Approvals

#### Areas of concern

 Question: Did CalRecycle require your jurisdiction to address any areas of concern when determining the adequacy of your solid waste planning documents, or any of their elements?

#### Response

No.

### Conditional approvals

2. Question: Did CalRecycle give conditional approval to any of your solid waste planning documents, or any of their elements?

#### Response

No.

### **Additional Information**

### **Additional Information**

1. Question: Is there anything else you would like to tell CalRecycle about unique or innovative efforts by your jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative and include a brief description of those files below.

### Response

Yes. The CCCSWA has installed new programs to help increase diversion, especially for the commercial sector. This includes installation of the Interim Commercial Recycling Program described in the Commercial On-Site Pick up (2030-RC-OSP) program summary, and the Permitted C&D Transporter Services described in the Concrete/Asphalt/Rubble (4060-SP-CAR) summary. These programs have been added to supplement the successful commercial food waste collection, which uses digestion and methane capture to produce green energy. The CCCSWA is currently conducting a major RFP process to secure collection, processing and disposal services for a new, long term franchise period that commences in March 2015. In addition to continuing existing and successful collection services such as residential curbside reuse collection, residential curbside single stream recycling, and residential food scrap collection, programs will be introduced in the new franchise period that should significantly increase diversion. These new programs will be part of a 'High Diversion' plan that may include one or more of the following strategies: wet/dry collection, mixed waste collection and processing, in-vessel composting, and expanded use of anaerobic digestion of organics. These new technologies and program strategies, coupled with effective outreach and public information, will contribute to the CCCSWA's efforts to reach and exceed 75% diversion in the new franchise period.

### SRRE and HHWE Diversion Programs

### 1000-SR-XGC (Xeriscaping/Grasscycling)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

1167.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Grasscycling

### **Jurisdiction Notes**

2012: CCCSWA Region: CCCSWA encourages grasscycling through instruction in compost workshops and distribution of informational handouts at special events. CCCSWA member cities continue practicing grasscycling as part of turf area maintenance in public parks and civic areas. Estimates of grasscycling diversion based on reported turf area and

CIWMB/CaiRecycle estimate of 350 lbs clippings/1000 sq ft includes - Walnut Creek: 486 tons, Danville: 572 tons, Moraga: 29 tons, Orinda: 34 tons, Lafayette: 46 tons.

### 1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 998.00 Selected in SRRE: Yes

Existed before 1990: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2012: CCCSWA operates a regional program that offers free instructional workshops, reduced cost compost bins (SoilSaver and Wriggly Wranch Worm Bin) and home composter certification with \$1.50 rate reduction. The \$1.50/month garbage rate reduction continues with a total of 1,303 residences receiving this rate reduction in 2012. Based on the number of 2012 rate reductions, staff estimates the following diversion - Walnut Creek: 404 Tons, Orinda: 107 Tons, Lafayette: 143 Tons, Moraga 95 Tons, Danville: 249 Tons

### 1020-SR-BWR (Business Waste Reduction Program)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2012: No Change.

### 1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: No Change

### 1040-SR-SCH (School Source Reduction Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected In SRRE: No Owned or Operated: No

### **Jurisdiction Notes**

2012: The CCCSWA changed school assistance contractor in 2012 working with local schools and district administration. The "WasteBusters" program continues to emphasize source reduction through periodic waste audits and "DumpsterWatch" activities conducted by students. Students and teachers are encouraged to find creative reuse opportunities for waste items discovered during their audits. 52 schools located throughout the CCCSWA service area currently participate in the WasteBusters program and in the source reduction practices that it encourages.

# 1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: Lafayette, Moraga, and Walnut Creek collect tree and landscape prunings for grinding, and use as mulch. Public works staff also "grasscycle" large turf areas and reuse scrap concrete and surplus dirt for soil stabilization. Staff practice paper reduction through duplex copying, use of emails, reusable ceramic cups, plates, and utensils in break rooms. Walnut Creek continues to utilize its "Reuse Room" where excess office equipment and supplies are taken for display and redistribution.

### 1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 760.00 Selected in SRRE: Yes

Existed before 1990: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: The CCCSWA has partnered with Pacific Rim Recycling, East Bay Depot for Creative Reuse, and St Vincent DePaul Society to collect, repurpose, and reuse household items (clothing, small furniture, appliances, toys, bicycles etc).

### 2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

37490.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Multi-family residences | Single-family residences | Commingled (Single-stream) | Glass | Metai | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

#### **Jurisdiction Notes**

2012: Households in the CCCSWA service area are served by single stream weekly curbside collection. Diversion tons reported reflect amount of collected comingled recyclables in 2012 (not including residential yard waste). Collection tonnage by CCCSWA member agency includes Walnut Creek; 11,767 Tons, Danville: 11,144 Tons, Lafayette: 5,942 Tons, Moraga: 3,668 Tons, Orinda: 4,969 Tons

### 2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989

Report Year Diversion Tons: 480.00 Selected in SRRE: Yes

Existed before 1990: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: Central County residents are served by the Walnut Creek Recycling Center (WCRC), a recycling center/drop off located in downtown Walnut Creek. The WCRC accepts mixed paper, cardboard, plastics (#1-5, #7), scrap wood, scrap metal, green waste, and CRV containers. Collected residential drop-off tonnage included Walnut Creek: 376 Tons Danville: 21 Tons, Lafayette: 62 Tons, Moraga: 7 Tons, Orinda: 14 Tons

# 2020-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989

Existed before 1990: Yes Report Year Diversion Tons: 124.00 Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: Walnut Creek: 97 Tons, Danville: 5 Tons, Lafayette: 16 Tons, Moraga: 2 Tons, Orinda: 4 Tons

#### 2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons: 14552.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Commingled (Single-stream) | Source separated | Film Plastic | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

#### **Jurisdiction Notes**

2012: The CCCSWA completed a planned transition to a Interim Commercial Recycling Program that will bridge the period between the discontinued Permit Program that was concluded in June 2012 and the start of new commercial franchised recycling services in March 2015. Starting on July 1, 2012, the same date as the State's MCR regulation, the interim program uses six service providers selected by the CCCSWA to provide multi material collection to local businesses who generate 2 cubic yards per week or more of waste. Those businesses who generate less than 2 cy will continue to use the Small Business Recycling Program that offers free mixed recycling collection. The start of the Interim program was preceded by distribution of two direct mail letters to all businesses in the CCCSWA service area providing information on new recycling services availability and the MCR requirement. Recycling information is also provided on the CCCSWA website (www.wastediversion.org), and a new, graphics enhanced brochure mailed out to all businesses and provided to local Chambers of Commerce for distribution. A total of 14,551 tons were collected by the discontinued permit program (through June 2012), by the interim Program (beginning July 2012), the Small Business Program, and Commercial Food Waste program. Diversion tons by member agency Include- Walnut Creek: 5046 Tons, Danville: 2766 Tons, Lafayette: 2412 Tons, Moraga: 1568 Tons, Orinda: 2,760 Tons

### 2040-RC-SFH (Commercial Self-Haul)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons:

8419.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

### **Jurisdiction Notes**

2012: Material recovered from self hauled waste at the Contra Costa Transfer & Recovery Station (CCTRS) in 2012 includes: Walnut Creek: 3,920 Tons, Danville: 1,684 Tons, Lafayette: 1,062 Tons, Moraga: 829 Tons, Orinda: 924 tons

### 2050-RC-SCH (School Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

2148.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: The CCCSWA operates the "WasteBusters" Program to assist schools in setting up and operating waste reduction and recycling activities and education assistance. Recyclable collection reporting is required as part of the WasteBusters participation. Reported collection weights from schools for 2012 include: Walnut Creek: 417 Tons, Danville: 975 Tons, Lafayette: 325 Tons, Moraga: 195 Tons, Orinda: 236 Tons

# 2060-RC-GOV (Government Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: CCCSWA member agencies routinely recycle mixed paper, office paper, newspaper, cardboard, food & beverage containers, scrap metal, green waste, motor oil, computers, and household and vehicle batteries.

# 2070-RC-SNL (Special Collection Seasonal (regular))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 265.00 Selected in SRRE: Yes

Existed before 1990: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2012: Seasonal holiday tree Collection: Walnut Creek: 87 Tons, Danville: 83 Tons, Lafayette: 34 Tons, Moraga: 24 Tons, Orinda: 37 Tons

# 3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 40463,00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Multi-family residences | Single-family residences | Food Scraps | Yardwaste

### **Jurisdiction Notes**

2012: Curbside green waste collection service uses 64 gallon carts collected weekly. Residents of Orinda, Moraga, Lafayette, and Walnut Creek are allowed to add food waste with their yard waste. Collected weight of material is: Walnut Creek: 12,699 Tons Danville: 12,025 Tons Lafayette: 6,413 Tons Moraga: 3,959 Tons, Orinda: 5,367 Tons

# 3010-CM-RSG (Residential Self-haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Existed before 1990: No. Report Year Diversion Tons: 141.00 Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2012: Self hauled green waste continued to be accepted for composting from Central County residents and their landscape contractors at the Walnut Creek Recycling Center (WCRC). Report year diversion weight also includes commercial self haul.

# 3020-CM-COG (Commercial On-Site Greenwaste Pick-up)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 864.00 Selected in SRRE: Yes

Existed before 1990: No

Owned or Operated: No

### **Jurisdiction Notes**

2012: Commercial green waste collection service is offered by the Interim Commercial Recycle Services operating within the CCCSWA Service area. Most commercial green waste is removed and transported for disposal by the landscape contractor who may use the WCRC drop off or other collection facilities in this region.

# 3030-CM-CSG (Commercial Self-Haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 141.00 Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

2012: Tonnage provided for commercial green waste disposal at the Walnut Creek Recycling Center (WCRC). Report year diversion weight also includes residential self haul.

### 3040-CM-FWC (Food Waste Composting)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2008 Report Year Diversion Tons: 2427.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: 245 restaurants and grocery stores in the CCCSWA service area participated in food waste collection services offered by the Food Recycling Project. Collected food material is taken to the EBMUD Water Treatment Facility for digestion. In 2012, 2,427 tons of commercial food waste was collected for digestion at EBMUD.

### 3050-CM-SCH (School Composting Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2007

Existed before 1990: No Report Year Diversion Tons: 122.00 Selected in SRRE: No Owned or Operated: No

### **Jurisdiction Notes**

2012: Schools in the CCCSWA service area are able to use the Food Recycling Project that provides food collection service to commercial generators. in 2012, schools diverted the following tonnage of food waste - Lafayette: 29 tons, Moraga: 37 Tons, Orinda 15 Tons, Walnut Creek: 31 tons

# 3060-CM-GOV (Government Composting Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1997 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: CCCSWA member agency use regional compost facilities through self -haul or collection by the CCCSWA franchised collection services. Most maintain one or more mulch pile(s) of shredded green/wood waste materials to use as mulch for soil stabilization and mud abatement.

### 4020-SP-TRS (Tires)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 39.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: Tires were collected for recycling at the Contra Costa Transfer and Recovery Station (CCTRS) in Martinez. Walnut Creek: 18 Tons, Danville: 8 Tons, Lafayette: 5 Tons, Moraga: 4 Tons, Orinda: 5 Tons, County: 6 tons

### 4030-SP-WHG (White Goods)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: Residents and businesses dispose of white goods at the Contra Costa Transfer & Recovery Facility (CCTRS) near Martinez and Pittsburg Transfer Station.

### 4040-SP-SCM (Scrap Metal)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 39.00 Selected in SRRE: Yes

Owned or Operated: No

#### Jurisdiction Notes

2012: Scrap metal collected at the Walnut Creek WCRC - Walnut Creek: 16 Tons, Danville: 7 Tons, Lafayette: 4 Tons, Moraga: 3, Tons Orinda: 4 Tons, County: 6 Tons

### 4050-SP-WDW (Wood Waste)

Current Status: 50 - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes Owned or Operated: No

**Jurisdiction Notes** 

2012: No Change.

### 4060-SP-CAR (Concrete/Asphalt/Rubble)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 2713.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Asphalt Paving | Brick | Concrete/cement | Gypsum Board/drywall | Mixed C + D | Rock, soils and fines

### **Jurisdiction Notes**

2012: The CCCSWA has upgraded its C&D diversion program activities to include use of permitted transporters and required disposal at processing facilities certified to meet or exceed 50% recovery. The CCCSWA has developed a Certified C&D Disposal Facility List providing names and locations for C&D disposal/recovery facilities in the CCCSWA region. Each facility must divert a minimum of 50% of C&D waste that is accepted for disposal. During the certification application process, facilities must provide the CCCSWA with documentation of materials accepted for disposal during the previous calendar year, and further document 50% or greater diversion of this material. A second, new component of the CCCSWA's C&D diversion strategy is directing C&D waste to recovery facilities using authorized transporters.

Contractors always have the option to "self-haul" their waste using one of the CCCSWA certified processing facilities. If a contractor must pay to have C&D materials transported for disposal, a permitted C&D transporter must be used. The CCCSWA encourages and promotes C&D recycling through the CCCSWA website and informational materials handed out during the building permit application process. Recovery of recyclable C&D waste in 2012 included: Danville: 670 Tons, Lafayette: 319 Tons, Moraga: 33 tons, Orinda: 637 tons, Walnut Creek: 1054 Tons

# 4090-SP-RND (Rendering)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

### **Jurisdiction Notes**

2012: Central County restaurants continued to use local tallow companies for collection and diversion of fats, oils, and other byproducts of food preparation. CCCSWA has initiated a commercial food waste pilot program that collects oil and fats along with food waste from restaurants in Walnut Creek, Lafayette, Orinda, and Danville.

### 5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

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#### Jurisdiction Notes

2012: Developed and posted a Facebook" page to support home composting outreach. Began working with a social media consultant to develop ways to expand use of social media as an effective outreach and educational tool. Updated the agency website with C&D diversion, MCR, SHARPS, pharmaceutical disposal and other information of interest to improve program effectiveness.

### 5010-ED-PRN (Print (brochures, flyers, guides, news articles))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: Monthly articles published in Rossmoor News, Walnut Creek Journal, and Lamorinda Sun regarding waste reduction and recycling. CCCSWA's newsletter "Diversions" is distributed to all single family homes as a refuse bill insert. The CCCSWA also distributes informational flyers and guides including: the CCCSWA "Customer Guide to Garbage, Recycling, and Yard Waste Services", Home Composting, Worm Composting, Grasscycling and Mulching Guides, Office Recycling Guide, ""4Rs"" Newsletter for Schools, Residential Food Scraps Recycling Guide, Pharmaceuticals and Universal/E-Waste Recycling Flyers. In order to notify of MCR requirements, the CCCSWA mailed out notification letters to businesses and multi-family management and owners, updated the agency website with MCR information and produced and mailed the "Full Service Recycling for Business" brochure to businesses in the agency service area.

# 5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: CCCSWA staff supported eight community events: Danville: Fall Crafts Fair - Lafayette : Lafayette Earth Day Festival, Art & Wine Festival - Moraga: Community Fair & Moraga Pear Festival - Orinda: Wagner Ranch Nature Area Earth Day Fair, 4th of July Parade - Walnut Creek: Art & Wine Festival

### 5030-ED-SCH (Schools (education and curriculum))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: Hired new contractor to oversee and improve services provided to schools. Continuing activities include supporting schools and school districts with "Wastebuster" program certification and rewards, materials recovery facility field trips (Pacific Rim & Davis St Transfer Station), Wastebusters 4Rs Curriculum, Classroom and Lunchtime presentations, cafeteria food waste collection, Student waste audits, Wastebusters-certified schools, school assemblies, and composting workshops.

### 6010-PI-EIN (Economic Incentives)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Discounts | Rebate | Variable can rate/Quantity based user fee

### **Jurisdiction Notes**

2012: Continued use of a residential variable can rate structure encouraging use of smaller capacity service levels at reduced cost. The CCCSWA also offers a \$1.50 per month discount on garbage rate for home composting and offers reduced cost home compost bins, both to incentivize home composting. Small business recycling services are offered at no cost for commercial who generate less than two cubic yard per week as an incentive to recycle.

### 6020-PI-ORD (Ordinances)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1993 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

Selected Program Details: C & D ordinance | Mandatory commercial recycling | Other ordinances (describe below) | Recycled content procurement

#### **Jurisdiction Notes**

2012: CCCSWA Board of Directors adopted two new ordinances in 2012. In July, the "Permitting of C&D Debris Transporter Services" Ordinance (Ord. 12-2) was adopted to establish a separate program and set of procedures for the transport, diversion, and disposal of C&D waste. In September, the "Interim Commercial Recycling Services" Ordinance (Ord. 12-1) was adopted to establish a new program offering expanded commercial recycling services and replace the recently concluded permit program that operated under the previous commercial recycling ordinance "Permitting of Commercial Recyclers" (Ord. 96-1). The new interim commercial program will operate to serve commercial needs and respond to MCR requirements through the end of the commercial franchise in 2015. All CCCSWA member agencies have adopted Construction & Demolition Ordinances which require documented 50% diversion of project construction waste, and also comply with July 1, 2012 CALGreen diversion revisions. CCCSWA member agencies are also adopting electronic recording of C&D waste reuse, recycling and disposal to allow more immediate and accurate record of disposal and diversion rates.

### 7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons: 11063.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: Materials continued to be taken to Pacific Rim Material Recovery Facility in Benicia and the Davis Street Transfer Station Material Recovery Facility for processing and material recovery. Material from the I680 corridor communities, including Wainut Creek, Danville, and Unincorporated Areas go the Pacific Rim. Material from the I24 corridor communities, including Orinda, Lafayette, Moraga and Unincorporated Areas go to Davis Street for processing. Additionally recovery of material, including commercial food waste, wood waste, and C&D waste is performed at the Contra Costa Transfer & Recovery Facility in Martinez.

### 7010-FR-LAN (Landfill)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000

Existed before 1990: No Report Year Diversion Tons: 481.00 Selected in SRRE: No Owned or Operated: No

## **Jurisdiction Notes**

2012: CCCSWA member cities and unincorporated central county areas primarily use Keller Canyon Landfill for refuse disposal. As documented in by the DRS, other landfills received waste from CCCSWA members, including Altamont, Vasco Rd, Acme, Redwood, Monterey, Foothill, Newby Island, Forward, Guadalupe, and Potrero Hills landfills. Reported diversion activities, including recovery of asphalt and concrete for landfill road construction and slope stabilization, occur at both the Contra Costa Transfer & Recovery Facility and Keller Landfill.

## 7020-FR-TST (Transfer Station)

Current Status: SO - Selected and Ongoing

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Program Start Year: 1995 Report Year Diversion Tons: 13223.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

ansfer station used by CCCSWA member agencies is the Contra Costa Transfer & Recovery Station near Martinez. In 2012, the CCTRS accepted and processed for diversion the following materials: Mixed alf haul waste, organic waste, metals, tires, mattresses, and e-waste. Processed tonnage from each included: Danville: 2301 tons, Lafayette: 1523 tons, Moraga: 940 tons, Orinda: 1133 tons, Walnut is, County: 2160 tons

### 7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons: 17678.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: Green waste and residential food scraps are sent to Newby Island Compost Facility, Richmond Sanitary Landfill & Compost Facility and Recology (Grover) Compost Facility.

### 7040-FR-ADC (Alternative Daily Cover)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 22785.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

### **Jurisdiction Notes**

County: 6805 Tons

2012: Danville: 13,059 Tons, Lafayette: 1635 Tons, Moraga: 708 tons, Orinda: 873 tons, Walnut Creek: 6510 Tons,

### 8010-TR-BIO (Biomass)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

### **Jurisdiction Notes**

2012: No Change.

### 8020-TR-TRS (Tires)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1995

Existed before 1990: No Report Year Diversion Tons: 46.00 Selected in SRRE: No

Owned or Operated: No

### **Jurisdiction Notes**

2012: Tires diverted at the transfer station include- Danville: 8 Tons, Lafayette: 5 Tons, Moraga: 4 tons, Orinda: 4 tons, Walnut Creek: 19 Tons, County: 6 tons

### 9000-HH-PMF (Permanent Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 382.00 Selected in SRRE: Yes

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: The Central Contra Costa Sanitary District (CCCSD) HHW Facility is the primary public disposal facility for hazardous materials in central Contra Costa County. The Walnut Creek Recycling Center (WCRC) also collects used motor oil and antifreeze. Quantities reported for collection at the central county HHW facility include: Walnut Creek: 163 Tons, Lafayette: 75 Tons, Danville: 72 Tons, Moraga: 29 Tons, Orinda: 43 Tons, County: 48 Tons.

### 9010-HH-MPC (Mobile or Periodic Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: No mobile or periodic HHW collection events were conducted.

### 9020-HH-CSC (Curbside Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 834.00 Selected in SRRE: Yes

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: Weekly collection of used oil continued as part of residential curbside collection. 5,840 gallons (834 tons @ 7ibs/gal) was collected.

### 9030-HH-WSE (Waste Exchange)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1997

Report Year Diversion Tons: 0.00

Existed before 1990; No Selected in SRRE: No Owned or Operated: No

### **Jurisdiction Notes**

2012: Central County HHW collection facility makes selected materials, including latex paints, fertilizer, and household cleaning agents available for reuse. East Bay Depot for Creative Reuse supports the CCCSWA curbside reuse program by accepting collected reusable items and making them available at their Oakland "Depot Store".

### 9040-HH-EDP (Education Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: Distribution of HHW brochures and flyers to permit counters, information klosks in member agencies and their corresponding Chambers of Commerce offices. Pharmaceutical disposal brochures were distributed in the same locations as well as hospitals, pharmacles, and medical offices. The promotional campaign, PS – "Pollution Solutions," continues at Ace Hardware Stores in Walnut Creek, Alamo, and Lafayette. This consists of store-specific signage, posters, shelf labels, and flyers each noting the distance of the individual store to the HHWCF. Shelf labels cover cleaning supplies, automotive products, batteries, fluorescent lamps and CFLs, paint and paint products. Each of the stores receives two battery drop-off buckets – five-gallon containers – for in-store collection.

### 9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Report Year Diversion Tons: 0.76

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

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### **Jurisdiction Notes**

2012 - E-waste collected at the Contra Costa Transfer & Recovery facility near Martinez included: Walnut Creek: .31 Tons, Danville: .13 Tons, Lafayette: .08 Tons, Moraga: .07 Tons, Orinda: .07 Tons, County: .10 Tons

### 9050-HH-OTH (Other HHW)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 14.90

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

2012: CCCSWA collected 14.9 tons of used household batteries through drop off at local hardware and drug stores.

Local Government Information Center (LoGIC) v2.48.1

**External LogIC** 

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**Rural Petition** 

**DR** Calculation **Calculation Factors DR Accuracy** 

Summary Plan

Siting Element

Venues/Events

Areas of Concern

**Diversion Programs** Additional Info

**Submit Confirmation** 

**Planning Documents** 

**New City** 

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Affiliations > LoGIC External Home > Annual Report Home > Venue/Event Home

Large Venues and Events Home Page: Central Contra Costa Solid Waste Authority (CCCSWA) (2012)

√ Venues/Events Section Submit Confirmation

LAMD Representative: JoAnn Jaschke

**Venue/Event Information** 

Show &

Summary

To view a summary of all of this year's venues/events for this Jurisdiction, select the Summary' button.

Summary

Lafayette Earth Day Festival (Fair)

Physical Address: Lafayette Plaza Park Lafayette, CA 94549

Website: http://www.sustainablelafayette.org

Plan Description: Set up recycling collectors next to all trash receptacles and clearly sign each. Establish a food waste collection point in food vending/eating Disposed Tons: 0,00 area. Work with local boy scout troop to collect and wash resuable plates and utensils.

Notes:

Walnut Creek Art & Wine Festival (Fair)

Physical Address: 301 San Carlos Dr Walnut Creek, CA 94598

Website: http://www.walnut-creek.com

Plan Description: Set up recycling collectors next to each refuse receptacle. Collect cardboard and empty wine/beer bottles from vendors for recycling. Work with student volunteers to assist with recycling activities. Pass out reusable bags for free.

Notes:

Plan Implementation:

26-50% **Implemented** No. of Programs: 2 No. of Materials: 17 Disposed Tons: 2.59 Diverted Tons: 1.91

Implementation:

No. of Programs: 2

No. of Materials: 17

Diverted Tons: 0.00

76-100% Implemented

Lafayette Art & Wine Festival (Fair)

Physical Address: Mt Diablo Blvd Lafayette, CA 94549

Website: http://www.lafayettechamber.com

Plan Description: Set up Clear Stream recycling collectors (donated by CCCSWA) next to garbage receptacles (approximately 30). Food Waste Collection from food pavilion areas. Collect cardboard and mixed paper from vendors. Use compactor for materials. Give away reusable bags for free. Used 'CiviCorp' for collection of recyclable materials.

Notes: 20 yard boxes were stationed at the event for overflow materials (garbage and recycling).

Moraga Pear Festival (Fair)

Physical Address: Moraga Commons Moraga, CA 94549

Website:

Plan Description: Recycling collectors placed out by town public works crew next to all refuse receptacles (10). Use student volunteers to assist with

Plan

Implementation: 76-100% **Implemented** No. of Programs: 2 No. of Materials: 16 Disposed Tons: 1.93 Diverted Tons: 4.62

Plan Implementation: 51-75% **Implemented** No. of Programs: 1 No. of Materials: 11 collection. Give away reusable bags.

Notes: Recyclables were collected and taken to town corporation yard for collection the following week.

Disposed Tons: 0.00 Diverted Tons: 0.00

Implementation:

Disposed Tons:

**Diverted Tons:** 

Implementation:

No. of Programs: 1

No. of Materials: 15

Disposed Tons: 0.00

Diverted Tons: 0.00

No. of Programs: 2 No. of Materials: 9

Plan

Plan

26-50% **Implemented** 

Wagner Ranch Wildlife & Earth Day Festival (Fair)

Physical Address:

Wagner Ranch Nature Area

Orinda, CA 94563

Website: http://www.fwrna.org

Plan Description: Recycling collectors placed out by volunteers. Non-

meat/dairy food items collected for composting on-site.

Notes: This event recycles each year. CCCSWA sends composting instructor to provide information and donates recycling containers - Clear Stream.

Moraga Community Faire (Fair)

Physical Address:

Rheem Shopping Center

Moraga, CA 94556

Website:

Plan Description: CCCSWA provides Clear Stream Recycling Containers. Waste Management donates 1 x 10y recycling dumpster. Allied Waste provides 1 x10y garbage dumpster. Clear signage. CCCSWA gives away reusable bags at

Notes: Moraga Chamber of Commerce is very interested in food waste collection but they do not have enough volunteers to manage.

Orinda 4th of July Event (Fair)

Physical Address:

Downtown Orinda

Orinda, CA 94563

Website:

Plan Description: Use City of Orinda Clear Stream Recycling Containers next to each garbage container (25). Dumpster donations from Waste Management and Allled Waste. CCCSWA gives away reusable bags at booth.

Notes:

Plan

Implementation: 26-50% **Implemented** 

No. of Programs: 1 No. of Materials: 15

Disposed Tons: 0.00 Diverted Tons: 0.00

Danville Fall Art & Crafts Festival (Fair)

Physical Address:

Hartz Ave.

Danville, CA 94526

Plan Description: CCCSWA donates Clear Stream Recycling Containers for placement next to each garbage container. Dumpster donations from Waste Management and Alled Waste for garbage and recycling collection.

Notes:

Plan

Implementation: 26-50%

**Implemented** No. of Programs: 1 No. of Materials: 15

Disposed Tons: 0.00 Diverted Tons: 0.00

Local Government Information Center (LoGIC) https://secure.cairecycle.ca.gov/Logic/ Contact: LoGIC@cairecvcie.ca.gov (916) 341-6230



# CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD



1001 I STREET, SACRAMENTO, CALIFORNIA 95814• P.O. BOX 4025, SACRAMENTO, CALIFORNIA 95812-4025 (916) 341-6000 • WWW.CIWMB.CA.GOV

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JEFFREY DANZINGER JIDANZINGER@CIWMB.CA.GOV (916) 341-6024

> ROSALIE MULÉ RMULE@CIWMB.CA.GOV (916) 341-6016

GARY PETERSEN GPETERSEN@CIWMB.CA.GOV (916) 341-6035



FEB 2 2 2007

Mr. Sherman Quinlan, Director
Contra Costa County Health Services Department
Environmental Health Division
2120 Diamond Blvd. Ste 200
Concord, CA 94520

701+

Subject: State 18-Month Inspection Report for the Keller Canyon Landfill, (SWIS # 07-AA-0032)

Dear Mr. Quinlan:

Pursuant to Division 30, Public Resource Code (PRC) section 43220, staff of the California Integrated Waste Management Board (CIWMB) conducted an 18-month inspection of the Keller Canyon Landfill on January 23, 2007, in conjunction with you, Mr. Eric Fong of your staff. A copy of staff's inspection report is enclosed for your records. A copy of this correspondence and the inspection report has also been forward to the facility operator.

The primary purpose of this inspection is to evaluate whether the LEA is appropriately applying and enforcing state minimum standards at solid waste facilities within its jurisdiction. Therefore, the state inspection report is directed to the LEA and provides recommendations and/or direction on compliance issues observed during the facility inspection. If the LEA does not address all compliance issues observed and documented in this report with the operator of the facility, Board staff at its discretion, may conduct inspections and investigations of this and other solid waste facilities in order to continue to evaluate the LEA and to ensure that state minimum standard are met.

The facility was evaluated for compliance with applicable sections of Division 30 of the PRC, and with Title 27, California Code of Regulations (27 CCR), Division 2, Subdivision 1, Consolidated Regulations for Treatment, Storage, Processing, or Disposal of Solid Waste.

During the inspection CIWMB staff noted the following:

- 1. One area of concern was noted of Division 30 PRC:
  - Section 44014(b) Terms and Conditions of the Permit.

- 2. One violation was noted of Title 27 CCR:
  - Section 20690 —Alternative Daily Cover
- 3. One area of concern was noted of Title 27 CCR:
  - Section 20640 Spreading and Compacting

As the LEA, please work with the operator to bring this facility into compliance with all applicable CIWMB Standards. Appropriate enforcement action (s) should be taken by your agency, as necessary, to ensure compliance. Additionally, please have your staff follow up with the above violation and areas of concern in subsequent monthly inspection reports.

Your Agency's cooperation with staff during the recent inspection is appreciated. As always, this office is available to assist you. If you have any questions or comments, please contact me at (916) 341-6329 or Ms. Beatrice Poroli of my staff at (916) 341-6411.

Sincerely,

Mary Madison-Johnson, Supervisor Region 1

Permitting and Inspection Branch Permitting and Enforcement Division

Man Madia - Jh

Enclosures

Cc:

Mr. Kevin Chiapello, General Manager, Keller Canyon Landfill 901 Bailey Road Pittsburg, Ca 94565

Mr. Eric Fung, LEA Contra Costa County Contra Costa County Health Services Department Environmental Health Division 2120 Diamond Blvd. Ste 200 Concord, CA 94520

# CALIFORNIA ATEGRATED WASTE MANGE ENT BOARD STATE INSPECTION REPORT **DISPOSAL SITES**

FACILITY: Keller Canyon Landfill

SWIS NUMBER: 07-AA-0032

INSPECTION DATE: January 23, 2007

FACILITY LOCATION: 901 Bailey Road

Pittsburg, CA

FACILITY OPERATOR: Keller Canyon Landfill

Inc. (Allied Waste)

LAND OWNER: Same as operator

LOCAL ENFORCMENT AGENCY: Contra Costa

County Environmental Health

INSPECTOR: B. Poroli, California Integrated

Waste Management Board (CIWMB)

ACCOMPANIED BY: Eric Fung, Contra Costa

Manager) and Kevin Chiapello (General Manager)

LEA, Todd Pattee (Lead Operator), Micky Hill (Site

PERMITTED TONNAGE: 3,500 tons per day

ACTUAL TONNAGE: Peak - 4,398.36 TPD on

10/02/06

**SITE TELEPHONE NO.:** (925) 458-9800

PERMIT ISSUE DATE: 3/27/2000

LAST PERMIT REVIEW COMPLETED:

3/24/2005

LIQUID WASTES ACCEPTED: No

GAS/LEACHATE CONTOLS: Yes, Flare

COVER: Tarps, Soil and Greenwaste. Greenwaste

and soil were used on this inspection

ACREAGE: Total Permitted Area - 1,399 acres.

Permitted Area - 244 acres for disposal

### INSPECTION PURPOSE:

In accordance with Public Resources Code Section 43220, staff of the California Integrated Waste Management Board conducted an 18-month inspection of Keller Canyon Landfill in conjunction with staff of the Contra Costa County Local Enforcement Agency.

### BACKGROUND:

The site is located just west of the City of Pittsburg in Contra Costa County. The landfill is surrounded by grazing land, zoned residential and commercial. The landfill is open to commercial haulers and not open to the general public (self haul). A large portion of the waste comes from the Contra Costa Transfer and Recovery Station (07-AA-0027) located in Martinez. Operational hours are 0700-1930 Monday through Saturday and no waste is accepted after 1900. The required daily cover shall be completed by 1930 at which time stationary working lights shall be extinguished.

# PREVIOUS CIWMB INSPECTION RESULTS:

The previous State inspection of this facility was conducted on July 26, 2005. The inspection identified one violation of Public Resources Code, Division 30, Part 4, Chapter 3 for Section 44014(b) - Terms and Conditions of the Permit for exceeding the permitted traffic volume.

### **VIOLATIONS:**

- A. The inspection identified no violations of Public Resources Code, Division 30, Part 4, Chapter 3:
- B. There was one violation of Title 27, California Code of Regulations, Consolidated Regulations for Treatment, Storage, Processing, or Disposal of Solid Waste as follows:

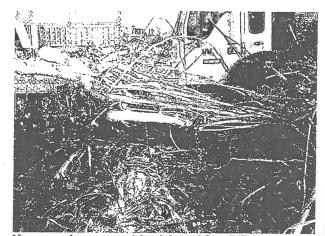
Section 20690 - Alternative Daily Cover. (b) (3) Processed Green Material (A) For the purposes of this section, processed green material means any plant material that is either separated at the point of generation, or separated at a centralized facility that employs methods to minimize contamination. Green material includes, but is not limited to, yard trimmings, untreated wood wastes, paper products, and natural fiber products. Green material does not include treated wood waste, mixed demolition or mixed construction debris, manure and plant waste from the food processing industry, alone or blended with soil. Processed green material may include varying proportions of wood waste from urban and other sources

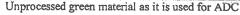
Supervisor

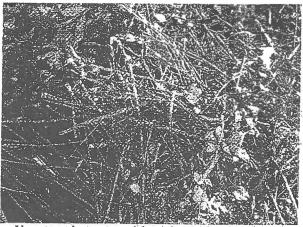
Inspector

and shall be ground, shredded, screened, source separated for grain size, or otherwise processed. (B) Green material used for alternative daily cover shall be processed prior to being applied to the working face unless the green material to be used as alternative daily cover already meets the grain size specifications. Prior to spreading and compacting on the working face, processed green material shall comply with a grain size specification by volume of 95 percent less than 6 inches. Alternative processing and grain size specification requirements may be approved by the EA if the EA determines that the alternative meets the performance requirements of \(\big(a)(2)\) and (a)(3) of this section and the CIWMB concurs. (C) Processed green material shall be restricted to a minimum compacted thickness of 6 inches and average compacted thickness of less than or equal to 12 inches

According to the operator, green waste is not processed prior to placement on the working face as ADC. The regulations require that the green material used as ADC be processed prior to being applied to the working face unless the green material to used already meets the grain size specifications. Based on Board staff observation on the day of the inspection, the material did not meet the specifications required in the regulations.







Unprocessed green material as it is used for ADC

### AREAS OF CONCERN:

A. The inspection identified one area of concern of Public Resources Code, Division 30, Part 4, Chapter 3.

Section 44014(b) – Terms and Conditions of the Permit. The solid waste facilities permit shall contain all terms and conditions that the local enforcement agency determines to be appropriate for the operation of the solid waste facility. The operator shall comply with all terms and conditions of the permit.

The facility weight and/or volume records indicated that the operator has on several occasions received more then the permitted 3,500 tons per day maximum. It has been the Boards policy that everything through the gate counts with the exception of soil, regardless of whether it is landfilled or not. The operator stated that they have not been including the green material and concrete in the daily tonnage because the green material is used as ADC and the concrete as road base. The LEA should require the operator to implement a procedure to ensure that the maximum permitted daily tonnage limits are not exceeded.

B. There was one area of concern of Title 27, California Code of Regulations, Consolidated Regulations for Treatment, Storage, Processing, or Disposal of Solid Waste as follows:

Section 20640 - Spreading and Compacting. Solid waste shall be spread and compacted in layers with repeated passages of the landfill equipment to minimize voids within the cell and maximize compaction. The loose layer shall not exceed a depth of approximately two feet before compaction. Spreading and compacting shall be accomplished as rapidly as practicable, unless otherwise approved by the enforcement agency.

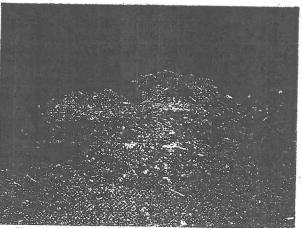
Board staff arrived at the site at 0545 to inspect cover. Green material was noted as ADC on the areas to be used the following day and soil in areas that would not be used for the next few days. During the inspection it was

Inspector

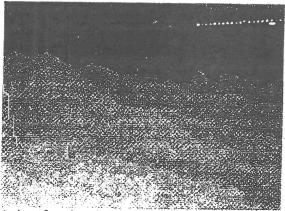
observed that the green material had not been properly spread and compacted. Some small areas were compacted, but throughout the working face where green waste was spread it was poorly compacted. This could be a result of the using the green material as ADC that has not been processed. Board staff observed some of the areas covered with soil were not properly spread and compacted.



A view of previous day active face covered with green material



The previous day active face covered with green material.



A view of previous day active face covered with soil.

### COMMENTS:

- 1. Report of Disposal Site Information (21600) The load checking program in the RDSI requires a minimum of one vehicle transporting MSW each day and one self-haul vehicle per week. During review of the records it was noted that these minimum number of load check logs were not met. The minimum number of load check logs as specified in the RDSI must be met.
- 2. Tires At the time of the inspection tires located behind the maintenance shop had standing water in them. Please ensure that the water is removed and that they are stored in matter to prevent standing water.
- 3. The operator's quarterly landfill gas monitoring reports results indicated no detectable levels of methane. On the day of the inspection methane samples were taken at GMP#1 and no detectable levels of methane were noted.

LEA Periodic CalRecycle Closed Sites CalRecycle Focused  LEA Focused CalRecycle Enforcement Agent X CalRecycle Periodic  Inspection Time Time In Time Out  Received By	
LEA Focused CalRecycle Enforcement Agent X CalRecycle Periodic  Inspection Time Time In Time Out  Facility Name Received By	Out
Inspection Time In Time In Time Out  Facility Name Received By	Dut
Facility Name Received By	Out
Facility Name Received By Keller Canyon Landfill	
Keller Canvon I andfill	
Nonor Garryon Eartain	
Facility Location Owner Name	
901 Bailey Road, Pittsburg 94565	
Inspector Also Present (Name)	

### Comments:

FACILITY: Keller Canyon Landfill

SWIS NUMBER: 07-AA-0032

INSPECTION DATE: January 23, 2007

FACILITY LOCATION: 901 Bailey Road

Pittsburg, CA

FACILITY OPERATOR: Keller Canyon Landfill Inc. (Allied Waste)

LAND OWNER: Same as operator

LOCAL ENFORCMENT AGENCY: Contra Costa County Environmental Health

INSPECTOR: B. Poroli, California Integrated Waste Management Board (CIWMB)

ACCOMPANIED BY: Eric Fung, Contra Costa LEA, Todd Pattee (Lead Operator), Micky Hill (Site Manager) and

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# **Case Report**

# Case Search

# **Case Summary**

### **Case Information**

Case Number: CV034764

Case Title: The People of the State of California VS Forward Inc et al

Case Category: Civil - Unlimited

Case Type: Toxic Tort/Environmental

Judicial Officer: Holland, Lesley

Filing Date: 2/14/2008

Case Status: Post Judgment

Location: Stockton

### **Participants**

Name	Filing Document	Role	Attorney	Filed By
Allied Waste Industries. Inc a Delaware Corp.	Complaint	Defendant		The People of the State of California
Forward. Inc a CA. Corp	Complaint	Defendant		The People of the State of California
The People of the State of California	Complaint			The People of the State of California

# **Pending Hearings**

	The state of the s	THE RESIDENCE OF STREET, STREE	 
No results	found		

# ast Events

No results found

# **Register of Actions**

ROA #	Entry
1	02/14/2008: Initial petition/complaint filed Filed by:The People of the State of California(Plaintiff) Refers to:Forward. Inc a CA. Corp(Defendant); Allied Waste Industries. Inc a Delaware Corp.(Defendant)
2	02/14/2008: Civil Case Cover Sheet
3	02/14/2008: Government exemption
4	02/14/2008: Original summons issued and filed
5	Answer filed by Forward. Inc., a CA. Corp on 11/03/2008.
58	Answer filed by Allied Waste Industries. Inc a Delaware Corp. on 11/03/2008.
9	Motion to Strike (Defendant Forward, Inc.'s answer) filed by The People of the State of California on 11/18/2008.
1	Motion to Strike (Defendant Allied Waste Industries, Inc.'s answer.) filed by The People of the State of California on 11/18/2008.

10	Motion to Strike Answer - of Forward Inc scheduled for 01/09/2009 at 09:00:00 AM in 13 at Stockton.
12	Motion to Strike Answer - of Allied scheduled for 01/09/2009 at 09:00:00 AM in 13 at Stockton.
13	Opposition to Noticed Motion filed by Forward. Inc a CA. Corp on 12/23/2008.
14	Opposition (DEFT Allied Waste Industries, Inc. opposition to PLTF's motion to strike) filed by Allied Waste Industries. Inc., a Delaware Corp. on 12/23/2008.
15	Reply to Opposition filed by The People of the State of California on 12/30/2008.
16	Notice of Change of Address and/or Telephone filed by The People of the State of California on 12/31/2008.
17	Tentative Ruling published.
18	Tentative Ruling published.
19	Tentative Ruling published.
20	Tentative Ruling published.
21	Motion to Strike Answer - of Forward Inc. scheduled for 01/21/2009 at 09:00:00 AM in 13 at Stockton.
22	Motion to Strike Answer of Forward Inc. is scheduled for 01/21/2009 at 09:00 AM in Department 13
23	Minutes finalized for Motion to Strike Answer heard 01/09/2009 09:00:00 AM.
24	Motion to Strike Answer - of Forward Inc. scheduled for 01/21/2009 at 09:00:00 AM in 13 at Stockton.
25	Motion to Strike Answer - of Allied scheduled for 01/21/2009 at 09:00:00 AM in 13 at Stockton.
26	Motion to Strike Answer of Allied is scheduled for 01/21/2009 at 09:00 AM in Department 13
27	Minutes finalized for Motion to Strike Answer heard 01/09/2009 09:00:00 AM.
28	Tentative Ruling published.
29	Tentative Ruling published.
30	Motion to Strike Answer - of Forward Inc. scheduled for 01/21/2009 at 09:00:00 AM in 13 at Stockton.
31	Motion to Strike Answer - of Allied scheduled for 01/21/2009 at 09:00:00 AM in 13 at Stockton.
32	Minutes finalized for Motion to Strike Answer heard 01/21/2009 09:00:00 AM.
33	Notice of Hearing Re: Reconsideration of Order sustaining demurrer to plaintiffs' second amended complaint without leave to amend.
34	Certificate of Mailing re Notice of Hearing
35	Court's Motion (CLM) - Reconsideration of order sustaining demurrer to plaintiffs' second amended complaint without leave to amend scheduled for 03/13/2009 at 09:00:00 AM in 13 at Stockton.
36	Supplemental (Brief RE: Reconsideration of Order Denying Plaintiff's Motion to Strike) filed by The People of the State of California on 02/19/2009.
37	Joint Statement (supplemental brief) filed by Allied Waste Industries. Inc., a Delaware Corp.; Forward. Inc., a CA. Corp on 03/02/2009.
38	Supplemental Declaration (Defendants' joint supplemental brief re: reconsideration f order denying plaintiff's motion to strike defendants' answers) filed by Forward. Inc a CA. Corp; Allied Waste Industries. Inc a Delaware Corp. on 03/02/2009.

39	Tentative Ruling published.
40	Minutes finalized for Court's Motion (CLM) heard 03/13/2009 09:00:00 AM.
41	Supplemental (Brief to the court RE: Equitable defenses) filed by The People of the State of California on 03/17/2009.
42	Ruling issued, matter no longer under submission. See minutes dated 06/11/2009.
43	Minutes finalized for Court's Motion (CLM) heard 03/13/2009 09:00:00 AM.
45	CMC: Further Case Management Conference is scheduled on 12/17/2009 at 08:30 AM in department 13
46	Minutes finalized for Ruling on Submitted Matter heard 06/11/2009 09:24:59 AM.
49	Ruling on submitted matter from 3/13/09. Motion for reconsideration is denied.
44	CMC: Further Case Management Conference - scheduled for 12/17/2009 at 08:30:00 AM in 13 at Stockton
48	Clerk's Certificate of Service By Mail generated.
50	Case Management Statement filed by The People of the State of California on 12/02/2009.
51	Case Management Statement filed by Forward. Inc a CA. Corp on 12/04/2009.
52	Case Management Statement filed by Allied Waste Industries. Inc., a Delaware Corp. on 12/04/2009.
53	CMC: Further Case Management Conference - scheduled for 04/16/2010 at 08:30:00 AM in 13 at Stockton
54	CMC: Further Case Management Conference continued to 04/16/2010 at 08:30 AM in department 13.
5	Minutes finalized for CMC: Further Case Management Conference heard 12/17/2009 08:30:00 AM.
57	Case Management Statement filed by Forward. Inc., a CA. Corp on 04/01/2010.
56	Case Management Statement filed by The People of the State of California on 04/02/2010.
59	CMC: Further Case Management Conference - scheduled for 08/25/2010 at 08:30:00 AM in 13 at Stockton
60	CMC: Further Case Management Conference is scheduled for 08/25/2010 at 08:30 AM in Department 13.
61	Minutes finalized for CMC: Further Case Management Conference heard 04/16/2010 08:30:00 AM.
62	Case Management Statement filed by Allied Waste Industries. Inc., a Delaware Corp. on 08/09/2010.
63	Case Management Statement filed by Forward. Inc., a CA. Corp on 08/10/2010.
64	Case Management Statement filed by The People of the State of California on 08/11/2010.
68	Case Management Statement filed by Forward. Inc a CA. Corp on 11/23/2010.
69	Case Management Statement filed by The People of the State of California on 11/23/2010.
70	Case Management Statement filed by Allied Waste Industries. Inc., a Delaware Corp. on 11/29/2010.
71	CMC: Further Case Management Conference - scheduled for 04/07/2011 at 08:30:00 AM in 13 at Stockton
72	CMC: Further Case Management Conference is scheduled for 04/07/2011 at 08:30 AM in Department 13.
73	Minutes finalized for CMC: Further Case Management Conference heard 12/08/2010 08:30:00 AM.

74	Case Management Statement filed by The People of the State of California on 03/18/2011.
75	Case Management Statement filed by Allied Waste Industries. Inc a Delaware Corp.; Forward. Inc a CA. Corp on 03/23/2011.
76	CMC: Further Case Management Conference - scheduled for 09/08/2011 at 08:30:00 AM in 13 at Stockton
77	CMC: Further Case Management Conference is scheduled for 09/08/2011 at 08:30 AM in Department 13.
78	Minutes finalized for CMC: Further Case Management Conference heard 04/07/2011 08:30:00 AM.
79	Case Management Statement filed by The People of the State of California on 08/22/2011.
80	Case Management Statement filed by Forward. Inc., a CA. Corp; Allied Waste Industries. Inc., a Delaware Corp, on 08/23/2011.
81	CMC: Further Case Management Conference - scheduled for 01/12/2012 at 08:30:00 AM in 13 at Stockton
82	CMC: Further Case Management Conference is scheduled for 01/12/2012 at 08:30 AM in Department 13.
83	Minutes finalized for CMC: Further Case Management Conference heard 09/08/2011 08:30:00 AM.
84	CMC: Further Case Management Conference - scheduled for 01/10/2012 at 08:30:00 AM in 13 at Stockton
85	CMC: Further Case Management Conference is scheduled for 01/10/2012 at 08:30 AM in Department 13.
86	Minutes finalized for CMC: Further Case Management Conference heard 09/08/2011 08:30:00 AM.
88	Case Management Statement filed by Allied Waste Industries. Inc., a Delaware Corp.; Forward. Inc., a CA. Corp on 12/27/2011.
87	Case Management Statement filed by The People of the State of California on 12/28/2011.
89	Trial Setting Conference - scheduled for 02/10/2012 at 08:30:00 AM in 13 at Stockton.
90	Trial Setting Conference is scheduled for 02/10/2012 at 08:30 AM in Department 13.
91	Minutes finalized for CMC: Further Case Management Conference heard 01/10/2012 08:30:00 AM.
92	Notice - Other (of Further Case Management Conference) filed by The People of the State of California on 01/10/2012.
93	Case Management Statement filed by Forward. Inc., a CA. Corp; Allied Waste Industries. Inc., a Delaware Corp. on 01/24/2012.
94	Case Management Statement filed by The People of the State of California on 01/30/2012.
95	Trial Setting Conference - scheduled for 03/12/2012 at 08:30:00 AM in 13 at Stockton.
96	Trial Setting Conference is scheduled for 03/12/2012 at 08:30 AM in Department 13.
97	Minutes finalized for Trial Setting Conference heard 02/10/2012 08:30:00 AM.
98	Case Management Statement filed by Allied Waste Industries. Inc a Delaware Corp.; Forward. Inc a CA. Corp on 02/22/2012.
99	Case Management Statement filed by The People of the State of California on 02/27/2012.
100	Trial Setting Conference - scheduled for 04/24/2012 at 08:30:00 AM in 13 at Stockton.
101	Trial Setting Conference is scheduled for 04/24/2012 at 08:30 AM in Department 13.

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102	Minutes finalized for Trial Setting Conference heard 03/12/2012 08:30:00 AM.
103	Case Management Statement filed by Forward. Inc a CA. Corp; Allied Waste Industries. Inc a Delaware Corp. on 04/09/2012.
104	Trial Setting Conference - Possible Stipulated Settlement scheduled for 04/30/2012 at 08:30:00 AM in 13 at Stockton.
105	Trial Setting Conference Possible Stipulated Settlement is scheduled for 04/30/2012 at 08:30 AM in Department 13.
106	Minutes finalized for Trial Setting Conference heard 04/24/2012 08:30:00 AM.
107	Minutes finalized for Trial Setting Conference heard 04/30/2012 08:30:00 AM.
108	Stipulated Settlement and Dismissal (Final Judgment and Permanent Injunction on Consent) filed by The People of the State of California on 04/30/2012.
109	Judgment for The People of the State of California against Forward. Inc a CA. Corp in the amount of: 87000.00 principal, 0.00 punitive damages, 0.00 costs, 0.00 pre-judgment interest, and 0.00 attorney fees entered on 04/30/2012.
110	Notice of Entry of Judgment filed by The People of the State of California on 04/30/2012.
111	Judgment - Stipulated filed by The People of the State of California on 04/30/2012.
112	Judgment for The People of the State of California against Allied Waste Industries. Inc a Delaware Corp.;Forward. Inc a CA. Corp in the amount of: 400000.00 principal, 0.00 punitive damages, 0.00 costs, 0.00 pre-judgment interest, and 0.00 attorney fees entered on 04/30/2012.
113	Additional Award entered for The People of the State of California and against Forward. Inc., a CA. Corp in the amount of 38000.00 total damages including 38000.00 costs 0.00 attorney fees and 0.00 interest.
114	Additional Award entered for The People of the State of California and against Forward. Inc a CA. Corp in the amount of 87000.00 total damages including 87000.00 costs 0.00 attorney fees and 0.00 interest.

#### **Table of Contents**

#### **Forward Matters**

The District Attorney for San Joaquin County filed a civil action against Forward, Inc. and Allied Waste Industries, Inc. on February 14, 2008 in the Superior Court of California, County of San Joaquin. The complaint seeks civil penalties of \$2,500 for each alleged violation, but no less than \$10.0 million, and an injunction against Forward and Allied for alleged permit and regulatory violations at the Forward Landfill. The District Attorney contends that the alleged violations constitute unfair business practices under the California Business and Professions Code section 17200, et seq., by virtue of violations of Public Resources Code Division 30, Part 4, Chapter 3, Article 1, sections 44004 and 44014(b); California Code of Regulations Title 27, Chapter 3, Subchapter 4, Article 6, sections 20690(11) and 20919.5; and Health and Safety Code sections 25200, 25100, et seq., and 25500, et seq. Although the complaint is worded very broadly and does not identify specific permit or regulatory violations, the District Attorney has articulated three primary concerns in past communications, alleging that the landfill: (1) used green waste containing food as alternative daily cover, (2) exceeded its daily solid waste tonnage receipt limitations under its solid waste facility permit, and (3) received hazardous waste in violation of its permit (i.e., auto shredder waste). Additionally, the District Attorney alleges that landfill gas measured by a monitoring probe at the property boundary has exceeded an action level of five percent methane. We are vigorously defending against the allegations.

On March 2, 2011, the U.S. Environmental Protection Agency (EPA) Region IX and the San Joaquin Valley Air Pollution Control District filed a civil action against Forward, Inc. in the U.S. District Court for the Northern District of California. The complaint seeks civil penalties of up to \$75,000 for each day of alleged violation, an order directing Forward to comply with various Clean Air Act regulations and the landfill's Title V permit, and unspecified injunctive relief. The facility is jointly regulated by the EPA and the San Joaquin Valley Air Pollution Control District. The alleged violations include operating gas collection wellheads at greater than 15% oxygen, experiencing a subsurface oxidation event on multiple occasions, submitting inaccurate compliance certifications, and operating a compost facility and associated equipment without a permit. We are undergoing nonbinding mediation with the agencies as we continue to vigorously defend against the allegations.

## Sunshine Canyon Matter

On November 17, 2009, the South Coast Air Quality Management District (SCAQMD) issued a Petition for an Order for Abatement (Petition) as a result of a series of odor complaints and notices of violation alleged to be associated with the operations at the Sunshine Canyon Landfill located in Sylmar, California (Sunshine Canyon). The Petition described eight notices of violation beginning in November 2008 and continuing to November 2009. The SCAQMD's independent Hearing Board held a series of public hearings between December 2009 and March 2010, after which it issued a final order (Order) that requires certain operational changes aimed at odor control, and further requires Sunshine Canyon to perform several studies regarding odor control techniques, equipment and site meteorology. In July 2010, the Hearing Board approved an amended Order suspending certain operational requirements contained in the initial Order pending completion of additional odor control studies. In September 2010, the County of Los Angeles Department of Public Works (Department) issued a directive to Sunshine Canyon requiring the implementation of certain corrective measures aimed at reducing odors. Since September 2010 and continuing through 2011, Sunshine Canyon has received several Notices of Violation from the SCAQMD based on confirmed odor complaints from the neighborhood near the landfill. On December 3, 2011, following public hearings, the Hearing Board entered a third stipulated amended order for abatement requiring Sunshine Canyon to expand its landfill gas collection system and to undertake additional odor abatement measures, and also granted permission to Sunshine Canyon to install a temporary landfill gas flare to control potential odors from landfill gas. While the District prosecutor's office has stated its intention to assess a penalty on Sunshine Canyon, it has not indicated the amount or type of such a penalty.

## Lorain County Landfill Matter

Since 2006, the Lorain County Landfill located in Lorain, Ohio has agreed to two consensual Director's Final Findings and Orders (DFFOs) issued by the Ohio Environmental Protection Agency related to operational issues,

# REPUBLIC SERVICES, INC. AND SUBSIDIARIES NOTES TO CONSOLIDATED FINANCIAL STATEMENTS, CONTINUED

punitive damages may be assessed against us related to this matter. Although it is not possible to predict the ultimate outcome, management believes that the amount of any final, non-appealable judgment will not be material.

#### Forward Matters

The District Attorney for San Joaquin County filed a civil action against Forward, Inc. and Allied Waste Industries, Inc. on February 14, 2008 in the Superior Court of California, County of San Joaquin. Forward and Allied each filed answers in November 2008, denying all material allegations of the complaint. The complaint seeks civil penalties of \$2,500 for each alleged violation, but no less than \$10.0 million, and an injunction against Forward and Allied for alleged permit and regulatory violations at the Forward Landfill. The District Attorney contends that the alleged violations constitute unfair business practices under the California Business and Professions Code section 17200, et seq., by virtue of violations of Public Resources Code Division 30, Part 4, Chapter 3, Article 1, sections 44004 and 44014(b); California Code of Regulations Title 27, Chapter 3. Subchapter 4, Article 6, sections 20690(11) and 20919.5; and Health and Safety Code sections 25200, 25100, et seq., and 25500, et seq. Although the complaint is worded very broadly and does not identify specific permit or regulatory violations, the District Attorney has articulated three primary concerns in past communications, alleging that the landfill: (1) used green waste containing food as alternative daily cover, (2) exceeded its daily solid waste tonnage receipt limitations under its solid waste facility permit, and (3) received hazardous waste in violation of its permit (i.e., auto shredder waste). Additionally, it is alleged that the landfill allowed a concentration of methane gas in excess of five percent. Discovery is currently underway. We are vigorously defending against the allegations.

On February 5, 2010, the U.S. Environmental Protection Agency (EPA) Region IX delivered a Finding and Notice of Violation to the Forward Landfill as a result of alleged violations of the Title V permit issued under the Clean Air Act. The facility is jointly regulated by the EPA and the San Joaquin Valley Air Pollution Control District. The alleged violations include operating gas collection wellheads at greater than 15% oxygen, experiencing a subsurface oxidation event on multiple occasions, and submitting inaccurate compliance certifications. We have requested a conference with the agencies and intend to vigorously defend against the allegations.

## Carbon Limestone Matter

On May 4, 2009, the Ohio Environmental Protection Agency (OEPA) issued Proposed Findings and Orders (F&Os) to Carbon Limestone Landfill, LLC, our wholly owned subsidiary. The proposed F&Os allege violations regarding the acceptance of hazardous waste from two customers and issues regarding the site's leachate management collection system and groundwater monitoring program, and seek corrective actions and a civil penalty of \$155,311. After negotiations with OEPA, on December 15, 2009, Carbon Limestone Landfill, LLC and the OEPA agreed to a Director's Findings and Final Order (DFFO) specifying a schedule of corrective actions and a civil penalty of \$73,846, comprised of a single payment of \$59,077, and funding of a supplemental environmental project costing \$14,769. We have commenced payment and instituting the corrective actions as required by the DFFO.

## Litigation Related to Fuel and Environmental Fees

On July 8, 2009, CLN Properties, Inc. and Maevers Management Company, Inc., filed a complaint against the Company and one of its subsidiaries in the United States District Court in Arizona, in which plaintiffs complain about fuel recovery fees and environmental recovery fees charged by the Company or one of its subsidiaries. On July 23, 2009, Klingler's European Bake Shop & Deli, Inc., filed a complaint against the Company and one of its subsidiaries in the Circuit Court of Jefferson County, Alabama, in which plaintiff complains about fuel/environmental recovery fees and administrative fees charged by the Company or one of





# Central Valley Regional Water Quality Control Board

22 July 2013

Don Litchfield Area Environmental Manager Republic Services 999 South Austin Road Maniteca, CA 95336 CERTIFIED MAIL 7012 0470 0000 9904 0887

By Fax and US mail

# NOTICE OF VIOLATION, FORWARD LANDFILL, SAN JOAQUIN COUNTY

The disposal of waste at the Forward Landfill in San Joaquin County is regulated by Waste Discharger Requirements Order R5-2003-0049. Republic Services (Discharger) owns and operates the facility.

On 28 June 2013, Central Valley Regional Water Quality Control Board staff received a complaint that the Discharger was accepting and spreading cannery waste in an unpermitted disposal area located north of the landfill. Staff subsequently contacted the Discharger on 2 July 2013 to discuss the complaint.

On **3** July 2013, the Discharger confirmed in writing that cannery waste (mud) had been placed on a clay pad north of the landfill for drying prior to being transported to the landfill for use as daily cover. Additionally, the Discharger informed staff that the operations had recently changed, that the land north of the landfill was no longer being used, and that the cannery waste was now being dried on a clay pad located on the Class II waste management unit (cells FU-**04** and FU-**05**).

On 12 July 2013, the Discharger and staff met to discuss the current treatment and disposal operations related to cannery waste at Forward Landfill. Based on our discussions and a subsequent site inspection on 15 July 2013, staff understands that currently three forms of cannery waste are being accepted, treated, and disposed of by the Discharger.

- Cannery residuals, which consist of whole fruits and vines, pomace, culls, leaves, peels, and seeds, is currently being treated and disposed of at the composting facility, which is permitted by San Joaquin County;
- Cannery rinsate water, which contains one to two percent solids, is currently being treated and disposed of in the Class II surface impoundment at the landfill; and
- Cannery mud, which consists of approximately 40 to 50 percent solids, is currently being spread, disked, dried and stockpiled for use as daily cover on a clay pad reportedly 2.5 to 3.0 feet thick located on top of waste management units FU-4 and FU-5.

KARL E. LONGLEY SCD, P.E., CHAIR | PAMELA C. CREEDON P.E., BCEE, EXECUTIVE OFFICER

The discharge of cannery residuals to the green waste composting area is acceptable. However, the discharge of cannery rinse water and cannery mud is not a permitted discharge and is in violation of the WDRs and Title 27 as outlined below.

# Cannery Rinse Water

The discharge of cannery rinsate water to the Class II surface impoundment without obtaining approval from the Regional Board is a violation of Discharge Specification B.3. of WDRs Order R5–2003-0049 which states: "The discharge of liquid and semi-solid waste to the Class II surface impoundment is limited to leachate for the landfill units and surface impoundment leachate collection and removal system (LCRSs), septage, chemical toilet waste, boiler blowdown water, grease trap pumpings, non-hazardous landfill gas condensate, and other waste that are compatible with the liner system and meet the approval of the Board." Republic Services has not requested, nor received, approval from the Board to discharge cannery rinse waiter into the surface impoundment. Therefore you must cease the discharge immediately.

If Republic Services desires to discharge cannery rinse water to the Class II surface impoundment in the future, then you must submit a formal written request to the Regional Board. The request shall include a *Cannery Rinse Water Operations Plan* which describes how the surface impoundment will managed to prevent odors and sludge accumulation. The Plan shall also include a water balance describing the volume of all types of liquid wastes which are discharged into the impoundments and demonstrating whether there is enough capacity, on a year-round basis, to accept the cannery rinse water.

# Cannery Mud

The discharge of cannery mud to the area north of the landfill is not permitted under the current WDRs. We recognize that Republic Services submitted a Report of Waste Discharge and requested that the WDRs be modified to allow this discharge to take place. However, because Republic Services has not yet received CEQA approval from San Joaquin County for this discharge, the Board cannot adopt WDRs that allow the discharge. Therefore, Republic Services must immediately cease all discharge of cannery waste to the land north of the landfill until the new WDRs are adopted. Failure to do so is a violation of California Water Code section 13264(a)(1).

Although the discharge and drying of cannery mud on the interim cover of waste management units FU-4 and FU-5 is not specifically described in the WDRs, this practice might be acceptable provided that the drying operations are conducted such that the intermediate cover is maintained, water percolation is minimized, and odors are not generated. Therefore, if Republic Services wishes to continue this practice, then you must immediately submit a Cannery Mud Operation Plan describing the cannery mud drying operation. The plan shall describe how the mud will be dried and managed to maintain the interim cover over the waste management units, prevent liquid runoff and odors, and minimize water percolation.

Additionally, the use of cannery waste as alternative daily cover is prohibited by §20690 (b)(3)(A) of Title 27 which states,"(3) Processed Green Material: (A) For the purposes of this section, Processed green material means any plant material that is either separated at the point of generation, or separated at a centralized facility that employs methods to minimize contamination. Green material includes, but is not limited to, yard trimmings, untreated wood waste, paper products, and natural fiber products. Green material does not include treated wood waste, mixed demolition or mixed construction debris, manure and plant waste from the food processing industry, alone or blended with soil. ...." Therefore, the use of cannery waste

as alternative daily cover must cease immediately, unless and until Republic Services submits a copy of the approval from the LEA to the Regional Board.

By **26 July 2013**, Republic Services shall either (a) submit a report certifying that the discharge of rinsate water to the Class II surface impoundment has ceased, the discharge of cannery mud has ceased, cannery waste is no longer used as interim cover, and the land north of the landfill will not be used for the disposal of cannery waste until authorized by WDRs, or (b) submit *Operations Plans* (as described above) and approval from the LEA to use the cannery waste as alternative daily cover. Either report shall also document the volume of these materials that was accepted at Forward Landfill during 2013.

The Central Valley Water Board expects that Republic Services will comply with all requirements of the WDRs and will not accept any wastes which are not permitted under the WDRs. We will evaluate your submittals in considering whether to propose issuance of an administrative civil liability complaint. Be advised that failure to operate the facility as described in Waste Discharge Requirements Order R5-2003-0049 may result in additional enforcement actions.

If you have any questions regarding this Notice of Violation, please contact Brendan Kenny at (916) 464-4835 or by email at bkenny@waterboards.ca.gov.

Windy My V-FOHOWARD HOLD, PG

Senior Engineering Geologist

Title 27 Compliance and Enforcement Unit

cc: Robert Mc Clellon, San Joaquin County Public Health Department, Stockton Ruben Ramirez, Forward Landfill Operations Manager, Stockton

			)

# **Evan Edgar**

rom:

Evan Edgar

Sent:

Wednesday, January 29, 2014 4:51 PM

To:

'Paul Morsen'
'Monica White'

Cc: Subject:

RE: Green Waste Composting in the CCCSWA Service Area

**Attachments:** 

Annual Report 2011-2012.pdf

## Dear Mr. Morsen:

This is In response to your email below. My name is Evan Edgar and I am a Registered Civil Engineer for the California Compost Coalition and have been working on statewide AB 939 policy issues with the former California Integrated Waste Management Board since 1990, and with the current state department, CalRecycle. Monica White of Organic Waste Solutions (OWS) is the Chief Sustainability Officer for OWS, who is a member of the California Compost Coalition, who lives in Orinda and works from home for OWS, and represents California Compost Coalition at meetings as an environmental scientist, and is a graduate of St. Mary's. Monica is a new mother, and has had a sick baby at times over the last week, and have not been readily available.

California Compost Coalition is a Lobbying Firm based in Sacramento that represent independent organic composters in Sonoma, Napa, Lake, Yolo and Santa Clara counties. These compost facilities have capacity to accept green waste and food waste for composting to produce valuable organic-registered compost products for vineyards, landscapers, and home use. The use of compost has determined to reduce greenhouse gases where if green waste and food waste were laced in landfills, would generate greenhouse gases.

The California Compost Coalition supporting data you requested comes from your own CCCSWA Annual Reports submitted to the state - CalRecycle. I retrieved the attached Annual Report Summaries for CY 2011 and CY 2012 submitted to the state from the CCCSWA Home Page. CCCSWA needs to file an "Annual Report Summary" each Calendar Year to the state oversight agency, California Department of Resources Recycling and Recovery (CalRecycle), on the programs and tons of solid waste and recycling in their jurisdictions, by August of each year. CCCSWA, Bart Carr, prepares the Annual Report, and the CCCSWA files and reviews the Annual Report. CalRecycle staff review the Annual Report each year to gauge AB 939 compliance. What happens in the rest of unincorporated County does not matter as the Report was filed by CCCSWA is for CCSWA programs and tons. The unincorporated County and other cities outside of CCCSWA need to file their own Annual Report specific to their own jurisdiction. The tons and programs by the other parts of the County are not part of the CCCSWA Annual Report.

CCCSWA has acknowledged that there was zero "0" composting tons in CY 2011 and only about 18,000 tons in 2012. CCSWA also documents that green waste with food waste from several cities within the CCCSWA is going to ADC, which is a blatant violation of Title 27 state minimum standards. The documentation from the CCSWA documents is bulleted below and the entire Annual Reports are attached.

# CY 2011 - The following is from the CY 2011 Annual Report prepared by Bart Carr of CCCSWA for the CCCSWA – not the County as a whole:

- CCCSWA CY 2011
  - o Green Waste Generation 45,128 tons
  - Composted Zero Tons
  - Landfill Daily Cover (ADC) 20,333 tons (Green waste and food waste in some cases)
    - It is against state regulations to use green waste with food waste as ADC

- Forward Inc. (a Republic Services Landfill near Stockton) used green waste and food waste as ADC and lost a civil case filed by the County of San Joaquin
- Republic knows not to use food waste as ADC
- Missing 24,795 tons is unaccounted for in the Annual Report Where did it go???
- Page 13 of 15
  - o Program 7030-FR-CMF (Composting)
    - Diversion Tons: "0" None
      - No composting was reported in CY 2011
    - Tons Collected 45,128 tons
  - Program 7040-FR-ADC (Alternative Daily Cover)
    - 20,333 tons
      - Danville 11,729 tons green waste
      - Lafayette 1,282 tons –(Note: green waste and food waste collection there)
      - Moraga 657 tons (Note: green waste and food waste collection there)
      - Orinda 767 tons (Note: green waste and food waste collection there)
      - Walnut Creek 5,898 tons (Note: green waste and food waste collection there)
    - Greenwaste and food waste cannot be used as ADC by state regulations
    - Walnut Creek, Lafayette, Moraga, and Orinda that has food waste with green waste, when placed at Keller Canyon as ADC, would be in violation of state regulations
    - The green waste with food waste from Lamorinda is under contract with Republic Services to be composted at their Newby Island Landfill Compost Facility near Milpitas.
    - There is no evidence in the CCCSWA report to the state that this is happening
    - However, 24,795 tons is missing in the CCCSWA Annual Report Where did the green waste and food waste tons go???

# The following is from the CY 2012 Annual Report prepared by Bart Carr of CCCSWA for the CCCSWA – not the County as a whole:

- CCCSWA Annual Report CY 2012
  - o Green Waste Generation 40,609 tons
  - o Composted 17,678 Tons
  - Landfill Daily Cover (ADC) at Republic's Keller Canyon Landfill—22,785 tons (Green waste and food waste in some cases)
    - It is against state regulations to use green waste with food waste as ADC
    - Forward Inc. (a Republic Services Landfill near Stockton) used green waste and food waste as ADC and lost a civil case filed by the County of San Joaquin
    - Republic knows not to use food waste as ADC
  - O Not in the CCCSWA Annual Report, but in the CCCSWA HFH RFP, **55,321 tons** was collected in FY11/12
  - Missing 14,858 tons in generation is unaccounted for in the CCCSWA Annual Report compared to the CCCSWA RFP – Where did it go???
    - 55,321 collection tons per RFP minus 17,678 tons to compost, and 22,785 tons to ADC leaves 14,858 tons missing?? Unaccounted for!
- Page 13 of 15
  - o Program 7030-FR-CMF (Composting)
    - Diversion Tons: 17,678 tons
      - CCCSWA lists Newby Island, Richmond Sanitary Landfill & Compost Facility (Golden Bear), and Grover Compost Facility as locations
      - Not part of the CCCSWA Annual Report:

- The CCCSWA HFH RFP states that the I-680 corridor residential organics (green materials and home food scraps) are collected by Waste Management on page 8:
  - A portion is hauled to Keller Canyon Landfill and used as ADC which is a violation of state regulations od used food scraps as ADC – about 21,487 tons per CalRecycle records and 22,785 tons per CCCSWA Annual Report – say 22,000 tons of green waste with some food scraps is going to ADC at Keller Canyon
  - A potions is hauled to the Republic Contra Costa Transfer Station in Martinez, and is composted at the Golden Bear compost facility in Richmond
- Reviewing the records from The Richmond Sanitary Landfill and Compost Facility (Golden Bear) – about 18,000 tons of material is composted at the Republic Golden Bear Compost Facility which is transferred from Republic's Martinez Transfer Station- which is assigned to Martinez by Golden Baer since the Transfer Station is in Martinez.
  - So the CCCSWA Annual Report for composting matches with the 1-680 tonnage amounts
- Tons Collected 41,609 tons
- Page 13 of 15 Program 7040-FR-ADC (Alternative Daily Cover)
  - 22,785 tons
    - Danville 13,059 tons green waste
    - Lafayette 1,635 tons –(Note: green waste and food waste collection there)
    - Moraga 708 tons (Note: green waste and food waste collection there)
    - Orinda 873 tons (Note: green waste and food waste collection there)
    - Walnut Creek 6,510 tons (Note: green waste and food waste collection there)
  - 21,485 tons is the amount listed on the CalRecycle Home Page
  - About 22,000 tons of ADC was used
  - Greenwaste and food waste cannot be used as ADC by state regulations
  - Walnut Creek, Lafayette, Moraga, and Orinda that has food waste with green waste, when placed at Keller Canyon as ADC, would be in violation of state regulations
  - The green waste with food waste from Lamorinda is under contract with Republic Services to be composted at their Newby Island Landfill Compost Facility near Milpitas.
  - There is no evidence in the CCCSWA report to the state that this is happening
  - However, 24,795 tons is missing in the CCCSWA Annual Report Where did the green waste and food waste tons go???

From: Paul Morsen [mailto:paul@wastediversion.org]

Sent: Tuesday, January 28, 2014 5:09 PM

To: Paul Morsen

Subject: RE: Green Waste Composting in the CCCSWA Service Area

Good Afternoon...

The Central Contra Solid Waste Authority has been copied on several e-mails from our customers asking us to look into whether Republic Services is composting green waste in accordance with the franchise contract with us. An rganization, Organic Waste Solutions (OWS), has alleged that a substantial portion of green waste collected in our service area is not being composted, as contractually required, but rather is being landfilled. We have requested a meeting with OWS to ascertain how they have arrived at their conclusion but a scheduled meeting with them was cancelled at their request and they have not been willing, as of this writing, to reschedule. It appears that OWS has

misrepresented or just not understood the green waste tonnage reports as made to CalRecycle, the California State Agency where solid waste reports are made. The tonnage statistics used by OWS seem to come from State records (CalRecycle) that they are misinterpreting.

The CCCSWA takes the contractual requirements with our collectors very seriously and if any improprieties exist, we will immediately take steps to insure that our contract services are being correctly implemented now and in future contracts. However, we feel that OWS's allegations are simply not true.

# Paul Morsen

Executive Director Central Contra Costa Solid Waste Authority 1850 Mt. Diablo Blvd., Suite 320 Walnut Creek, CA 94596 (925) 906-1801 phone (925) 906-1805 fax



# **Annual Report Summary: Central Contra Costa Solid Waste Authority** (CCCSWA) (2009)

This Annual Report Summary is an official record of your CalRecycle Electronic Annual Report submission, except for your Venue/Event section information, which is contained in a separate report. You may reach that section from the Electronic Annual Report's left navigation bar.

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On: Tuesday, February 04, 2014 at 11:25 AM

#### Summary

Jurisdiction: Central Contra Costa

Solid Waste Authority

(CCCSWA) Report Year 2009

Filed:

Report Supervisor Reviewed

Status:

#### **Submitted Information**

Date Monday, August 30, 2010

Report at 3:36 PM

Submitted:

Report PAUL MORSEN

Submitted (paul@wastediversion.org)

By:

#### **Jurisdiction Contact**

Jurisdiction Bart Carr

Contact:

Address: 1850 Mt Diablo Blvd Ste 320 Walnut Creek, CA 94596

Phone (925) 906-1801

Number:

Fax

Number:

Email bart@wastediversion.org

Update http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm

Contact

Info:

## **Disposal Rate Calculation**

#### **Definition of Terms**

Reporting-Year Disposal Amount (tons) - defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). See <u>User's Guide</u> or contact LAMD representative if uncertain,

Disposal Reduction Credits - the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). Descriptions of these credits can be found on that sheet. See EAR User's Guide or contact LAMD representative if uncertain.

Reporting-Year Transformation Waste (tons) - defaults to the total tonnage of waste sent in the Reporting-Year by a jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS). Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the Reporting-Year Transformation Waste (tons) number to 0.00.

Reporting-Year Population - January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting -Year as prepared by the California Department of Finance (DOF)

Reporting-Year Employment - the estimate of the annual average number of employees by jurisdiction in the Reporting -Year as prepared by the California Employment Development Department (EDD)

Additional Definitions - for additional definitions and/or acronym descriptions, see the LGCentral Glossary.

Reporting-Year Disposal Amount (tons):		118,361.06
Disposal Reduction Credits (Reported):		
Disaster Waste (tons):	0.00	
Medical Waste (tons):	0.00	
Regional Diversion Facility Residual Waste (tons):	0.00	
C&D Waste (tons):	0.00	
Class II Waste (tons):	1328.78	
Out-of-State Export (Diverted) (tons):	0.00	
Other Disposal Amount (tons):	0.00	

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	Total Disposal Reduction Credit Amount (tons):	1329
	Total Adjusted Reporting-Year Disposal Amount (tons):	117,032.00
	Reporting-Year Transformation Waste (tons):	00.00
	Reporting-Year Population:	166,863
	Reporting-Year Employment:	77,925

# Reporting-Year Calculation Results (Per Capita)

	Population Target Annual		Employment	
			Target Annua	
Disposal Rate without Transformation(pounds/person/day):		3.8		8.2
Transformation Rate (pounds/person/day):	0.9	0.0	2.0	0.0
The Calculated Disposal Rate (pounds/person/day):	4.7	3.8	9.8	8.2

#### **Calculation Factors**

**If any boxes are checked**, please complete, and sign the <u>Reporting Year Disposal Modification Certification Sheet</u> and mail, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

Although you will be able to submit your electronic Annual Report without completing this sheet, your Annual Report will not be deemed complete until this sheet is completed and received by CalRecycle. Contact your <u>LAMD representative</u> for details.

Alternative disposal tonnage

Deductions to DRS disposal tonnage

## **Questions and Responses**

## **Rural Petition for Reduction in Requirements**

## **Rural Petition For Reduction**

**1. Question:** Was your jurisdiction granted a Rural Petition for Reduction by CalRecycle? For more information regarding Rural Petition For Reduction, go to Rural Solid Waste Diversion Home Page.

## Response

No.

# **Newly Incorporated Cities**

## **New City**

1. Question: Since the date of your last Annual Report, are there any newly incorporated cities within your county/regional agency?

#### Response

No.

## **Disposal Rate Accuracy**

Disposal Rate Accuracy

1. Question: Are there extenuating circumstances pertaining to your jurisdiction's disposal rate that CalRecycle should consider, as authorized by the <u>Public Resources Code Section 41821(c)</u>? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below. If so, please use the space below to tell CalRecycle.

## Response

No.

## **Planning Documents Assessment**

## Source Reduction and Recycling Element (SRRE)

1. Question: Does the SRRE need to be revised?

## Response

No.

## **Household Hazardous Waste Element (HHWE)**

2. Question: Does the HHWE need to be revised?

## Response

No.

## Non-Disposal Facility Element (NDFE)

**3. Question:** Describe below any changes in the use of <u>nondisposal facilities</u>, both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

#### Response

The CCCSWA is supporting Allied Waste Industries, its franchised service provider, as they modify the solid waste facility permit for the Contra Costa Transfer & Recovery Station (CCTRS) that will permit the reception and processing of source separated commercial food waste for digestion. In late 2008, the CCCSWA began a pilot program to collect source-separated commercial food waste that must be processed through a grinder prior to final delivery to the East Bay Municipal Utility District (EBMUD). Food waste grinding had been planned to take place at the CCTRS but current facility permits do not allow this use. The CCCSWA plans to begin expansion of the food waste program in late 2010 and anticipates that permit modification allowing food grinding at the CCTRS will be completed at this time. Additionally, food waste grinding activities conforms with the general scope of diversion operations as described in the current NDFE for the CCTRS.

#### Non-Disposal Facility Element (NDFE)

**4. Question:** Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

## Response

No.

## **Summary Plan Assessment**

#### **Summary Plan**

1. Question: Does the Summary Plan need to be revised?

## Response

No.

## Siting Element Assessment

**Total County or Agency Wide Disposal Capacity** 

1. Question: Based on the best available estimates of current and future disposal, how many years of disposal capacity does your county or regional agency have?

## Response

30

#### **Total County or Agency Wide Disposal Capacity**

2. Question: If you do not currently have 15 years of disposal capacity, describe your strategy for obtaining 15 years of capacity.

#### Response

No response has been entered

#### **Siting Element Adequacy**

3. Question: Does the Siting Element need to be revised? The Siting Element will need to be revised if you have less than 15 years disposal capacity and have not described a strategy for obtaining 15 years disposal capacity.

#### Response

No.

## Areas of Concern / Conditional Approvals

#### Areas of concern

1. Question: Did CalRecycle require your jurisdiction to address any areas of concern when determining the adequacy of your solid waste planning documents, or any of their elements?

#### Response

No.

## Conditional approvals

2. Question: Did CalRecycle give conditional approval to any of your solid waste planning documents, or any of their elements?

#### Response

No.

## **Additional Information**

#### **Additional Information**

1. Question: Is there anything else you would like to tell CalRecycle about unique or innovative efforts by your jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative and include a brief description of those files below.

#### Response

Yes. CIWMB LAMD staff members conducted a 'Good Faith Effort' review for the Cities of Danville, Walnut Creek, Orinda, and Moraga following the 2006 Annual Report. LAMD staff members found C&D waste management, commercial recycling programs, and ordinance adoption as deficient and contributing to each cities inability to meet AB 939 diversion requirement for 2006. In response, the CCCSWA working with its member cities, took the following actions: C&D Ordinance Revision - The C&D ordinance working group developed a new 'model' ordinance with revisions that remove inconsistencies, and include new threshold, deposit, and penalty requirements that will make all CCCSWA member city C&D ordinances more uniform, and easier to administer. The model C&D ordinance was approved the CCCSWA Board at the June 2009 meeting. Currently, Danville, Walnut Creek, and Orinda have adopted or modified their C&D Ordinance to reflect changes made in the model. C&D Ordinance revisions are still in progress in Lafayette and Moraga. - Commercial Recycling - The CCCSWA Board started a process to analyse and develop a new approach to commercial recycling that will replace the current permit recycling program which is not providing the desired diversion that will allow CCCSWA member agencies to increase overall diversion levels. This is due to the lack of direct control over the type and standards of services offered by the 30+ permitted service providers. The

CCCSWA Board is interested in franchising commercial recycling and offering either exclusive and semiexclusive service provider(s) that will offer specific services designated by the CCCSWA. The CCCSWA is planning on introducing these new franchised services by 2015 or possibly earlier. - EPP Ordinance - A 'Model' Environemtal Perferable Purchasing (EPP) Policy was developed by the CCCSWA and the City of Walnut Creek. The EPP policy was approved by the CCCSWA Board and transmitted to member cities in May 2009 for adoption. Currently, CCCSWA member cities Danville, Walnut Creek, and Lafayette have adopted EPPs. EPP development and adoption is still in-progress in Orinda and Moraga. Commercial Food Discards: At the end of 2009, a total of 90 restaurants and grocery stores in Walnut Creek, Lafayette, Danville, Orinda and Moraga participated in a new pilot program testing source-separated collection of food waste. Collected food material is processed by grinding to meet size specifications and taken to the EBMUD Water Treatment Facility in Oakland, CA for digestion. In November, 2009, the Pilot expanded to included an additional 15 participants in Danville, Orinda, and Moraga. The commercial food waste program will begin final expansion to 324 restaurant and grocery participants in September, 2010. In 2009, 895 Tons of commercial food waste was collected for digestion at EBMUD. Residential Food Scraps: The Cities of Lafayette, Orinda, and Moraga added food waste to green waste collection in 2007. This collection effort is continuing with weekly participation rates in the mid 40 percent range, based on visual auditing. Commingled green and food waste is sent to the Newby Island compost facility for composting. The City of Walnut Creek will add food waste to green waste collection in Fall 2010 and this material will also be sent to Newby Island for composting. Collected quantities of residential food waste collected with yard waste is reported in the 'Residential Curbside Green Waste Collection' activity description.

## **SRRE and HHWE Diversion Programs**

#### 1000-SR-XGC (Xeriscaping/Grasscycling)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

1674.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Grasscycling

#### **Jurisdiction Notes**

CCCSWA promotes grasscycling through instruction in compost workshops and distribution of informational handouts at special events. In 2009, 224 residents attended compost workshops where grasscycling and low-waste gardening practices were taught. Regional Agency member cities continue ongoing grasscycling as part of turf area maintenance in public parks and civic areas encompassing approximately 281 acres in 2009. Breakdown by member city includes - Walnut Creek: 90 acres resulting in 514 tons of grass waste diverted through grasscycling, Danville: 160 acres resulting in 976 tons, Moraga: 7 acres resulting in 43 tons, Orinda: 10 acres resulting in 61 tons, Lafayette: 14 acres resulting in 80 tons.

#### 1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

1053.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

## **Jurisdiction Notes**

CCCSWA operates a regional program that offers free instructional workshops, free DVD videos (available on loan), reduced cost compost bins (Biostack and Earth Machine compost bins) and home composter certification with \$1.50 rate reduction. 224 residents attended free workshops in 2009. Reduced cost Biostack and Earth Machine compost bins are available and sold to residents and businesses in all CCCSWA member cities and Unincorporated areas. Fundin to subsidize the reduced purchase price comes from the CCCSWA Diversion Incentive Fund (DIF). A total of 352 compost bins were sold to residents during 2009. The \$1.50/month garbage rate reduction continued with a total of 1,245 residences receiving this rate reduction. Based on the # of certified composters in the CCCSWA service area, staff estimates the following diversion - Walnut Creek: 434 Tons, Orinda: 158 Tons, Lafayette: 210 Tons, Moraga 93 Tons, Danville: 159 Tons

#### 1020-SR-BWR (Business Waste Reduction Program)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

The CCCSWA conducted a total of 261 recycling audits at office buildings and helped to establish or improve recycling services for several large commercial locations: including the Lafayette Chamber of Commerce, CMG Mortgage in Walnut Creek, and Town and Country Shopping Center in Danville. Authority staff continued to network with businesses by attending various Chamber of Commerce mixers and events.

## 1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: No

#### **Jurisdiction Notes**

Walnut Creek city staff assisted the CCCSWA in creating a new Environmental Purchasing Policy (EPP) that would serve Walnut Creek's own need and become a model for other CCCSWA member cities. Work began on the EPP in October 2008, and the final CCCSWA Board-approved copy was transmitted to member cities in June 2009. The following cities have adopted an EPP policy: Danville: Adopted in April 2010. Lafayette: Adopted in March 2008. Walnut Creek: Will adopt in August 2010 as part of a general adminstrative policy review and modification process. Orinda and Moraga continue to work on their respective EPPs. No projected adoption date exists for either city at this time.

## 1040-SR-SCH (School Source Reduction Programs)

Current Status: AO - Alternative and Ongoing Program Start Year: 2000

Report Year Diversion Tons: 0.00 Selected in SRRE: No

Existed before 1990: No Owned or Operated: No

#### **Jurisdiction Notes**

Lafayette, Danville, Lafayette, Orinda, Walnut Creek: The "Waste Buster" Certification Program is used to set up and support classroom waste reduction and recycling activities and educational presentations for local schools. Garden composting and grasscycling are two methods used at most schools. Educators also reuse paper (backsides) and make duplex copies to reduce paper waste. A total of 25 elementary, middle, and high schools are Wastebuster certified in the CCCSWA member communities. Five "Composting in the Classroom" presentations were presented in elementary schools in each member city. Walnut Creek, Lafayette, and Moraga: Los Perales Elementary in Moraga, Buena Vista and Murwood Elementary Schools in Walnut Creek, and Burton Valley and Springhill Schools in Lafayette all collect lunch room food scraps for composting in their school gardens.

## 1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: Yes Owned or Operated: No

## **Jurisdiction Notes**

Danville, Orinda Lafayette, Moraga, and Walnut Creek collect tree and landscape prunings for grinding, and use as mulch. City public works staff also "grassycle" large turf areas and reuse scrap concrete and surplus dirt for soil stabilization. City staff practice paper reduction through duplex copying, use of emails, reusable ceramic cups, plates, and utensils in breakrooms. Walnut Creek established a "Reuse Room" in 2009 where excess office

equipment and supplies are taken for display and redistribution with city offices. Lafayette city offices were awarded "Green Business" designation, in part, due to their office source reduction activities.

## 1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 295.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

The CCCSWA has partnered with the Hospice Foundation of the East Bay to collect reusable items (clothing, small furniture, household items, etc) on-call, curbside. Collected items are sold through a network of thrift stores. Quantities collected by this program include: Danville: 73 Tons, Walnut Creek: 154 Tons, Lafayette: 31 Tons Orinda: 20 Tons Moraga: 17 Tons

#### 2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons: 60983.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Multi-family residences | Single-family residences | Commingled (Single-stream) | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

## **Jurisdiction Notes**

Households in the CCCSWA service area are served by single stream weekly curbside collection. Diversion tons reported reflect amount of collected comingled recyclables in 2009 (not including collected green waste). Walnut Creek: 6,897 Tons Danville: 6,566 Tons Lafayette: 3,496 Tons Moraga: 2,176 Tons Orinda: 2,934

## 2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

Report Year Diversion Tons: Selected in SRRE: Yes 873.00 Owned or Operated: No

## **Jurisdiction Notes**

CCCSWA and central county residents are served by the Walnut Creek Recycling Center (WCRC), a recycling center/drop off located in downtown Walnut Creek. The WCRC accepts mixed paper, cardboard, plastics (#1-5, #7), scrap wood, scrap metal, green waste, and CRV containers. Scrap metal: 73 Tons Yard Waste: 655 Tons Wood Waste: 41 Tons Cardboard: 86 Tons Mixed Recyclables: 18 Tons

## 2020-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons: 118.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Existed before 1990: Yes

## **Jurisdiction Notes**

In 2009, the CCCSWA service area began the year with six buyback centers, one each in Lafayette, Moraga, and Danville, and three in Walnut Creek. State budget conditions required redirection of DOC funding formerly used to support buy-back centers and forced closure of all buy-backs with the exception of the Walnut Creek Recycling Center Buyback, which is supported by the CCCSWA recycling franchise. The CCCSWA, through its newsletter and

website, has promoted the continuing operation of the WCRC Buy-back for use by residents from all CCCSWA member communities. WCRC Buyback tonnages reported in 2009 include: Walnut Creek: 91 Tons Danville: 5 Tons Lafayette: 16 Tons Moraga: 2 Tons Orinda: 4 Tons

## 2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

22818.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Commingled (Single-stream) | Source separated | Film Plastic | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

#### **Jurisdiction Notes**

The CCCSWA has two programs providing on-site collection for local Central County businesses. The CCCSWA Small Business Program serves small businesses with one cubic yard or less of refuse per week with free collection service. Larger generators are served by the CCCSWA Permit Recycling Program. Diversion tons reported reflect amount of materials recovered from CCCSWA communities through the small business program and permitted collector system: Walnut Creek: 9,499 Tons Danville: 4,760 Tons Lafayette: 5,229 Tons Moraga: 1,431 Tons Orinda: 1,899 Tons The CCCSWA Board started a process to analyse and develop a new approach to commercial recycling that will replace the current permit recycling program which is not providing the desired diversion that will allow CCCSWA member agencies to increase overall diversion levels. This is due to the lack of direct control of the type and standards of services offered by the 30+ permitted services. The CCCSWA Board is interested in franchising commercial recycling and offering either exclusive and semi-exclusive service provider(s) that will offer specific services designated by the CCCSWA. The CCCSWA is planning on introducing these new franchised services by 2015 or possibly earlier.

## 2040-RC-SFH (Commercial Self-Haul)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 8294.00 Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

Yellow Page ads are placed in local phone directories to promote recycling options for C&D materials and encourage contractors to contact the CCCSWA for recycling options for construction and demolition debris. The cities continue to distribute the updated "Builder's Guide to Reuse and Recycling" at each city's construction permit desk, and have installed a new "Recycling Wizard" on the CCCSWA updated website that allows contractors or property owners to identify local and regional recycling facilities for C&D and self haul waste recovery. Material recovered from self hauled waste at the Contra Costa Transfer & Recovery Station (CCTRS) in 2009 includes: Walnut Creek: 3,862 Tons Danville: 1,659 Tons Lafayette: 1,046 Tons Moraga: 817 Tons Orinda: 910 Tons

#### 2050-RC-SCH (School Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

522.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

## **Jurisdiction Notes**

• Recycling tonnages reported as collected from schools in Danville: 40 Tons • Recycling tonnages reported as collected from schools in Lafayette: 92 Tons • Recycling tonnages reported as collected from schools in Moraga: 87 Tons • Recycling tonnages reported as collected from schools in Orinda: 111 Tons • Recycling tonnages reported as collected from schools in Walnut Creek: 192 Tons

## 2060-RC-GOV (Government Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

## **Jurisdiction Notes**

Town of Danville: Recycles white paper, mixed paper, newspaper, cardboard, aluminum, tin, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, the corporation yard, recreation centers, senior facilities, and parks. The Town of Danville Public Works Department undertook a number of large capital improvement, parks, and roadway improvement projects that produced construction waste. City of Lafayette: Recycles white paper, mixed paper, newspaper, cardboard, aluminum, tin, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, the corporation yard, recreation centers, senior facilities, and parks. Town of Moraga: Recycles paper, cardboard, containers, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, their corporation yard, and recreation center. City of Walnut Creek: Recycles white paper, mixed paper, newspaper, cardboard, aluminum, tin, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, the corporation yard, recreation centers, senior facilities, and parks. City of Orinda: Recycles paper, cardboard, containers, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, and recreation center.

## 2070-RC-SNL (Special Collection Seasonal (regular))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

689.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

CCCSWA continued the residential curbside reuse collection program for household reusable items from single family residences twice per year. In 2009, the materials accepted included: clothing, household goods, bicycles, electronics, small furnishing items, and sporting goods. The materials picked up by the contracted reuse collectors (East Bay Depot for Creative Reuse, St. Vincent de Paul, and Pacific Rim Recycling) are resold or reused by charitable organizations. Quantities of special waste collected in 2009 included: Walnut Creek: 214 Tons Danville: 189 Tons Lafayette: 136 Tons Moraga: 62 Tons Orinda: 88 Tons

## 3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

36297.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Single-Family

#### **Jurisdiction Notes**

Curbside green waste collection uses 64 gallon carts collected weekly and sent to various facilities including CCL Organics in Benicia, Grover Composting Facility near Modesto and ADC use at Keller Landfill. 64 gallon carts or 1yard boxes are provided to large multi family buildings with same end use. The Cities of Lafayette, Orinda, and Moraga added food waste to green waste collection in 2007. Commingled green and food waste is sent to the Newby Island compost facility for composting. The City of Walnut Creek will add food waste to green waste collection in Fall 2010 and this material will also be sent to Newby Island for composting. Remaining agency members, including Danville and unincorporated areas, will be phased in between 2011 and 2015, as determined by the CCCSWA Board. Collected volumes of green waste and comingled green/food waste (Lafayette, Orinda, Moraga) in 2009 are: Walnut Creek: 11,343 Tons Danville: 10,800 Tons Lafayette: 5750 Tons Moraga: 3579 Tons Orinda: 4825 Tons

## 3010-CM-RSG (Residential Self-haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996 Report Year Diversion Tons:

1803.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

## **Jurisdiction Notes**

Self hauled greenwaste continued to be accepted from Central County residents and their contractors at the Walnut Creek Recycling Center (WCRC). Quantities of green waste accepted at the WCRC in 2009 included: Walnut Creek: 1278 Tons Danville: 117 Tons Lafayette: 253 Tons Moraga: 57 Tons Orinda: 98 Tons

## 3020-CM-COG (Commercial On-Site Greenwaste Pick-up)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

2437.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

Businesses and government offices continue to receive green waste collection service upon request under the CCCSWA franchises or permitted commercial recycler program. Green waste collected through the CCCSWA's Commercial Permitted Recycling Program included: Walnut Creek: 740 Tons, Danville: 508 Tons, Lafayette: 996 Tons, Moraga: N/A, Orinda: 193 Tons

## 3030-CM-CSG (Commercial Self-Haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

893.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

CCCSWA continued to support acceptance of green waste (primarily delivered by landscapers) at the Walnut Creek Recycling Center and continued to promote alternatives to landfilling C&D and yard debris on the CCCSWA's updated website. Quantities of green waste accepted from commercial generators at the WCRC in 2009 included: Walnut Creek: 656 Tons Danville: 40 Tons Lafayette: 107 Tons Moraga: 19 Tons Orinda: 71 Tons

# 3040-CM-FWC (Food Waste Composting)

Current Status: AO - Alternative and Ongoing Program Start Year: 1999

Program Start Year: 1999 Report Year Diversion Tons:

895.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

Commercial Food Waste: At the end of 2009, a total of 90 restaurants and grocery stores in Walnut Creek and Lafayette participated in a new pilot program testing collection of food waste. Collected food material is taken to the EBMUD Water Treatment Facility in Oakland, CA for digestion. In November, 2009, the Pilot expanded to included an additional 15 participants in Danville, Orinda, and Moraga. The commercial food waste program will begin final expansion to 324 restaurant and grocery participants in September, 2010. In 2009, 895 Tons of commercial food waste was collected for digestion at EBMUD. Residential Food Scraps: The CCCSWA conducted a pilot residential food scrap collection program in 2006, starting in April of that year. However, due to public concern related to odors and vectors, the pilot was discontinued in October, 2006. Using experience gained from the Danville pilot to better educate the public about odor and vector control, the Cities of Lafayette, Orinda, and Moraga added food waste to green waste collection in 2007. This collection effort in these communities is continuing with weekly participation rates in the mid 40 percent range, based on visual auditing. Commingled green and food waste is sent to the Newby Island compost facility for composting. The City of Walnut Creek will add food waste to green waste collection in Fall 2010 and this material will also be sent to Newby Island for composting. Collected quantities of residential food waste collected with yard waste is reported in the "Residential Curbside Green Waste Collection" activity description.

## 3050-CM-SCH (School Composting Programs)

Current Status: AO - Alternative and Ongoing |

Program Start Year: 2001 Report Year Diversion Tons: 0.00 Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

The CCCSWA sponsors the "Compost in the Classroom" Program that provides classroom instruction on composting to K-6 schools in the CCCSWA service area. Each CCCSWA member city and unincorporated areas received five classroom presentations during the 2008-09 and 2009-10 school years. Danville - As part of school outreach efforts, Danville schools are encouraged to compost their garden and landscape waste onsite. Lafayette: Burton Valley, Springhill, Happy Valley, and Lafayette Schools have incorporated composting in their school garden programs. Moraga: Joaquin Moraga Intermediate, Rheem, and Los Perales Schools have incorporated composting in their school garden programs. Orinda: Wagner Ranch and Del Rey Elementary Schools have on-site composting programs. Walnut Creek: Currently Murwood, Buena Vista, and Walnut schools have onsite composting. Buena Vista School was the first school to participate in the CCCSWA commercial food waste pilot and will serve other schools when expanded, starting in September 2010.

## 3060-CM-GOV (Government Composting Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1997

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: No

#### **Jurisdiction Notes**

City government in the CCCSWA service area do not compost greenwaste generated within public areas. However, all use regional compost facilities through either self -haul or through collection by the CCCSWA franchised collection services. All cities maintain a "mulch pile" of shredded green/wood waste materials to use as mulch for soil stabilization and mud abatement.

## 4020-SP-TRS (Tires)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 40.00 Selected in SRRE: Yes

Existed before 1990: Yes

Selected in SRRE: Yes
Owned or Operated: No

#### **Jurisdiction Notes**

Tires were collected for recycling at the Contra Costa Transfer and Recovery Station (CCTRS) in Martinez. Quantities collected in 2009 include - Walnut Creek: 19 Tons, Danville: 8 Tons, Lafayette: 5 Tons, Moraga: 4 Tons, Orinda: 4 Tons

## 4030-SP-WHG (White Goods)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

#### **Jurisdiction Notes**

Residents can dispose of white goods at the Contra Costa Transfer & Recovery Facility (CCTRS) near Martinez and Pittsburg Transfer Station. The CCCSWA website was updated in 2009 and includes a new "Recycling Wizard" which allows residents to located facilities for disposal of white goods.

#### 4040-SP-SCM (Scrap Metal)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

201.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

#### **Jurisdiction Notes**

Scrap metal is recovered from C&D disposal loads and also accepted for recycling at the Contra Costa Transfer & Recovery Station (CCTRS) near Martinez and Pittsburg Transfer Station. Salvageable metal is also recovered during CCCSWA's bulky waste collection service which is provided at no cost to each residence twice annually. Additionally, salvage and reuse yards are promoted on the CCCSWA website's new Recycling Wizard tool. Scrap metal collected through the CCCSWA's Commercial Permitted Recycling Program included: Walnut Creek: 112 Tons Danville: 21 Tons Lafayette: 42 Tons Moraga: 9 Tons Orinda: 17 Tons

#### 4050-SP-WDW (Wood Waste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

120.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

## **Jurisdiction Notes**

Wood waste is recovered from delivered C&D loads and also accepted for recycling at the Contra Costa Transfer & Recovery Station (CCTRS) located near Martinez. Wood waste can also be recycled at the Pittsburg Transfer Station the Walnut Creek Recycling Center (WCRC). Most Central County wood waste is used as biomass at Tracy "Peaker" Facility, or is used as ADC at Keller Canyon Landfill. Starting in late 2009, ~40% of the recovered wood waste will be sent to biomass facilities in Fresno, Lincoln and Anderson, CA. The balance will sent for mulch production at a Waste Management facility in Fremont, CA. Additionally, wood waste from Central County commercial customers are collected by CCCSWA permited recyclers. Decorative wood and dimensional lumber are collected for reuse on Central County clean-up days. Building materials salvage and reuse yards promoted on CCCSWA website. Wood waste recovery at the WCRC includes: Walnut Creek: 73 Tons Danville: 3 Tons Lafayette: 24 Tons Moraga: 8 Tons Orinda: 12 Tons

#### 4060-SP-CAR (Concrete/Asphalt/Rubble)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

2308.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No Selected Program Details: Asphalt Paving | Brick | Concrete/cement | Gypsum Board/drywall | Mixed C + D | Rock, soils and fines

## **Jurisdiction Notes**

The CCCSWA encourages recycling of inerts and C&D waste materials from construction and capital improvement projects and promotes C&D and inerts recycling in Builder's Guide and Reuse and Recycling Guide, the CCCSWA website's Recycling Wizard, and also telephone book advertising. Recovery of recyclable C&D waste and inerts in 2009 included: Danville: 483 Tons, Lafayette: 334 Tons, Moraga: 88 tons, Orinda: 140 tons, Walnut Creek: 1263 Tons The CCCSWA anticipates that the new or revised member city C&D ordinances (see Activity 6020-ORD) which requires use of CCCSWA approved recovery facilities will increase recovery of C&D and inert waste. Additionally, the CCCSWA and member cities will initiate use of a new on-line C&D tracking system that allows permit holders/contractors to more easily update their project Waste Management Plans (WMPs), including material disposal information, and also allows City and CCCSWA staff to access this information in real-time to monitor disposal and diversion patterns.

## 4090-SP-RND (Rendering)

Current Status: AO - Alternative and Ongoing Program Start Year: 1998

Program Start Year: 1998 Report Year Diversion Tons: 0.00 Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

Central County restaurants continued to use local tallow companies for collection and diversion of fats, oils, and other byproducts of food preparation. CCCSWA has initiated a commercial food waste pilot program that collects oil and fats along with food waste from restaurants in Walnut Creek, Lafayette, Orinda, and Danville. The commercial food waste program will expand, beginning in Sepember 2010.

## 5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

## **Jurisdiction Notes**

The CCCSWA has revised and updated its website (www.wastediversion.org) to expand content, and website organization making information more convenient and accessible. The revision inluded addition of a new "Recycling Wizard" that allows residents and businesses to find local and regional recycling opportunities for a variety of materials. The wizard data base is maintained and updated by CCCSWA and Contra Costa County staff. CCCSWA member city websites link to the CCCSWA website to allow convenient and fast access to waste reduction, recycling, composting, and other related information. The CCCSWA's home composting video "Home Composting - It's Second Nature" is posted on YOUTUBE and linked to the CCCSWA website. Since posting on YouTube, the video has been viewed over 41,000 times.

## 5010-ED-PRN (Print (brochures, flyers, guides, news articles))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

## **Jurisdiction Notes**

Monthly columns and announcements are published in Rossmoor News, Walnut Creek Journal, and Lamorinda Sun regarding waste reduction and recycling. The CCCSWA's newsletter "Diversions" is distributed to all single family homes as a bill insert. The CCCSWA also distributes informational flyers and guides including: the CCCSWA Customer Guide to Garbage, Recycling, and Yard Waste Services, Home Composting, Worm Composting, Grasscycling and Mulching Guides, Office Recycling Guide, "4Rs" Newsletter for Schools, Residential Food Scraps Recycling Guide, Pharmaceuticals and U/E-Waste Recycling Flyers.

# 5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

## **Jurisdiction Notes**

In 2009, CCCSWA staff participated in and supported 13 community events within its service area, including: -Danville: Bishop Ranch Earth day Festival, Danville Fourth of July Parade, and Danville Farmers Market. Lafayette: Lafayette Earth Day Festival, Art & Wine Festival, Lafayette Farmers Market - Moraga: Moraga Pear Festival - Orinda: Wagner Ranch Nature Area Earth Day Fair, 4th of July Parade - Walnut Creek: Kaiser Hospital Earth Day Fair, Walnut Creek Farmers Market, Walnut Festival, and Walnut Creek Art & Wine Festival.

## 5030-ED-SCH (Schools (education and curriculum))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

Danville: The following programs were offered to Danville schools: • Wastebuster certifications and re-certification. Three of the Danville schools are certified as Wastebusters. • Assemblies - Earthcapades • Workshops - Junkology, Composting, Vermi-composting, School Waste Audits • Technical Assistance - design of collection systems, setting up lunch waste diversion programs, food waste collection, green waste collection, purchase of containers, working with Facilities and Maintenance staff • Education - Quarterly Schools Newsletter, Materials Recovery Facility field trips, classroom presentations, special event assistance, presentations to PTA and parents groups, maintenance of school resources and information on wastediversion.org, working with Earth Team on special projects. As new programs became available for recycling at schools, ongoing discussions, meetings and correspondence with custodians, principals, teachers and district facilities were conducted to present recommendations for implementing service and improving diversion. Lafayette: • Wastebuster certifications and re-certification. Every Lafayette school is certified as a Wastebuster. • Assemblies – Earthcapades • Workshops – Junkology, Composting, Vermicomposting, School Waste Audits • Technical Assistance - design of collection systems, setting up lunch waste diversion programs, food waste collection, green waste collection, purchase of containers, working with Facilities and Maintenance staff • Education - Quarterly Schools Newsletter, Materials Recovery Facility field trips, classroom presentations, special event assistance, presentations to PTA and parents groups, maintenance of school resources and information on wastediversion.org, working with Earth Team on special projects. As new programs became available for recycling at schools, ongoing discussions, meetings and correspondence with custodians, principals, teachers and district facilities were conducted to present recommendations for implementing service and improving diversion. Moraga: • Wastebuster certifications and re-certification. Every Moraga school is certified as a Wastebuster. • Assemblies - Earthcapades • Workshops - Junkology, Composting, Vermi-composting, School Waste Audits • Technical Assistance - design of collection systems, setting up lunch waste diversion programs, food waste collection, green waste collection, purchase of containers, working with Facilities and Maintenance staff • Education - Quarterly Schools Newsletter, Materials Recovery Facility field trips, classroom presentations, special event assistance, presentations to PTA and parents groups, maintenance of school resources and information on wastediversion.org, working with Earth Team on special projects. As new programs became available for recycling at schools, ongoing discussions, meetings and correspondence with custodians, principals, teachers and district facilities were conducted to present recommendations for implementing service and improving diversion. Orinda: • Wastebuster certifications and re-certification. Orinda Intermediate School is certified as a Wastebuster. • Assemblies - Earthcapades • Workshops - Junkology, Composting, Vermi-composting, School Waste Audits • Technical Assistance - design of collection systems, setting up lunch waste diversion programs, food waste collection, green waste collection, purchase of containers, working with Facilities and Maintenance staff • Education - Quarterly Schools Newsletter, Materials Recovery Facility field trips, classroom presentations, special event assistance, presentations to PTA and parents groups, maintenance of school resources and information on wastediversion.org, working with Earth Team on special projects. As new programs became available for recycling at schools, ongoing discussions, meetings and correspondence with custodians, principals, teachers and district facilities were conducted to present recommendations for implementing service and improving diversion. Walnut Creek: • Wastebuster certifications and re-certification. All of the Walnut Creek schools are certified as a Wastebuster. • Assemblies - Earthcapades • Workshops - Junkology, Composting, Vermicomposting, School Waste Audits • Technical Assistance – design of collection systems, setting up lunch waste diversion programs, food waste collection, green waste collection, purchase of containers, working with Facilities and Maintenance staff • Education - Quarterly Schools Newsletter, Materials Recovery Facility field trips, classroom presentations, special event assistance, presentations to PTA and parents groups, maintenance of school resources and information on wastediversion.org, working with Earth Team on special projects. As new programs became

available for recycling at schools, ongoing discussions, meetings and correspondence with custodians, principals, teachers and district facilities were conducted to present recommendations for implementing service and improving diversion.

# 6010-PI-EIN (Economic Incentives)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 0.00 Selection

Selected in SRRE: Yes
Owned or Operated: No

Selected Program Details: Discounts | Rebate | Variable can rate/Quantity based user fee

#### **Jurisdiction Notes**

As an incentive, the CCCSWA continued use of a progressive residential rate structure to encourage adoption of lesser refuse service levels as a way to save money. The CCCSWA also offers a discounted garbage rate for certified home composter and subsidized home composting bins as incentives to compost. The CCCSWA also instituted the "Small Business Recycling Program" for all small commercial who generate one cubic yards per week or less which is a free service. By using the free service as an incentive, small business can lower their garbag service and reduce costs.

## 6020-PI-ORD (Ordinances)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1993 Report Year Diversion Tons: 0.00

Existed before 1990: No

Selected in SRRE: No Owned or Operated: No

Selected Program Details: C & D ordinance | Recycled content procurement

#### **Jurisdiction Notes**

EPP Ordinance: A "model" Environmental Preferable Purchasing (EPP) policy was developed by the CCCSWA and City of Walnut Creek. The EPP policy was approved by the CCCSWA Board and transmitted to member cities in May 2009 for adoption. Currently, Danville, Walnut Creek, and Lafayette have adopted EPPs. EPP development is still in progress in Orinda and Moraga. C&D Ordinance Revisions - CCCSWA and Walnut Creek city staff members initiated review of existing C&D Ordinances in October, 2008. Review revealed inconsistencies between cities on thresholds that trigger ordinance compliance, deposit requirements, and how penalties are levied. Furthermore, staff review revealed weaknesses in how contractors are required to report diverted weight on their project Waste Management Plans. Based on these findings, the C&D ordinance working group developed a new "model" ordinance with revisions that remove the inconsistencies, and include new threshold, deposit, and penalty requirements that will make all CCCSWA member city C&D ordinances more uniform, and easier to administer. The model C&D ordinance was approved the CCCSWA Board at the June 2009 meeting. Currently, Danville, Walnut Creek, and Orinda have adopted or modified their C&D Ordinance to reflect changes made in the model. C&D Ordinance revisions are still in progress in Lafayette and Moraga. CCCSWA member cities have joined a regional program to certify and approve C&D processing facilities for their ability to recover recyclable C&D waste and require contractors to use these facilities. Currently, fourteen (14) facilities have been approved and are featured on the list, which can be accessed at the CCCSWA newly revised webiste (www.wastediversion.org). The requirement to use a certified facility for C&D disposal has been incorporated into the model ordinance and revised city ordinances. Copies of the list are distributed at the building permit departments of each CCCSWA member city. The approved facility list will also be incorporated into a new, on-line C&D waste tracking program that will be installed and used by CCCSWA member cities in late 2010.

#### 7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: No

## **Jurisdiction Notes**

Materials continued to be taken to Pacific Rim Material Recovery Facility in Benicia and the Davis Street Transfer Station Material Recovery Facility for processing and material recovery. Material from the I680 corridor

communities, including Walnut Creek, Danville, and Unincorporated Areas go the Pacific Rim. Material from the I24 corridor communities, including Orinda, Lafayette, Moraga and Unincorporated Areas go to Davis Street.

## 7010-FR-LAN (Landfill)

Current Status: AO - Alternative and Ongoing Program Start Year: 2000

Existed before 1990: No Report Year Diversion Tons: 0.00 Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

CCCSWA member cities and unincorporated central county areas continues to use Keller Canyon Landfill. All diversion programs associated with the landfill occur at the Contra Costa Transfer & Recovery Facility where material recovery and load checking takes place.

## 7020-FR-TST (Transfer Station)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995 Report Year Diversion Tons: 0.00 Existed before 1990: No

Selected in SRRE: Yes

Owned or Operated: No

#### Jurisdiction Notes

CCCSWA member cities and unincorporated central county communities take their materials to the Contra Costa Transfer & Recovery Station (CCTRS) located near Martinez. The CCTRS accepts wallboard, clean wood, asphalt, concrete, soil, metals, and cardboard, all of which were diverted when possible.

## 7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

38993.00

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: No

## **Jurisdiction Notes**

CCCSWA franchise agreements requires that fifty percent or more of green waste collected in the Central County service area must composted. In 2009, green waste was sent to CCL Organics, Newby Island and Grover Compost Facilities. Danville: 10957, Lafayette: 6110, Moraga: 3655, Orinda: 4994, Walnut Creek: 13277.

## 7040-FR-ADC (Alternative Daily Cover)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons:

7481.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

## **Jurisdiction Notes**

Greenwaste, wood waste, and inert C&D materials collected in Central County is taken to Keller Canyon and ACME Landfills for use as ADC or other onsite Beneficial Reuse. In 2009, this included: Danville: 2,788 Tons, Lafayette: 384 Tons, Moraga: 213 Tons, Orinda: 236 Tons, and Walnut Creek: 3860 Tons.

## 8010-TR-BIO (Biomass)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

C&D materials collected by Waste Management under the CCCSWA franchise are separated at Davis Street Transfer Station and processed at their C&D processing facility. Wood waste resulting from this processing is delivered to the Tracy "Peaker" Facility. Starting in late 2009, approximately 40% of the recovered wood waste will be sent to facilities in Fresno, Lincoln and Anderson, CA. The balance will be sent for mulch production at the Waste Management facility in Fremont, CA.

## 8020-TR-TRS (Tires)

Current Status: AO - Alternative and Ongoing Program Start Year: 1995

Existed before 1990: No

Report Year Diversion Tons: 0.00 Selected in SRRE: No

Owned or Operated: No

## **Jurisdiction Notes**

Local tire shops continue to accept used tires. Lakin Tire is the primary hauler permitted to collect and process tires in the CCCSWA service area.

## 9000-HH-PMF (Permanent Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 411.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

## **Jurisdiction Notes**

The Central Contra Costa Sanitary District HHW facility continues to be the primary public disposal facility for hazardous materials generated by households and small businesses in Central County. Walnut Creek Recycling Center (WCRC) also collected used motor oil and antifreeze. Quantities collected in 2009 include: WC: 156 Tons, Lafayette: 70 Tons, Danville: 67 Tons, Moraga: 29 Tons, Orinda: 41 Tons, County: 48 Tons

# 9010-HH-MPC (Mobile or Periodic Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: Yes

Owned or Operated: No

## **Jurisdiction Notes**

## 9020-HH-CSC (Curbside Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

2153.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

Weekly collection of used oil and filters continued as part of residential Central County curbside collection. 2,153 gallons were collected in 2009.

## 9030-HH-WSE (Waste Exchange)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1997 Report Year Diversion Tons: Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

Central Contra Costa Sanitary District's permanent collection facility continued to provide a reusable hazardous waste exchange service for selected materials, including latex paints, fertilizer, and household cleaning agents. In 2009, a total of 189.39 tons were collected and made available for collection and reuse.

189.00

## 9040-HH-EDP (Education Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

Ongoing outreach activities for the Central County HHW facility's CESQG program include ads in local chamber of commerce publications, local newsletters, presence at business trade fairs and word of mouth by local agency inspectors that work with CESQGs.

## 9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001 Report Year Diversion Tons: 162.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

## **Jurisdiction Notes**

E-waste was collected curbside as part of CCCSWA's periodic reuse collection program. These materials are taken to the Direct Computer Disposal in Hayward for processing. Electronic waste collected through the CCCSWA's Commercial Permitted Recycling Program included: Walnut Creek: 70 Tons, Danville: 30 Tons, Lafayette: 34 Tons, Moraga: 13 Tons, Orinda: 15 Tons

#### 9050-HH-OTH (Other HHW)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996 Report Year Diversion Tons: 8.00 Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

CCCSWA collected 8.4 tons of used household batteries through drop off at a local Central County hardware and drug stores. Continued working with the California Product Stewardship Council to promote Extended Producer Responsibility of HHW and Universal Waste.

# Annual Report Summary: Central Contra Costa Solid Waste Authority (CCCSWA) (2010)

This Annual Report Summary is an official record of your CalRecycle Electronic Annual Report submission, except for your Venue/Event section information, which is contained in a separate report. You may reach that section from the Electronic Annual Report's left navigation bar.

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On: Tuesday, February 04, 2014 at 11:26 AM

## Summary

**Jurisdiction:** Central Contra Costa Solid Waste Authority

(CCCSWA)

Report Year 2010 Filed:

Report Supervisor Reviewed Status:

## Submitted Information

Date Friday, July 29, 2011 at Report 11:03 AM

Submitted:

Report PAUL MORSEN

Submitted (paul@wastediversion.org)

By:

## **Jurisdiction Contact**

Jurisdiction Bart Carr

Contact:

Address: 1850 Mt Diablo Blvd Ste 320 Walnut Creek, CA 94596

Phone (925) 906-1801@

**Number:** 

Fax

Number:

Email bart@wastediversion.org

Address:

Update http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChq.htm

Contact Info:

## **Disposal Rate Calculation**

## **Definition of Terms**

**Reporting-Year Disposal Amount (tons)** – defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). See User's Guide or contact LAMD representative if uncertain.

**Disposal Reduction Credits** - the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a <u>Reporting Year Disposal Modification Certification Sheet (PDF)</u>. Descriptions of these credits can be found on that sheet. See <u>EAR User's Guide</u> or contact LAMD representative if uncertain.

**Reporting-Year Transformation Waste (tons)** – defaults to the total tonnage of waste sent in the Reporting-Year by a jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS). Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the *Reporting-Year Transformation Waste (tons)* number to 0.00.

**Reporting-Year Population** – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting -Year as prepared by the California Department of Finance (DOF)

**Reporting-Year Employment** – the estimate of the annual average number of employees by jurisdiction in the Reporting -Year as prepared by the California Employment Development Department (EDD)

Additional Definitions - for additional definitions and/or acronym descriptions, see the LGCentral Glossary.

Reporting-Year Disposal Amount (tons):		117,483.99
Disposal Reduction Credits (Reported):		
Disaster Waste (tons):	0.00	
Medical Waste (tons):	0.00	
Regional Diversion Facility Residual Waste (tons):	0.00	
C&D Waste (tons):	0.00	
Class II Waste (tons):	899.41	
Out-of-State Export (Diverted) (tons):	0.00	
Other Disposal Amount (tons):	0.00	

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Total Disposal Reduction Credit Amount (tons):	899	
Total Adjusted Reporting-Year Disposal Amount (tons):	116,585.00	
Reporting-Year Transformation Waste (tons):	00.00	
Reporting-Year Population:	163,657	
Reporting-Year Employment:	69,719	

## Reporting-Year Calculation Results (Per Capita)

	Population Target Annual		Employment Target Annual	
Disposal Rate without Transformation(pounds/person/day):		3.9		9.2
Transformation Rate (pounds/person/day):	0.9	0.0	2.0	0.0
The Calculated Disposal Rate (pounds/person/day):	4.7	3.9	9.8	9.2

#### **Calculation Factors**

**If any boxes are checked**, please complete, and sign the <u>Reporting Year Disposal Modification Certification Sheet</u> and mail, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

Although you will be able to submit your electronic Annual Report without completing this sheet, your Annual Report will not be deemed complete until this sheet is completed and received by CalRecycle. Contact your <u>LAMD representative</u> for details.

Alternative disposal tennage

Deductions to DRS disposal tennage

## **Questions and Responses**

## **Rural Petition for Reduction in Requirements**

#### **Rural Petition For Reduction**

Question: Was your jurisdiction granted a Rural Petition for Reduction by CalRecycle?
 For more information regarding Rural Petition For Reduction, go to <u>Rural Solid Waste Diversion Home Page</u>.

## Response

No.

## **Newly Incorporated Cities**

#### New City

1. Question: Since the date of your last Annual Report, are there any newly incorporated cities within your county/regional agency?

#### Response

No.

## **Disposal Rate Accuracy**

**Disposal Rate Accuracy** 

1. Question: Are there extenuating circumstances pertaining to your jurisdiction's disposal rate that CalRecycle should consider, as authorized by the <u>Public Resources Code Section 41821(c)</u>? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below. If so, please use the space below to tell CalRecycle.

## Response

No.

## **Planning Documents Assessment**

## **Source Reduction and Recycling Element (SRRE)**

1. Question: Does the SRRE need to be revised?

#### Response

No.

## **Household Hazardous Waste Element (HHWE)**

2. Question: Does the HHWE need to be revised?

#### Response

No.

## Non-Disposal Facility Element (NDFE)

**3. Question:** Describe below any changes in the use of <u>nondisposal facilities</u>, both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

#### Response

The Solid Waste Facility Permit (SWFP) for the Contra Costa Transfer & Recovery Station (CCTRS) is being revised to permit separate processing of commercial food waste collected by the CCCSWA's Food Recycling Project. Source separated commercial food waste is processed (grinding) to prepare it for digestion at the East Bay Municipal Utility District's water treatment facility. Once the SWFP modification in completed in August or September 2011, the CCTRS SWFP will allow processing of up to 60 TPD of commercial food waste from the CCCSWA service area.

#### Non-Disposal Facility Element (NDFE)

4. Question: Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

## Response

No.

## **Summary Plan Assessment**

#### **Summary Plan**

1. Question: Does the Summary Plan need to be revised?

## Response

No.

## **Siting Element Assessment**

#### **Total County or Agency Wide Disposal Capacity**

**1. Question:** Based on the best available estimates of current and future disposal, how many years of disposal capacity does your county or regional agency have?

## Response

58

## **Total County or Agency Wide Disposal Capacity**

Question: If you do not currently have 15 years of disposal capacity, describe your strategy for obtaining 15 years of capacity.

#### Response

No response has been entered

## **Siting Element Adequacy**

**3. Question:** Does the Siting Element need to be revised? The Siting Element will need to be revised if you have less than 15 years disposal capacity and have not described a strategy for obtaining 15 years disposal capacity.

## Response

No.

## Areas of Concern / Conditional Approvals

#### Areas of concern

Question: Did CalRecycle require your jurisdiction to address any areas of concern when determining the
adequacy of your solid waste planning documents, or any of their elements?

## Response

No.

#### **Conditional approvals**

2. Question: Did CalRecycle give conditional approval to any of your solid waste planning documents, or any of their elements?

# Response

No.

#### **Additional Information**

## **Additional Information**

1. Question: Is there anything else you would like to tell CalRecycle about unique or innovative efforts by your jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative and include a brief description of those files below.

#### Response

No.

## **SRRE and HHWE Diversion Programs**

1000-SR-XGC (Xeriscaping/Grasscycling)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

1840.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Grasscycling

#### **Jurisdiction Notes**

CCCSWA Region: CCCSWA promotes grasscycling through instruction in compost workshops and distribution of informational handouts at special events. In 2010, 350 residents attended compost workshops where grasscycling and low-waste gardening practices were taught. Regional Agency member cities continue ongoing grasscycling as part of turf area maintenance in public parks and civic areas encompassing approximately 281 acres. Estimates of grasscycling diversion based on reported acreage and CIWMB/CalRecycle estimate of 350 lbs clippings/1000 sq ft includes - Walnut Creek: 548 tons of grass waste diverted through grasscycling, Danville: 1098 tons, Moraga: 48 tons, Orinda: 61 tons, Lafayette: 85 tons.

## 1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

1262.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

CCCSWA Region: CCCSWA operates a regional program that offers free instructional workshops, free DVD videos (available on loan), reduced cost compost bins (Biostack and Earth Machine compost bins) and home composter certification with \$1.50 rate reduction. 350 residents attended free workshops in 2010. Reduced cost Biostack and Earth Machine compost bins are available and sold to residents and businesses in all CCCSWA member cities and unincorporated areas. Funding to subsidize the reduced purchase price comes from the CCCSWA Diversion Incentive Fund (DIF). A total of 259 compost bins were sold to residents during 2010. The \$1.50/month garbage rate reduction continued with a total of 1,461 residences receiving this rate reduction. Based on the # of certified composters in the CCCSWA service area, staff estimates the following diversion - Walnut Creek: 514 Tons, Orinda: 185 Tons, Lafayette: 255 Tons, Moraga 110 Tons, Danville: 198 Tons

## 1020-SR-BWR (Business Waste Reduction Program)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

"CCCSWA Region: The CCCSWA, working with its franchised and permitted recyclers, continues to conduct waste audits, on request, at businesses, business parks, amd office buildings to improve recycling services. As part of the audit visit, the service providers will suggest waste reduction practices to assist the bussinesses to effectively reduce and recycle waste.

## 1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

CCCSWA Region: The following cities have adopted an EPP policy: Danville: Adopted in April 2010. Lafayette: Adopted in March 2008. Walnut Creek: Adopted in August 2010. Orinda and Moraga continue to work on their respective EPPs. No projected adoption date exists for either city at this time.

## 1040-SR-SCH (School Source Reduction Programs)

Current Status: AO - Alternative and Ongoing Program Start Year: 2000

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

## **Jurisdiction Notes**

The "Waste Buster" Certification Program is used to set up and support classroom waste reduction and recycling activities and educational presentations for local schools. Garden composting and grasscycling are two methods used at most schools. Educators also reuse paper (backsides) and make duplex copies to reduce paper waste. A total of 27 elementary, middle, and high schools are wastebuster certified in the CCCSWA member communities. 30 ""Composting in the Classroom"" presentations were presented in elementary schools in CCCSWA member cities and county in 2010. 2010: Walnut Creek, Lafayette, Orinda, and Moraga: Los Perales Elementary in Moraga, Buena Vista and Murwood Elementaries in Walnut Creek, Del Rey and Wagner Ranch elementaries in Orinda, and Burton Valley and Springhill Schools in Lafayette all collect lunch room food scraps for composting in their school gardens.

## 1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

## **Jurisdiction Notes**

Member agencies collected tree and landscape prunings for grinding, and use as mulch. Public Works staff also grassycle" large turf areas and reuse scrap concrete and surplus dirt for soil stabilization. City staff practice paper" reduction through duplex copying, use of emails, reusable ceramic cups, plates, and utensils in breakrooms. Walnut Creek continues to utilize its "Reuse Room" where excess office equipment and supplies are taken for display and redistribution.

#### 1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

Existed before 1990: Yes

**Jurisdiction Notes** 

## 2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Multi-family residences | Single-family residences | Commingled (Single-stream) | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

58717.00

## **Jurisdiction Notes**

CCCSWA Region: Households in the CCCSWA service area are served by single stream weekly curbside collection. Diversion tons reported reflect amount of collected comingled recyclables in 2010 (not including collected green waste). Walnut Creek: 17,919 Tons, Danville: 17,114 Tons, Lafayette: 10,383 Tons, Moraga: 5,652 Tons, Orinda: 7,619 Tons,

## 2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

575.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

Central County residents are served by the Walnut Creek Recycling Center (WCRC), a recycling center/drop off located in downtown Walnut Creek. The WCRC accepts mixed paper, cardboard, plastics (#1-5, #7), scrap wood, scrap metal, green waste, and CRV containers. Walnut Creek: 422 Tons, Danville: 29 Tons, Lafayette: 70 Tons, Moraga: 16 Tons, Orinda: 37 Tons,

#### 2020-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989

Existed before 1990: Yes

Report Year Diversion Tons: 24.00 Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

CCCSWA Region: In 2010, the CCCSWA, through its newsletter and website, has promoted the continuing operation of the Walnut Creek Recycling Center (WCRC) Buy-back for use by residents from all CCCSWA member communities. WCRC Buyback tonnages reported include: Walnut Creek: 19 Tons, Danville: .91 Tons, Lafayette: 3 Tons, Moraga: .37 Tons, Orinda: .82 Tons.

## 2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

28168.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Commingled (Single-stream) | Source separated | Film Plastic | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

## **Jurisdiction Notes**

The CCCSWA has two programs providing on-site collection for local Central County businesses. The Small Business Program serves small commercial generating two cubic yards or less of refuse per week with free collection service. Larger generators are served by a regional permitted recycling services. Diversion tons reported reflect amount of materials recovered from CCCSWA communities through the small business program and permitted collector system: Walnut Creek: 13,430 Tons, Danville: 5562 Tons, Lafayette: 2629 Tons, Moraga: 1152 Tons, Orinda: 2137 Tons, County: 3257 Tons The CCCSWA Board continues a process to analyse and develop a new approach to commercial recycling that will replace the current permit recycling program which will be discontinued in June 2012. The CCCSWA Board is interested in franchising commercial recycling and offering either exclusive and semi-exclusive service provider(s) that will offer specific services designated by the CCCSWA. The CCCSWA is planning on introducing new services in 2012 to respond to mandatory commercial recycling requirements.

## 2040-RC-SFH (Commercial Self-Haul)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons:

10320.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

CCCSWA Region: Use of the ""Recycling Wizard"" on the CCCSWA updated website allows contractors or property owners to identify local and regional recycling facilities for C&D and self haul waste recovery. Material recovered from self hauled waste at the Contra Costa Transfer & Recovery Station (CCTRS) in 2010 includes: Walnut Creek: 4,699 Tons, Danville: 2,103 Tons, Lafayette: 1,327 Tons, Moraga: 1,036 Tons, Orinda: 1,154 Tons,

### 2050-RC-SCH (School Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

377.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

CCCSWA Region: The CCCSWA operates the ""WasteBusters"" Program to assist schools in setting up and operating waste reduction and recycling activities and education assistanace. Examples of activities and support made available by WasteBusters includes: • Wastebuster certification and annual award of \$2000 to support waste reduction & Recycling activities. • Assemblies conducted by the performance group ""Earthcapades"" • Workshops - Junkology, Composting, Vermi-composting, School Waste Audits • Technical Assistance - design of collection systems, setting up lunch waste diversion programs, food waste collection, green waste collection, purchase of containers, working with facilities/Maintenance staff • Education - Quarterly Schools Newsletter, Materials Recovery Facility field trips, classroom presentations, special event assistance, presentations to PTA and parents groups, maintenance of school resources and information on wastediversion.org, working with Earth Team on special projects. As new programs became available for recycling at schools, ongoing discussions, meetings and correspondence with custodians, principals, teachers and district facilities were conducted to present recommendations for implementing service and improving diversion. Recycling diversion reporting is required as part of the WasteBusters program. Reported weights for 2010 include: Walnut Creek: 92 Tons Lafayette: 84 Tons Moraga: 87 Tons Orinda: 114 Tons

# 2060-RC-GOV (Government Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: Yes Owned or Operated: No

### **Jurisdiction Notes**

Town of Danville: Recycles white paper, mixed paper, newspaper, cardboard, aluminum, tin, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, the corporation yard, recreation centers, senior facilities, and parks. City of Lafayette: Recycles white paper, mixed paper, newspaper, cardboard, aluminum, tin, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, the corporation yard, recreation centers, senior facilities, and parks. Town of Moraga: Recycles paper, cardboard, containers, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, their corporation yard, and recreation center. City of Walnut Creek: Recycles white paper, mixed paper, newspaper, cardboard, aluminum, tin, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, the corporation yard, recreation centers, senior facilities, and parks. City Orinda: Recycles paper, cardboard, containers, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, and recreation center.

### 2070-RC-SNL (Special Collection Seasonal (regular))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 367.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

CCCSWA Region: Continues the residential curbside reuse collection program for household reusable items from residences twice per year. In 2010, the materials accepted included: clothing, household goods, bicycles,

electronics, small furnishing items, and sporting goods. The materials picked up by the contracted reuse collectors (East Bay Depot for Creative Reuse, St. Vincent de Paul, and Pacific Rim Recycling) are resold or reused by charitable organizations. Quantities of special collection materials include: Walnut Creek: 116 Tons Danville: 130 Tons Lafayette: 48 Tons Moraga: 30 Tons Orinda: 43 Tons"

# 3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

41995.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Single-Family

### **Jurisdiction Notes**

CCCSWA Region: Curbside green waste collection uses 64 gallon carts collected weekly and sent to various facilities, including CCL Organics in Benicia, Newby Island Compost Facility near Milpitas, Recology/Grover Composting Facility near Modesto, and ADC use at Keller Landfill. 64 gallon carts or 1yard boxes are provided to large multi family buildings with same end use. The Cities of Lafayette, Orinda, and Moraga added food waste to green waste collection in 2007 and Walnut Creek added food scraps in Fall 2010. Remaining agency members, including Danville and unincorporated areas, will be phased in between 2012 and 2015, as determined by the CCCSWA Board. Collected volumes of green waste and comingled green/food waste (Lafayette, Orinda, Moraga) are: Walnut Creek: 13,104 Tons Danville: 12,537 Tons Lafayette: 6,651 Tons Moraga: 4,133 Tons Orinda: 5,571

### 3010-CM-RSG (Residential Self-haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

## **Jurisdiction Notes**

CCCSWA Region: Self hauled greenwaste continued to be accepted from Central County residents and their contractors at the Walnut Creek Recycling Center (WCRC) in 2010.

# 3020-CM-COG (Commercial On-Site Greenwaste Pick-up)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

2689.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

Businesses and government offices receive green waste collection service upon request under the CCCSWA franchises or permitted commercial recycler program. Green waste collected through the CCCSWA's Commercial Permitted Recycling Program included: Walnut Creek: 1748 Tons, Danville: 472 Tons, Lafayette: 60 Tons, Moraga: NA, Orinda: 342 Tons, County: 67 Tons.

## 3030-CM-CSG (Commercial Self-Haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

313.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

CCCSWA continued to support acceptance of green waste (primarily delivered by landscapers) at the Walnut Creek Recycling Center and continued to promote alternatives to landfilling C&D and yard debris on the CCCSWA's updated website. Quantities of green waste accepted from commercial generators at the WCRC in 2010 included: Walnut Creek: 81 Tons Danville: 147 Tons Lafayette: 58 Tons Moraga: 19 Tons Orinda: 6 Tons

### 3040-CM-FWC (Food Waste Composting)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999 Report Year Diversion Tons: 1222.00 Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

Commercial Food Waste: At the end of 2010, 154 restaurants and grocery stores in Walnut Creek and Lafayette participated in a new pilot program testing collection of food waste. Collected food material is taken to the EBMUD Water Treatment Facility for digestion. The program began final expansion in September, 2010 to eventually include 324 restaurant and grocery participants. In 2010, 1,222 tons of commercial food waste was collected for digestion at EBMUD. Residential Food Scraps: The Cities of Lafayette, Orinda, Moraga, and Walnut Creek added food waste to green waste collection. This collection effort in these communities is continuing with weekly participation rates ranging from the mid 30 to low 40 percent range, based on visual auditing. Commingled green and food waste is sent to the Newby Island compost facility for composting. Collected quantities of residential food waste collected with yard waste is reported in the "Residential Curbside Green Waste Collection" activity description.

### 3050-CM-SCH (School Composting Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001 Report Year Diversion Tons: 0.00 Existed before 1990: No Selected in SRRE: No Owned or Operated: No

# **Jurisdiction Notes**

CCCSWA Region: The CCCSWA sponsors the ""Compost in the Classroom" Program that provides classroom instruction on composting to K-6 schools in the CCCSWA service area. Each CCCSWA member city and unincorporated areas received five classroom presentations during the 2009-10 and 2010-11 school years. Danville - As part of school outreach efforts, Danville schools are encouraged to compost their garden and landscape waste onsite. Lafayette: Burton Valley, Springhill, Happy Valley, and Lafayette Schools have incorporated composting in their school garden programs. Moraga: Joaquin Moraga Intermediate, Rheem, and Los Perales Schools have incorporated composting in their school garden programs. Orinda: Wagner Ranch and Del Rey Elementary Schools have on-site composting programs. Walnut Creek: Currently Murwood, Buena Vista, and Walnut schools have onsite composting. Buena Vista School was the first school to participate in the CCCSWA commercial food waste pilot and will serve other schools when expanded, starting in September 2010.

### 3060-CM-GOV (Government Composting Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1997 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

City government in the CCCSWA service area do not compost greenwaste on-site. However, all use regional compost facilities through either self-haul or through collection by the CCCSWA franchised collection services. All cities maintain a "mulch pile" of shredded green/wood waste materials to use as mulch for soil stabilization and mud abatement.

### 4020-SP-TRS (Tires)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 30.00 Selected in SRRE: Yes

Owned or Operated: No

#### Jurisdiction Notes

Tires were collected for recycling at the Contra Costa Transfer and Recovery Station (CCTRS) in Martinez. Quantities collected in 2010 include - Walnut Creek: 14 Tons, Danville: 6 Tons, Lafayette: 4 Tons, Moraga: 3 Tons, Orinda: 3 Tons

### 4030-SP-WHG (White Goods)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

Residents can dispose of white goods at the Contra Costa Transfer & Recovery Facility (CCTRS) near Martinez and Pittsburg Transfer Station. The CCCSWA website includes a "Recycling Wizard"" which allows residents to located facilities for disposal of white goods .

# 4040-SP-SCM (Scrap Metal)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 73.00 Selected in SRRE: Yes Owned or Operated: No

# **Jurisdiction Notes**

Scrap metal is recovered from C&D disposal loads and also accepted for recycling at the Contra Costa Transfer & Recovery Station (CCTRS) near Martinez and Pittsburg Transfer Station. Salvageable metal is also recovered during CCCSWA's bulky waste collection service which is provided at no cost to each residence twice annually. Additionally, salvage and reuse yards are promoted on the CCCSWA website's new Recycling Wizard tool. Scrap metal collected through the CCCSWA's Commercial Permitted Recycling Program included: Walnut Creek: 34 Tons Danville: 15 Tons Lafayette: 9 Tons Moraga: 7 Tons Orinda: 8 Tons

# 4050-SP-WDW (Wood Waste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

120,00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

Wood waste is recovered from delivered C&D loads and also accepted for recycling at the Contra Costa Transfer & Recovery Station (CCTRS) located near Martinez. Wood waste can also be recycled at the Pittsburg Transfer Station the Walnut Creek Recycling Center (WCRC). Most Central County wood waste is used as biomass fuel at Tracy ""Peaker"" Facility, or as ADC at Keller Canyon Landfill. Additionally, wood waste from Central County commercial customers are collected by CCCSWA permitted recyclers. Decorative wood and dimensional lumber are collected for reuse on Central County clean-up days. Building materials salvage and reuse yards promoted on CCCSWA website. Wood waste recovery at the WCRC includes: Walnut Creek: 73 Tons Danville: 3 Tons Lafayette: 24 Tons Moraga: 8 Tons Orinda: 12 Tons

## 4060-SP-CAR (Concrete/Asphalt/Rubble)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 612.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Asphalt Paving | Brick | Concrete/cement | Gypsum Board/drywall | Mixed C + D | Rock, soils and fines

### **Jurisdiction Notes**

The CCCSWA encourages recycling of inerts and C&D waste materials from construction and capital improvement projects and promotes C&D and inerts recycling through the CCCSWA website's Recycling Wizard, and informational materials handed out during the building permit application process. Recovery of recyclable C&D waste and inerts in 2010 included: Danville: 218 Tons, Lafayette: 37 Tons, Moraga: 67 tons, Orinda: 130 tons, Walnut Creek: 160 Tons

### 4090-SP-RND (Rendering)

Current Status: AO - Alternative and Ongoing Program Start Year: 1998

Program Start Year: 1998 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

### **Jurisdiction Notes**

Central County restaurants continued to use local tallow companies for collection and diversion of fats, oils, and other byproducts of food preparation. CCCSWA has initiated a commercial food waste pilot program that collects oil and fats along with food waste from restaurants in Walnut Creek, Lafayette, Orinda, and Danville. The commercial food waste program will expand, beginning in Sepember 2010.

## 5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

### Jurisdiction Notes

CCCSWA Region: Monthly columns and announcements are published in Rossmoor News, Walnut Creek Journal, and Lamorinda Sun regarding waste reduction and recycling. The CCCSWA's newsletter "Diversions" is distributed to all single family homes as a bill insert. The CCCSWA also distributes informational flyers and guides including: the CCCSWA Customer Guide to Garbage, Recycling, and Yard Waste Services, Home Composting, Worm Composting, Grasscycling and Mulching Guides, Office Recycling Guide, ""4Rs"" Newsletter for Schools, Residential Food Scraps Recycling Guide, Pharmaceuticals and U/E-Waste Recycling Flyers.

# 5010-ED-PRN (Print (brochures, flyers, guides, news articles))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

CCCSWA Region: Monthly columns and announcements are published in Rossmoor News, Walnut Creek Journal, and Lamorinda Sun regarding waste reduction and recycling. The CCCSWA's newsletter "Diversions" is distributed to all single-family residences as a bill insert. The CCCSWA also distributes informational flyers and guides including: the CCCSWA Customer Guide to Garbage, Recycling, and Yard Waste Services, Home Composting, Worm Composting, Grasscycling and Mulching Guides, Office Recycling Guide, ""4Rs"" Newsletter for Schools, Residential Food Scraps Recycling Guide, Pharmaceuticals and U/E-Waste Recycling Flyers.

# 5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

In 2010, CCCSWA staff participated in and supported 10 community events within its service area, including: -Danville: Hot Summer Nights Car Event (2 events), Fall Crafts Fair - Lafayette: Lafayette Earth Day Festival, Art & Wine Festival - Moraga: Community Fair & Moraga Pear Festival - Orinda: Wagner Ranch Nature Area Earth Day Fair, 4th of July Parade - Walnut Creek: Art & Wine Festival.

### 5030-ED-SCH (Schools (education and curriculum))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

### **Jurisdiction Notes**

CCCSWA Regional Area: • Wastebuster Certifications and Re-Certification. • Assemblies - Performance group ""Earthcapades"" provides entertaining recycling message. • Workshops – Junkology, Composting, Vermicomposting, School Waste Audits • Technical Assistance - Assist school faculty, staff, and parents in design school collection programs, setting up lunch waste diversion programs, food waste collection, green waste collection, purchase of containers, working with Facilities and Maintenance staff • Education - Quarterly Schools Newsletter, Materials Recovery Facility field trips, classroom presentations, special event assistance, presentations to PTA and parents groups, maintenance of school resources and information on wastediversion.org, working with Earth Team on special projects. As new programs became available for recycling at schools, ongoing discussions, meetings and correspondence with custodians, principals, teachers and district facilities were conducted to present recommendations for implementing service and improving diversion.

# 6010-PI-EIN (Economic Incentives)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes Owned or Operated: No

Selected Program Details: Discounts | Rebate | Variable can rate/Quantity based user fee

# **Jurisdiction Notes**

CCCSWA Region: As an incentive, the CCCSWA continued use of a progressive residential rate structure to encourage adoption of lesser refuse service levels as a way to save money. The CCCSWA also offers a discounted garbage rate for certified home composter and subsidized home composting bins as incentives to compost. The CCCSWA also instituted the ""Small Business Recycling Program"" for all small commercial who generate one cubic yards per week or less which is a free service. By using the free service as an incentive, small business can lower their garbage service and reduce costs.

# 6020-PI-ORD (Ordinances)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1993

Existed before 1990: No

Report Year Diversion Tons: 0.00 Selected in SRRE: No Owned or Operated: No

Selected Program Details: C & D ordinance | Recycled content procurement

# **Jurisdiction Notes**

EPP Ordinance: A "model" Environmental Preferable Purchasing (EPP) policy was developed by the CCCSWA and City of Walnut Creek. The EPP policy was approved by the CCCSWA Board and transmitted to member cities in May 2009 for adoption. Currently, Danville, Walnut Creek, and Lafayette have adopted EPPs. EPP development is still in

progress in Orinda and Moraga. C&D Ordinance Revisions - The CCCSWA developed a new ""model"" ordinance that remove the inconsistencies, and include new threshold, deposit, and penalty requirements that will make all CCCSWA member city C&D ordinances more uniform and easier to administer. The model C&D ordinance was approved the CCCSWA Board at the June 2009 meeting. Currently, Danville, Walnut Creek, and Orinda have adopted or modified their C&D Ordinance to reflect changes made in the model. C&D Ordinance revisions are still in progress in Lafayette and Moraga. CCCSWA member cities have joined a regional program to certify and approve C&D processing facilities for their ability to recover recyclable C&D waste and require contractors to use these facilities. Currently, fourteen (14) facilities have been approved and are featured on the list, which can be accessed at the CCCSWA newly revised website (www.wastediversion.org). The requirement to use a certified facility for C&D disposal has been incorporated into the model ordinance and revised city ordinances. Copies of the list are distributed at the building permit departments of each CCCSWA member city. The approved facility list will also be incorporated into a new, on-line C&D waste tracking program that will be installed and used by CCCSWA member cities.

# 7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: No Owned or Operated: No

### **Jurisdiction Notes**

Materials continued to be taken to Pacific Rim Material Recovery Facility in Benicia and the Davis Street Transfer Station Material Recovery Facility for processing and material recovery. Material from the I680 corridor communities, including Walnut Creek, Danville, and Unincorporated Areas go the Pacific Rim. Material from the I24 corridor communities, including Orinda, Lafayette, Moraga and Unincorporated Areas go to Davis Street.

### 7010-FR-LAN (Landfill)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000 Report Year Diversion Tons: 0.00 Existed before 1990: No Selected in SRRE: No Owned or Operated: No

### **Jurisdiction Notes**

CCCSWA member cities and unincorporated central county areas continues to use Keller Canyon Landfill. All diversion programs associated with the landfill occur at the Contra Costa Transfer & Recovery Facility where material recovery and load checking takes place.

# 7020-FR-TST (Transfer Station)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

CCCSWA member cities and unincorporated central county communities take their materials to the Contra Costa Transfer & Recovery Station (CCTRS) located near Martinez. The CCTRS accepts wallboard, clean wood, asphalt, concrete, soil, metals, and cardboard, all of which were diverted when possible.

# 7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

41995.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

### **Jurisdiction Notes**

In 2010, green waste was sent to CCL Organics, Newby Island, and Recology/Grover Compost Facilities. Danville: 12,537, Lafayette: 6,651, Moraga: 4,133, Orinda: 5,571, Walnut Creek: 13,104.

# 7040-FR-ADC (Alternative Daily Cover)

Current Status: AO - Alternative and Ongoing Program Start Year: 1998

Report Year Diversion Tons: 27292.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

### **Jurisdiction Notes**

Greenwaste, wood waste, and inert C&D materials collected in Central County is taken to Keller Canyon and ACME Landfills for use as ADC or other onsite Beneficial Reuse. In 2010, this included: Danville: 10,732 Tons, Lafayette: 1799 Tons, Moraga: 848 Tons, Orinda: 1004 Tons, and Walnut Creek: 12,909 Tons, and County: 7974 Tons.

### 8010-TR-BIO (Biomass)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 0.00 Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

C&D materials collected by Waste Management under the CCCSWA franchise are separated at Davis Street Transfer Station and processed at their C&D processing facility. Wood waste resulting from this processing is delivered to the Tracy ""Peaker"" Facility.

# 8020-TR-TRS (Tires)

Current Status: AO - Alternative and Ongoing Program Start Year: 1995

Program Start Year: 1995 Report Year Diversion Tons: 0.00 Existed before 1990: No Selected in SRRE: No Owned or Operated: No

### **Jurisdiction Notes**

Local tire shops continue to accept used tires. Lakin Tire is the primary hauler permitted to collect and process tires in the CCCSWA service area

# 9000-HH-PMF (Permanent Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 414.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

# **Jurisdiction Notes**

The Central Contra Costa Sanitary District HHW facility continues to be the primary public disposal facility for hazardous materials generated by households and small businesses in Central County. Walnut Creek Recycling Center (WCRC) also collected used motor oil and antifreeze. Quantities collected in 2010 at the CCCSD HHW Facility includes: WC: 159 Tons, Lafayette: 70 Tons, Danville: 71 Tons, Moraga: 31 Tons, Orinda: 40 Tons, County: 43 Tons

# 9010-HH-MPC (Mobile or Periodic Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: No

**Jurisdiction Notes** 

### 9020-HH-CSC (Curbside Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

1614.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

Weekly collection of used oil and filters continued as part of residential Central County curbside collection. 1,614 gallons were collected in 2010.

### 9030-HH-WSE (Waste Exchange)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1997 Report Year Diversion Tons:

195.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

### **Jurisdiction Notes**

Central Contra Costa Sanitary District's permanent collection facility continued to provide a reusable hazardous waste exchange service for selected materials, including latex paints, fertilizer, and household cleaning agents. In 2010, 195 tons were collected county-wide and made available for collection and reuse.

### 9040-HH-EDP (Education Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

# **Jurisdiction Notes**

Ongoing outreach activities for the Central County HHW facility's CESQG program include CCCSD outreach and public education, advertisements in local Chamber of Commerce publications, local newsletters, presence at business trade fairs and word of mouth by local agency inspectors that work with CESQGs.

### 9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Report Year Diversion Tons: 46.00 Selected in SRRE: Yes

Existed before 1990: Yes

Owned or Operated: No

### **Jurisdiction Notes**

E-waste was collected curbside as part of CCCSWA's periodic reuse collection program. 46 tons were collected curbside in 2010.

# 9050-HH-OTH (Other HHW)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Existed before 1990: No

Report Year Diversion Tons: 11.00 Selected in SRRE: Yes Owned or Operated: No

**Jurisdiction Notes** 

CCCSWA collected 11.4 tons of used household batteries through drop off at local hardware and drug stores.

		- <u>- )</u>
		)

# 50% composting and 50% ADC by CCCSWA Contract

Exhibit 13 Walnut Creek Annual Reports from 2005 to 2008

	2005	(food added)	2007 (food added)	2008 (food added)
<b>Residential Green Waste Collected</b>	14,517 tons	14,993 tons	12,318 tons	12,139 tons
Composting reported by WC	0 tons	0 tons	6,159 tons	12,139 tons
ADC reported by Walnut Creek	21,290 tons	21,314 tons	14,067 tons	3,492 tons
ADC reported by Keller Canyon	18,381 tons	13,172 tons	12,511 tons	12,525 tons
CCCSWA contract: 50% ADC	100% ADC	100% ADC	100% ADC	100% ADC
50% compost	0% composted	0% composted	50% composted	100% composted

Exhibit 14 Danville Annual Reports from 2005 to 2008

	2005	2006	2007	2008
Residential Green Waste Collected	12,268 tons	12,164 tons	11,864 tons	11,492 tons
Composting reported by Danville	0 tons	0 tons	5,932 tons	5,746 tons
ADC reported by Danville	11,605 tons	14,448 tons	10,841 tons	2,526 tons
ADC reported by Keller Canyon	11,300 tons	11,611 tons	10,410 tons	9,288 tons
CCCSWA contract: 50% ADC	95% ADC	100% ADC	88% ADC	81% ADC
50% compost	0% composted	0% composted	50% composted	50% composted

For: Walnut Creek

2485

Report Submitted

Report Year: 2005

Submitted By:

Submitted On: 3/15/2007

Phone: ( ) -

# **Jurisdiction Official Primary Contact (Current)**

Contact Name

Email

**Phone Number** 

Susan McNult Rainey

mayor@walnut-creek.org

(925) 943-5800

# **LAMD Contact (Current)**

JoAnn Jaschke

JoAnn.Jaschke@CalRecycle.ca.gov

(916) 341-6210

70,436 \*

70.436

# **Basic Information**

Calculation Method: Adjustment Method

Petition for Rural Reduction: No

BioMass: No

# Section A

A-1	Calcul	ated	<b>Diversion</b>	Rate

Reporting-Year Disposal Amount (tons):

Dasc-Teal.	2000
Base-Year Generation Amount (tons):	127,892
Base-Year Residential Generation Rate:	55%
Reporting Year:	2005
Diversion Rate Requirement:	50%

Reported Disaster Waste (tons):		0
Reported Medical Waste (tons):		0
Reported Regional Diversion Facility Residual Waste (tons):		0
Reported Out-of-State Export (Diverted) (tons):		0
Reported Transformation Waste (tons):		0
Reported Other Disposal Amount (tons):		0

Total Disposal Reduction Credit Amount Reported (tons):

# Total Adjusted Reporting-Year Dispsoal Amount (tons):

	•	. ,			,		
		Source		Base-Year	Reporting Year		% Change
Population:		County		946,300	1,019,101		7.7%
Taxable Sales (x1000):		County		12,330,560	13,480,075		9.3%
Employment:		Industry		336,600	343,800		2.1%
Consumer Price Index:		Metropolitan		180.2	202.7		12.5%
		Change in F	Residentia	l Sector (%):	3.7%	Growth	
		Change in Non-F	Residentia	Sector (%):	-0.3%	Decline	

Estimated Reporting-Year Generation Tonnage:

Reporting-Year Diversion Rate (%):

46%

### **Diversion Rate Accuracy**

### Question:

1. Are there extenuating circumstances pertaining to your jurisdiction's diversion rate that CalRecycle should consider, as authorized by the Public Resources Code Section 41821(c). If so, please use the space below to tell CalRecycle. If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below.

### Jurisdiction's response:

No response from Jurisdiction

# A-2 Adjustment Factors

**Adjustment Factor Used** 

Source of Adjustment Factor

Population: County

Not Required

Taxable Sales: County

Not Required

**Employment: Industry** 

Not Required

Consumer Price Index: Metropolitan

Not Required

### A-3 Calculation Method

1. Requesting correction to existing base year:

No

**Required Form** None

2. Requesting alternative disposal tonnage:

Yes

Report year disposal modification certification

3. Requesting deductions to DRS disposal

tonnage:

Yes

Report year disposal modification certification

sheet

4. Requesting Biomass diversion credits:

No

None

# Section B

B1 - SWGS needs revision:

No

B2 - SRRE needs revision:

No

B3 - HHWE needs revision:

No

B4 - NDFE

Changes in use of nondisposal facilities:

NDFE needs revision: #Error

# Section C

# C - 1 Existing SRRE and HHWE Programs

Program Code

**Program Name** 

Owned and Op **Program** Status

Reason(s)

**Target** Sector

1000-SR-XGC

Xeriscaping/Grasscycling

Tons 627.3

Selected and

Ongoing

All sectors

Additions to Program Notes: 2005: Collaborated with and promoted "Bringing Back the Natives" garden tour as part of the mini-grant program. Tour promoted use of native plants to reduce water usage

and plant waste and provided composting workshops.

1010-SR-BCM

Backyard and On-Site Composting/Mulching

698.2

Selected and Ongoing

All sectors

U	-	1	EXI	sting	SKKE	: and	нни	EP	rograms
D	ro	~	ram	Code	. D	roare	m Ma		

Owned and Op

**Program** Tons

**Status** 

Reason(s)

**Target** Sector

1020-SR-BWR

**Business Waste Reduction** Program

Selected and Ongoing

Commercial, Industrial, Government, School

Additions to Program Notes: 2005: Continued participation and alliance with Contra Costa County Green Business

Program. Performed waste audits as partner in program.

<b>有一个种类的企业</b>	THE STATE OF THE PROPERTY AND THE		P. P. G. S.	racte dadies as partiter in program.	Section William Confe
1030-SR-PMT	Procurement	Υ		Selected and Ongoing	Commercial, Industrial, Government
1040-SR-SCH	School Source Reduction Programs	Υ		Alternative and Ongoing	School
1050-SR-GOV	Government Source Reduction Programs	Y		Selected and Ongoing	Government
1060-SR-MTE	Material Exchange, Thrift Shops	Υ	277.1	Selected and Ongoing	All sectors
2000-RC-CRB	Residential Curbside	Υ	10854.5	Selected and Ongoing	Residential
	Additions to Program Notes:	2005: Ro curbside	olled out single reuse progran	stream recycling with the intent to increase recycle to twice per year for single family residences.	ling. Extended
2010-RC-DRP	Residential Drop-Off	Y	226.2	Selected and Ongoing	Residential
020-RC-BYB	Residential Buy-Back	Υ		Selected and Ongoing	Residential
030-RC-OSP	Commercial On-Site Pickup	<b>Y</b>	13075.1	Selected and Ongoing	Commercial, Industrial, Government, School
		distributed recyclable program t	d it throughout es collected by	ntra Costa Builder's Guide to Reuse and Recycling Contra Costa County. Conducted an audit of the businesses participating in the free small busines suracy of data collection. Conducted waste audits rators.	amount of
040-RC-SFH	Commercial Self-Haul	Y		Alternative and Ongoing	Commercial, Industrial, Government, School
050-RC-SCH	School Recycling Programs	Υ	182.7	Selected and Ongoing	School

Additions to Program Notes: 2005: Began offering Junkology Creative Reuse workshops to schools. Continued Earth Team school video program. Increased budget to offer can and bottle recycling containers to all high schools. Continued Wastebusters Program for schools.

C - 1 Existing 3	SRRE and HHWE Programs					
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
2060-RC-GOV	Government Recycling Programs	Y		Selected and Ongoing	×	Government
2070-RC-SNL	Special Collection Seasonal (regular)	Y	225.0	Selected and Ongoing		Residential
	Additions to Program Notes	s: 2005; Ext	ended curbsi	de reuse days to twi	ce per year per single fam	ily residence.
3000-CM-RCG	Residential Curbside Greenwaste Collection	Y	14517.0	Selected and Ongoing		Residential
3010-CM-RSG	Residential Self-haul Greenwaste	Υ	94.0	Selected and Ongoing		Residential
3020-CM-COG	Commercial On-Site Greenwaste Pick-up	Y		Selected and Ongoing		Commercial, Industrial, Government, School
3030-CM-CSG	Commercial Self-Haul Greenwaste	Y		Selected and Ongoing		Commercial, Industrial, Government, School
3040-CM-FWC	Food Waste Composting	N	525.8	Selected and Ongoing		All sectors
3050-CM-SCH	School Composting Programs	Y		Alternative and Ongoing		School
	Additions to Program Notes:	2005: Incre	eased efforts	o encourage compo	sting in local schools.	
3060-CM-GOV	Government Composting Programs	Υ		Selected and Ongoing		Government
4020-SP-TRS	Tires	Υ		Selected and Ongoing		Commercial, Industrial
4030-SP-WHG	White Goods	Y		Selected and Ongoing		Residential
4040-SP-SCM	Scrap Metal	Y		Selected and Ongoing		All sectors
4050-SP-WDW	Wood Waste	Υ		Selected and Ongoing		All sectors
4060-SP-CAR	Concrete/Asphalt/Rubble	Y		Selected and Ongoing		All sectors
	Additions to Program Notes:	2005: Upda distributed it	ted the "Cont throughout 0	ra Costa Builders' G Contra Costa County	uide to Reuse and Recycli	ng" and

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
4090-SP-RND	Rendering	N		Alternative and Ongoing		Commercia
5000-ED-ELC	Electronic (radio ,TV, web, hotlines)	Y		Selected and Ongoing		All sectors
1959 - NETT	Additions to Program No	tes: 2005: Pr stream r	oduced Contra ecycling rollout	Costa County public	access commerica	l explaining single
5010-ED-PRN	Print (brochures, flyers, guid news articles)	les, Y		Selected and Ongoing		All sectors
	Additions to Program Not	the Cont Costa Bu	ra Costa Times uilders' Guide to	columns in Rossmoo regarding waste red Reuse and Recycli a Costa Reuse and F	luction and recycling ng. Participated in th	I Indated the Contra
5020-ED-OUT	Outreach (tech assistance, presentations, awards, fairs, field trips)	Υ		Selected and Ongoing		All sectors
	Additions to Program Not	es: 2005: Pa Exchang	rticipated in the event.	e John Muir Earthday	event and Rossmo	or Thermometer
5030-ED-SCH	Schools (education and curriculum)	Υ		Selected and Ongoing		School
	Additions to Program Note	es: 2005: Be	gan offering Ju	nkology Creative Re	use workshops to so	hools.
6010-PI-EIN	Economic Incentives	Υ		Selected and		我们在中华基础上的1000年,1945年1月1日1日1日
				Ongoing		All sectors
6020-PI-ORD	Ordinances	Υ				All sectors
6020-PI-ORD 7000-FR-MRF	Ordinances  MRF	Y		Ongoing  Alternative and		
000-FR-MRF			830.9	Alternative and Ongoing  Selected and		All sectors
000-FR-MRF	MRF	Y	830.9 4076.9	Alternative and Ongoing  Selected and Ongoing  Alternative and		All sectors
	MRF Landfill	Y		Alternative and Ongoing  Selected and Ongoing  Alternative and Ongoing  Selected and		All sectors All sectors
0000-FR-MRF 010-FR-LAN 020-FR-TST	MRF  Landfill  Transfer Station	Y N		Alternative and Ongoing  Selected and Ongoing  Alternative and Ongoing  Selected and Ongoing  Selected and Ongoing		All sectors  All sectors  All sectors

# CalRecvcle Electronic Model Annual Report Summarv C-1 Existing SRRE and HHWE Programs

Program Code	Program Name	Owned and Op	Program Tons	Status Reason(s)	Target Sector
8020-TR-TRS	Tires	N		Alternative and Ongoing	Geoloi
9000-HH-PMF	Permanent Facility	N		Selected and Ongoing	All sectors
9010-HH-MPC	Mobile or Periodic Collection	Υ		Selected and Ongoing	All sectors
	Additions to Program Notes	: 2005; Held	d Rossmoor T	hermomter exchange event and Rossmoor ewas	te event.
9020-HH-CSC	Curbside Collection	N	****	Selected and Ongoing	Residential
9030-HH-WSE	Waste Exchange	N		Alternative and Ongoing	Residential, Commercial
9040-HH-EDP	Education Programs	Y		Selected and Ongoing	All sectors
9045-HH-EW <b>A</b>	Electronic Waste	N	76.2	Alternative and Ongoing	
	Additions to Program Notes:	2005: Colle an electron	ected e-waste lic waste recy	curbside as part of twice yearly reuse collection cling event in May of 2005 in Rossmoor.	program. Held
9050-HH-OTH	Other HHW	Υ	.0023	Selected and Ongoing	Residential
	Additions to Program Notes:	2005: Held	a mercury the	rmometer exchange event in Rossmoor.	

# Section F

F1 - Areas of concern:

F2 - Conditional approvals:

For: Walnut Creek

2887

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Report Year: 2006

Submitted By:

Submitted On: 3/14/2008

Phone: ( ) -

# **Jurisdiction Official Primary Contact (Current)**

Contact Name

Email

**Phone Number** 

Susan McNult Rainey

mayor@walnut-creek.org

(925) 943-5800

# LAMD Contact (Current)

JoAnn Jaschke

JoAnn.Jaschke@CalRecycle.ca.gov

(916) 341-6210

### Basic Information

Calculation Method: Adjustment Method

Petition for Rural Reduction: No

BioMass: No

# Section A

A-I Calculated Diversion Nati	A-1	Calculated	<b>Diversion</b>	Rate
-------------------------------	-----	------------	------------------	------

Base-Year:		2000
Base-Year Generation Amount (to	ons):	127,892
Base-Year Residential Generation	n Rate:	55%
Reporting Years		2006
Diversion Rate Requirement:		50%

Reporting-Year Disposal Amount (tons): 70,129

Reported Disaster Waste (tons): 0
Reported Medical Waste (tons): 0
Reported Regional Diversion Facility Residual Waste (tons): 0
Reported Out-of-State Export (Diverted) (tons): 0
Reported Transformation Waste (tons): 0
Reported Other Disposal Amount (tons): 799 \*\*

Total Disposal Reduction Credit Amount Reported (tons): 799

# Total Adjusted Reporting-Year Dispsoal Amount (tons):

Source Base-Year Reporting Year

	oouice	Dase-Teat	Reporting rear	% Change
Population:	County	946,300	1,030,732	8.9%
Taxable Sales (x1000):	County	12,330,560	13,867,661	12.5%
Employment:	Industry	336,600	349,100	3.7%
Taxable Sales Deflator Index:	CalRecycle	125.1	130.4	4.3%
		2 3	× 8	

Change in Residential Sector (%): 7.4% Growth
Change in Non-Residential Sector (%): 5.8% Growth

Printed: 2/4/2014 11:02:23 AM

Page 1 of 9

Estimated Reporting-Year Generation Tonnage:

Reporting-Year Diversion Rate (%):

49%

### **Diversion Rate Accuracy**

#### Question:

1. Are there extenuating circumstances pertaining to your jurisdiction's diversion rate that CalRecycle should consider, as authorized by the Public Resources Code Section 41821(c). If so, please use the space below to tell CalRecycle. If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below.

# Jurisdiction's response:

No response from Jurisdiction

# A-2 Adjustment Factors

**Adjustment Factor Used** Source of Adjustment Factor Population: County Not Required Taxable Sales: County Not Required Employment: Industry Not Required Not Required

Taxable Sales Deflator Index: CalRecycle

### A-3 Calculation Method

Required Form 1. Requesting correction to existing base year: No None 2. Requesting alternative disposal tonnage: No None

3. Requesting deductions to DRS disposal Yes Report year disposal modification certification tonnage: sheet

4. Requesting Biomass diversion credits: No None

### **Section B**

B1 - SWGS needs revision: No B2 - SRRE needs revision: No B3 - HHWE needs revision: No

**B4 - NDFE** 

Changes in use of nondisposal facilities:

NDFE needs revision: No

# Section C

# C - 1 Existing SRRE and HHWE Programs

**Program Code Program Name** Owned Program Status Reason(s) **Target** and Op Tons Sector 1000-SR-XGC Xeriscaping/Grasscycling Selected and All sectors Ongoing

Additions to Program Notes: Promoted the "Bringing Back the Natives" garden tour. The tour promotes the use of native plants to reduce water usage and plant waste. Non-native plants aren't meant to grow here. They require water during the summer, need fertilizers in order to look good, and can harbor pests that require the use of chemicals to kill. Natives use less water, don't take a lot of soil preparation, attract beneficial insects that eat the pests, bring birds to your yard, and generally need much less maintenance through the year.

	RRE and HHWE Programs	·iouci	Aminuc	n izenat	. Summar v	
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
1010-SR-BCM	Backyard and On-Site Composting/Mulching	Y		Selected and Ongoing		All sectors
	Additions to Program Notes	compost bi	ins were sold ion and chipp	to residents within er/shredder rebate	residences continued in 2006. the CCCSWA. The \$1.50/mo continued for registered hom took advantage of the subsidy	onth garbage
1020-SR-BWR	Business Waste Reduction Program	Y		Selected and Ongoing		Commercial Industrial, Governmen School
	Additions to Program Notes	Program in	ontinued their and 2006. The parties of the CCCSWA	artnership included	ontra Costa County Green Bu I a total of 20 waste audits per	siness rformed
1030-SR-PMT	Procurement	Υ		Selected and Ongoing		Commercial, Industrial, Government
	Additions to Program Notes:	procuremer Environmer	nt of recycled- ntally Preferra	content products.	While the City does not have begram in place, City department	a formal
1040-SR-SCH	School Source Reduction Programs	Y		Alternative and Ongoing		School
	Additions to Program Notes:	Examples in elected offic designed to activities. The reduction, re-	/A's jurisdictio nclude use of ials for suppo analyze and i nirteen public e-use, recyclin	ns using the Wast voicemail for teach rt of recycling legis mprove current so schools received to	e Buster Certification Program ler to parent communication, le slation, and school leadership urce reduction, re-use, and re echnical assistance regarding . Three of which submitted ap	as incentive. etters to focus groups cycling
1050-SR-GOV	Government Source Reduction Programs	Y		Selected and Ongoing		Government
		ongoing bas as a Green I assessment measures.	is. In 2006 fo Business. Thi of solid waste The departme	ur departments in s designation requ and implementind	member agency to reduce wa the City of Walnut Creek beca ires conducting a waste reduc g solid waste reduction and red Police Department, Fleet Sen	me certified ction
1060-SR-MTE	Material Exchange, Thrift Shops	Υ 3	321	Selected and Ongoing		All sectors
	Additions to Program Notes:	partnership v	vith East Bay	off centers in Wal Depot for Creative n of household reu	Reuse, St. Vincent de Paul, a	ngoing ind Pacific
2000-RC-CRB	Residential Curbside	Y 1		Selected and Ongoing		Residential
	n en	accept the sa amily units w	ıme materials /ere participat	in 2006. At the er ing in this program	ne methodology and also cont ad of the year approximately 14 within the CCCSWA. There we program and 8,252 tons from	4,000 multi- were 2.542

C - 1 Existing	SRRE and HHWE Programs					
Program Codle	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
2010-RC-DRP	Residential Drop-Off	Y		Selected and Ongoing		Residential
	Additions to Program Notes	Creek Re Center an same dro	cycling Center Id 238 tons we	. In 2006, 6 tons or re collected from to were still accepting the still acception of the still acception or still accept or still acception or still accept or still acc	ook recycling drop-off sta were collected from the the Walnut Creek Recyc g materials in 2006. Th	San Ramon Recycling cling Center. All of the
2020-RC-BYB	Residential Buy-Back	Υ		Selected and Ongoing		Residential
-	Additions to Program Notes	provide bu	ıyback service	s to regional resid	Ramon Recycling Cente ents. There are a total c s and businesses are ab	of 10 other local buy
2030-RC-OSP	Commercial On-Site Pickup	Υ	14639	Selected and Ongoing	eece maaraguustu maana 2 eesa 33 dagaa gaga (aa Salang	Commercial, Industrial, Government, School
	Additions to Program Notes:	participatir collection. 293 tons c	ng in the free s These audits vollected from t	mall business rec were conducted or he small business	recyclables collected by ycling program to increa n the top-10 waste gene and 14,639 from the co n was expanded to acce	se accuracy of data rators. There were ommercial recycling
2040-RC-SFH	Commercial Self-Haul	Y		Alternative and Ongoing		Commercial, Industrial, Government, School
•	Additions to Program Notes:	contact the	CCCSWA for euse and Recy	recycling options	directories to encourage for their C&D debris. U ry target audience for th	pdated the Builder's
2050-RC-SCH	School Recycling Programs	Y		Selected and Ongoing		School
	Additions to Program Notes:	school vide all high sch composting schools par	o program. Inco ools. Provided of food waste ticipated in the	reased budget to Earth Tub compo through our mini- Junkology Works	vorkshops to schools. C offer can and bottle rec ester to Athenian School grant program. Seven r shop. Can and bottle re to \$0.35 for all Walnut C	ycling containers to for on-site new Walnut Creek cycling container
2060-RC-GOV	Government Recycling Programs	Υ		Selected and Ongoing		Government
		aluminum, t	in, scrap metal	l, landscaping was	nixed paper, newspaper ste, motor oil, computers ard, recreation centers, s	s and batteries at

C - 1 Existing S	RRE and HHWE Programs		77.9			
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
2070-RC-SNL	Special Collection Seasonal (regular)	Υ	105	Selected and Ongoing		Residential
	Additions to Program Notes:	a reuse co and reuse. bicycles, e convenient	llector. These In 2006 the n lectronics, sma t curbside colle	materials are don naterials accepted all furnishing items ction program, we	portunity for residents ated to charitable orga included: clothing, ho , and sporting goods. are continually evaluate the amount of was	anizations for resale usehold goods, Having developed this ating opportunities to
3000-CM-RCG	Residential Curbside Greenwaste Collection	Υ	14993	Selected and Ongoing		Residential
	Additions to Program Notes:	home food program. T collection s other jurisd this program Customer S	scrap (mixed value) The pilot programmer or this properties. This properties of the Common of the Co	vith green waste in am included all cust ogram was piloted CCSWA. In 2006 or green waste col	n the collection contain stomers currently recie in Danville for possib i, 14,993 tons of mater lection programs conti preparation of materia	ners) collection eving green waste le expansion to the rial was collected from
3010-CM-RSG	Residential Self-haul Greenwaste	Y		Selected and Ongoing		Residential
	Additions to Program Notes:	Green wast	te continued to enters. In 2006	be dropped off at the same materi	the Walnut Creek and als continued to be ac	San Ramon cepted.
3020-CM-COG	Commercial On-Site Greenwaste Pick-up	Y		Selected and Ongoing		Commercial, Industrial, Government School
, , , , , , , , , , , , , , , , , , ,	Additions to Program Notes:	Through the	e CCCSWA fra en waste collec	nchises, business tion service upon	and government custo request.	omers continue to
3030-CM-CSG	Commercial Self-Haul Greenwaste	Y		Selected and Ongoing		Commercial, Industrial, Government, School
	Additions to Program Notes:	recycling ce	e continued to nters. In 2006 are landscapers	the same materia	the Walnut Creek and als continued to be acc	San Ramon cepted. The primary
3040-CM-FWC	Food Waste Composting	N		Alternative and Ongoing		Commercial
	: : :	determine co pilot was use scraps from s the lack of Air Resource	ost-effectivener ed to identify of the disposal st f local compost es Board to per	ss for possible exp oportunities for the ream. One obstac ing capacity. The	cansion to the rest of the CCCSWA jurisdiction to the cost effective CCCSWA encourages and reduce their barries.	ne CCCSWA. This is to remove food ness of this program the CIWMB and the

C - 1 Existing S	SRRE and HHWE Programs					
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
3050-CM-SCH	School Composting Programs	Υ		Alternative and Ongoing		School
	Additions to Program Notes	kitchen ar application	nd cafeteria wa: ns that resulted	ste composting pro	ograms. In 2006, 3 school: I certification. Of those. 2 i	s submitted
3060-CM-GO <b>V</b>	Government Composting Programs	Y		Selected and Ongoing		Government
	Additions to Program Notes	Through the receive gr	he CCCSWA fr een waste colle	anchises business ction service upor	s and government custome n request.	rs continue to
4020-SP-TRS	Tires	Υ		Selected and Ongoing		Commercial, Industrial
	Additions to Program Notes:	Local tires permitted	shops continue to collect and p	e to accept used to rocess tires in the	ires. Lakin Tire i <b>s</b> the prima area.	ary hauler
4030-SP-WHG	White Goods	Y		Selected and Ongoing		Residential
	Additions to Program Notes:	Distribution goods recy	n of the Contra clers, continue	Costa County Red d in 2006.	use and Recycling Guide, v	vhich lists white
4040-SP-SCM	Scrap Metal	Υ		Selected and Ongoing		All sectors
	Additions to Program Notes:	This progra Creek. The for process	e materials that	ilable in 2006. Th are collected are	nere are 16 permitted recyc taken to various locations	lers in Walnut in the Bay Area
4050-SP-WDW	Wood Waste	Υ		Selected and Ongoing		All sectors
	Additions to Program Notes:	In 2006 the is used as I Canyon La	biomass at Tra	mitted recyclers in by Biomass Plant.	Walnut Creek. Wood was Treated wood is used as	ste, if untreated, ADC at Keller
4060-SP-CAR	Concrete/Asphalt/Rubble	Υ		Selected and Ongoing		All sectors
		the CCCSV	VA. The guide	was sent to all me	Reuse and Recycling Gui ember agencies, contractor rious special events.	de throughout s, and anyone
4090-SP-RND	Rendering	N		Alternative and Ongoing		Commercial
-9/10/20/20/20/20/20/20/20/20/20/20/20/20/20	Additions to Program Notes:	Restaurants Salina <b>s</b> Tall	s continued to u ow Company fo	se Darling Interna or collection and d	ational, Modesto Tallow Co iversion of cooking oil.	mpany, and
5000-ED-ELC	Electronic (radio ,TV, web, hotlines)	Y		Selected and Ongoing		All sectors
		nformation, Rossmoor N	and reuse prog lews, Walnut C	rams. The Divers reek Journal, Dan	n battery collection, e-waste sions newsletter and the ar wille Times, Lamorinda Sur azine were posted on their	ticles written for n edition of the

C - 1 Existing	SRRE and HHWE Programs				n e s	
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
5010-ED-PRN	Print (brochures, flyers, guides, news articles)	Υ		Selected and Ongoing		All sectors
	Additions to Program Notes	Danville Ti Magazine residential	mes, Lamorin regarding was newsletter to	da Sun edition of t ite reduction and re all single family ho	n Rossmoor News, Walr he Contra Costa Times, ecycling. Continued to d mes. In 2006, additiona as included in the news	and Walnut Creek listribute "Diversions"
5020-ED-OUT	Outreach (tech assistance, presentations, awards, fairs, field trips)	Y		Selected and Ongoing		All sectors
	Additions to Program Notes:	The CCCS festival, the	WA participate John Muir Ea	ed in the Walnut Carthday event, and	reek Art and Wine festiv two Contra Costa home	al, the Art on Main and garden shows.
5030-ED-SCH	Schools (education and curriculum)	Υ	*	Selected and Ongoing		School
	Additions to Program Notes:	*Wastebus* Assemblie *Workshop *Waste Auc *Presentati *Technical *Newsletter *Website. As new pro meetings au were condu diversion. N	ter certification s – ZunZun, E s – Junkology dits ons – Lunchtir Assistance grams became d correspond cted to preser	n and re-certifications  Earthcapades, Earth, Composting, Papene, 4R's  e available for recylence with custodiant recommendation	n program	osting g discussions, and district facilities
6010-PI-EIN	Economic Incentives	Y		Selected and Ongoing		All sectors
	Additions to Program Notes:	composters	se of progress , subsidized he shredder/chipp	ome compostina b	discounted garbage rate ins and electric mulching	e for certified home mowers, and
6020-PI-ORD		Υ ·		Alternative and Ongoing		All sectors
		new develop developmen Plan addres materials. T contain solid 50% recyclir formal Envire	oment or expanded.  The first is a sing paper, glacked by the second is to a single of the total waste and reading of the to	nsion that plans to that the developer ass, cans, cardboa that each trash end cycling containers waste generated o	add 30% or more to an must submit a Source R rd, polystyrene, and othe closure(s) shall be of and to serve the developmensite. While the City doe no policy in place, City do go policy in place, City do	existing deduction/Recycling er recoverable equate size to at and achieve
7000-FR-MRF	MRF	Υ		Selected and Ongoing		All sectors
	Additions to Program Notes: !	Materials cor processing.	ntinued to be t	aken to Pacific Rin	n and Davis Street Trans	sfer Station for

C - 1 Existing	SRRE and HHWE Programs	i itotaci	7 tilliae	ar ixe.com	COUNTINE	
Program Codie	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
7010-FR-LAN	Landfill	N	4428	Alternative and Ongoing		All sectors
	Additions to Program Note	s: The City of with the la	continues to us andfill occur at	e Keller Canyon L the Martinez Trans	andfill. All diversion prog sfer Station.	rams associated
7020-FR-TST	Transfer Station	N	6327	Selected and Ongoing		All sectors
	Additions to Program Note	began acc	cepting wallboa	r materials to the Mard, clean wood, as d when possible.	Martinez Transfer Station. sphalt, concrete, soil, met	In 2006 that facility als, and cardboard,
7030-FR-CMF	Composting Facility	N		Selected and Ongoing		All sectors
	Additions to Program Notes	: No local o	ompost facilties pport and pern	s are available. Th nit such facilites.	ne CCCSWA encourages	the CIWMB and
7040-FR-ADC	Alternative Daily Cover	N	21314	Alternative and Ongoing		All sectors
	Additions to Program Notes	: Continued	to use greenw	aste, wood, and in	ert C&D materials as AD	C at local landfill.
8010-TR-BIO	Biomass	N		Alternative and Ongoing		All sectors
	Additions to Program Notes	Station and	rials collected to d processed at the Tracy Bio	their C&D MRF. \	ment are separated at Da Wood waste resulting fron	vis Street Transfer n this processing is
8020-TR-TRS	Tires	N		Alternative and Ongoing		
	Additions to Program Notes	No tires are	used for trans	sformation.	ä a	
9000-HH-PMF	Permanent Facility	N		Selected and Ongoing		All sectors
	Additions to Program Notes:	disposal of	hazardous ma	terials. Walnut Cre	ntra Costa Sanitary District ek Recycling Center also nued to accept the same	collected used
9010-HH-MPC	Mobile or Periodic Collection	Y		Selected and Ongoing		All sectors
	Additions to Program Notes:	One e-wast Disposal in	e event was he Hayward for pr	eld in 2006. These occessing.	materials are taken to the	e Direct Computer
9020-HH-CSC	Curbside Collection	N		Selected and Ongoing		Residential
	Additions to Program Notes:	Weekly curb reuse and cl	oside collection leanup days in	of oil continued to	be offered to residents in of electronic wast <b>e</b> .	2006. Continued
9030-HH-WSE	Waste Exchange	N		Alternative and Ongoing		Residential, Commercial
	Additions to Program Notes:	Central Cont exchange of excluding e-	portunities yea	tary District`s perm ar round. All hous	nanent facility continued to ehold hazardous wastes a	provide waste are accepted

California Department of Resources Recycling and Recovery (CalRecycle) Electronic Amnual Report (EAR)

# CalRecvcle Electronic Model Annual Report Summarv

Program Code **Program Name** Owned **Program** Status Reason(s) Target and Op Tons Sector 9040-HH-EDP Education Programs Selected and All sectors Ongoing Additions to Program Notes: The City's primary target audience for these programs in 2006 were residents, primarily due to implementation of new waste rules. 9045-HH-EWA Electronic Waste Alternative and Ongoing Additions to Program Notes: E-waste was collected curbside as part of the annual reuse collection program. The City held an electronic waste recycling event in May of 2006 in Rossmoor. The only ewaste items that were not accepted were microwaves. These materials are taken to the Direct Computer Disposal in Hayward for processing. 9050-HH-OTH Other HHW Selected and Residential Ongoing

Additions to Program Notes: The CCCSWA began working with the California Product Stewardship Council to promote Extended Producer Responsibility of HHW and Universal Waste.

# Section F

F1 - Areas of concern:

F2 - Conditional approvals:

### Section H

### Additional Information

The City of Walnut Creek's diversion rate has slipped from 55% in 2003 to a calculated 49% in 2006. This erosion of the diversion rate seems to be largely attributable to a 360% increase in self-haul waste from 4,422 tons in 2003 to 20,335 tons in 2006. Walnut Creek, like much of the Bary Area, experienced a considerable boom in construction activity during that period. While the City has implemented a C&D Ordinance and the CCCSWA has made considerable outreach efforts towards the building community to improve recycling of materials, there is a lack of infrastructure (particularly local mixed C&D MRFs) to deal with the increase. The CCCSWA is working with the Martinez Transfer Station, Vasco Road Landfill, Davis Street Transfer Station, and Zanker Road C&D MRF to identify effective methods for reducing this waste stream. Additionally, the CCCSWA is working with the City towards improving permit counter education and outreach to the building community. The programs offered by the City and the CCCSWA to provide reduction, reuse, and recycling opportunities are generally consistent with or exceeding those in other communities that are achieving diversion rates in the high 50s to mid 60s. The City and the CCCSWA feel strongly that this erosion of Walnut Creek's diversion rate does not represent a lack of programs but is a result of poor infrastructure and an economic and building boom which seems to be subsiding as of the writing of this report. Added to this is an origin reporting system which allows for surveys of the origin of materials on an irregular basis which may tend to inappropriately skew the annual percentage of waste being delivered from a specific jurisdiction over large periods of time. We hope that the Board would review our report on the merits of the programs in place and grant a good faith effort for the work being done in Walnut Creek.

Printed: 2/4/2014 11:02:23 AM

# Annual Report Summary: Walnut Creek (2007)

This Annual Report Summary is an official record of your CalRecycle Electronic Annual Report submission, except for your Venue/Event section information, which is contained in a separate report. You may reach that section from the Electronic Annual Report's left navigation bar.

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On: Tuesday, February 04, 2014 at 11:12 AM

### Summary

Jurisdiction: Walnut Creek

Report Year 2007 Filed:

Report Status: Supervisor Reviewed

\_\_\_\_\_

#### Submitted Information

Date Monday, March 16, 2009

Report at 2:42 PM

Submitted:

Report PAUL MORSEN

Submitted (paul@wastediversion.org)

By:

### **Jurisdiction Contact**

Jurisdiction Bart Carr

Contact:

Address: 1850 Mt Diablo Blvd Ste 320 Walnut Creek, CA 94596

Phone (925) 906-1801@

**Number:** 

Fax

Number:

Email bart@wastediversion.org

Address:

Update <a href="http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChq.htm">http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChq.htm</a>

Contact

Info:

### **Disposal Rate Calculation**

### Definition of Terms

**Reporting-Year Disposal Amount (tons)** – defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a <u>Reporting Year Disposal Modification Certification Sheet (PDF)</u>. See <u>User's Guide</u> or contact LAMD representative if uncertain.

**Disposal Reduction Credits** - the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a <u>Reporting Year Disposal Modification Certification Sheet (PDF)</u>. Descriptions of these credits can be found on that sheet. See <u>EAR User's Guide</u> or contact LAMD representative if uncertain.

Reporting-Year Transformation Waste (tons) – defaults to the total tonnage of waste sent in the Reporting-Year by a jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS). Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the Reporting-Year Transformation Waste (tons) number to 0.00.

Reporting-Year Population – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting -Year as prepared by the California Department of Finance (DOF)

**Reporting-Year Employment** – the estimate of the annual average number of employees by jurisdiction in the Reporting -Year as prepared by the California Employment Development Department (EDD)

Additional Definitions - for additional definitions and/or acronym descriptions, see the LGCentral Glossary.

Reporting-Year Disposal Amount (tons):		70,005.00
Disposal Reduction Credits (Reported):		
Disaster Waste (tons):	0.00	
Medical Waste (tons):	0.00	
Regional Diversion Facility Residual Waste (tons):	0.00	
C&D Waste (tons):	0.00	
Class II Waste (tons):	0.00	
Out-of-State Export (Diverted) (tons):	0.00	
Other Disposal Amount (tons):	4423.00	
Total Disposal Reduction Credit Amount (tons):		4423
	Control Control	

Total Adjusted Reporting-Year Disposal Amount (tons):	65	,582.00
Reporting-Year Transformation Waste (tons):		00.00
Reporting-Year Population:		65,085
Reporting-Year Employment:		54,619

### Reporting-Year Calculation Results (Per Capita)

	Population Target Annual		Employment	
			Target Annual	
Disposal Rate without Transformation(pounds/person/day):		5.5		6.6
Transformation Rate (pounds/person/day):	1.1	0.0	1.4	0.0
The Calculated Disposal Rate (pounds/person/day):	5.5	5.5	6.8	6.6

### Calculation Factors

**If any boxes are checked**, please complete, and sign the <u>Reporting Year Disposal Modification Certification Sheet</u> and mail, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

Although you will be able to submit your electronic Annual Report without completing this sheet, your Annual Report will not be deemed complete until this sheet is completed and received by CalRecycle. Contact your <u>LAMD representative</u> for details.

Alternative disposal tonnage

Deductions to DRS disposal tonnage

# **Questions and Responses**

### Rural Petition for Reduction in Requirements

## **Rural Petition For Reduction**

Question: Was your jurisdiction granted a rural Petition for Reduction by the CIWMB?
 For more information regarding Rural Petition For Reduction, go to <u>Rural Solid Waste Diversion Home Page</u>.

 Response

No.

### Disposal Rate Accuracy

# **Disposal Rate Accuracy**

1. Question: Are there extenuating circumstances pertaining to your jurisdiction's disposal rate that the Board should consider, as authorized by the <u>Public Resources Code Section 41821(c)</u>? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below. If so, please use the space below to tell the Board.

### Response

Yes. The majority of waste destined for disposal at Keller Landfill (Contra Costa County) flows through the Contra Costa Transfer and Recovery Station (CCTRS). However, Keller Landfill permits a smaller number of large, self haul loads of special waste (including non-recoverable C&D, street sweep spoils, and Class 2 waste) to bypass the CCTRS and is received at Keller from the generator/contract hauler. Because they are received at Keller Landfill, these loads bypass the quarterly address-of-origin surveys required by CIWMB regulation. Furthermore, a significant component of these loads are identified only as 'Cash/One Time Customer'. This identification, with no back up records available for review, does not provide Walnut Creek the ability to investigate and confirm the true origin of waste generation and creates the potential of misallocation of disposal weight. Walnut Creek believes that unless landfilled waste disposal is allocated using the approved CIWMB survey methodology, it should be removed from the DRS disposal allocation for 2007.

The City of Walnut Creek has a significantly larger commercial population than other cities in the central Contra Costa County region. When compared to other CCCSWA member cities, Walnut Creek had 68% of the taxable sales for 2007, according to Board of Equalization data. The result of this may be a higher 'population' per capita disposal figure. The 'employment' target/annual per capita comparison may be a more accurate representation that takes Walnut Creek's greater commercial population into account.

### **Planning Documents Assessment**

# Source Reduction and Recycling Element (SRRE)

1. Question: Does the SRRE need to be revised?

Response

No.

### **Household Hazardous Waste Element (HHWE)**

2. Question: Does the HHWE need to be revised?

Response

No.

# Non-Disposal Facility Element (NDFE)

**3. Question:** Describe below any changes in the use of <u>nondisposal facilities</u>, both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

### Response

No response has been entered

### Non-Disposal Facility Element (NDFE)

**4. Question:** Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

### Response

No.

# Areas of Concern / Conditional Approvals

### Areas of concern

**1. Question:** Did the Board require your jurisdiction to address any areas of concern when determining the adequacy of your solid waste planning documents, or any of their elements?

## Response

No.

### **Conditional approvals**

2. Question: Did the Board give conditional approval to any of your solid waste planning documents, or any of their elements?

### Response

No.

# Additional Information

### **Additional Information**

1. Question: Is there anything else you would like to tell the CIWMB about unique or innovative efforts by your jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative and include a brief description of those files below.

Yes. 1. The City of Walnut Creek is a member of the Central Contra Costa Solid Waste Authority (CCCSWA) a Joint Powers Authority (JPA). As a CCCSWA member, the City of Walnut Creek benefits from a variety of waste reduction and recycling programs and activities that are implemented and managed regionally by CCCSWA and city staff. These programs and activities are documented in this report. Recognizing the regional application of programs, the CCCSWA is currently pursuing regional agency status with the CIWMB. 2. In October, 2007, CCCSWA members Lafayette, Orinda, and Moraga initiated weekly residential food waste collection. Residents of the three cities are encouraged to comingle food waste items with yard waste in their yard waste carts for curbside collection. This material is collected by the CCCSWA franchised recycling service and taken to the Newby Island Landfill and Compost Facility for composting. The City of Walnut Creek was unable to join this food waste recycling program due to insufficient capacity at the Newby Island facility. Walnut Creek and CCCSWA staffs are investigating additional capacity opportunities in this regional that will allow Walnut Creek residents the opportunity to recycle their food waste as soon as

# **SRRE and HHWE Diversion Programs**

# 1000-SR-XGC (Xeriscaping/Grasscycling)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

679,20

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

### Jurisdiction Notes

Walnut Creek continues ongoing grasscycling in public parks and civic areas. Walnut Creek promotes grasscycling through instruction in compost workshops and informational handouts at special events and local farmers market.

### 1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

525.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

## Jurisdiction Notes

2007: Walnut Creek participates in a regional program that offers free instructional workshops, free DVD videos (available on loan), reduced cost compost bins (Biostack and Earth machine) and home composter certification with \$1.50 rate reduction. A total of 139 compost bins were sold to Walnut Creek residents during 2007. The \$1.50/month garbage rate reduction continued with a total of 587 Walnut Creek residents participating.

### 1020-SR-BWR (Business Waste Reduction Program)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes Owned or Operated: Yes

### Jurisdiction Notes

As a member of the CCCSWA, Walnut Creek continued to support the Contra Costa County Green Business Program.

### 1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

### Jurisdiction Notes

Walnut Creek staff is working with the CCCSWA to develop a model EPP for May 2009 adoption.

# 1040-SR-SCH (School Source Reduction Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000 Report Year Diversion Tons:

118,00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

# Jurisdiction Notes

2007: Emphasis continued for improving waste reduction and recycling activities within schools. Walnut Creek used the Waste Buster Certification Program as an incentive to encourage and sustain greater participation. In 2007, 7 schools were certified under the Wastebusters program. Schools in the Walnut Creek community recycled approximately 118 tons of recyclable materials.

# 1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

Jurisdiction Notes

# 1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

317.80

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

### Jurisdiction Notes

2007: As a CCCSWA member, Walnut Creek is supported by East Bay Depot for Creative Reuse, St. Vincent de Paul, and Pacific Rim Recycling for collection of household reusable items each quarter.

# 2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

8035.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

### Jurisdiction Notes

2007: Walnut Creek is served by single stream weekly curbside collection. 8035 tons of comingled recyclables (not inacluding green waste) was collected in 2007.

### 2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

299.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2007: Walnut Creek residents are served by the recycling center/drop off located within Walnut Creek. The WCRC accepts mixed paper, cardboard, plastics (#1-5, #7), scrap wood, srap metal and CRV containers. The Walnut Circek facility also accepts green waste. A total of 299 tons were collected from Walnut Creek residents.

### 2020-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

## Jurisdiction Notes

2007: Walnut Creek has three certified buy back centers, one located within the Walnut Creek Recycling Center with one located in neighboring Lafayette that residents and businesses can use.

# 2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

5448.00

Existed before 1990: No. Selected in SRRE: Yes Owned or Operated: Yes

# Jurisdiction Notes

2007: Walnut Creek has two programs providing on-site collection for local businesses. The small business program serves small businesses with one cubic or less of refuse per week with free collection service. Larger generators are served by a regional permitted recycling services. In 2007, the small business program diverted 306 tons of material and the permit system collectors diverted 5,142 tons of materials.

## 2040-RC-SFH (Commercial Self-Haul)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons:

4853.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

### Jurisdiction Notes

2007: Yellow Page ads are placed in local phone directories to promote recycling options for C&D materials. Walnut Creek continues to distribute the updated "Builder's Guide to Reuse and Recycling" at the town's contruction permit desk.

# 2050-RC-SCH (School Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

118.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

### Jurisdiction Notes

2007: Working with the CCCSWA, the City of Walnut Creek continued school outreach and assistance by offering Jurakology Creative Reuse workshops to schools, continued Earth Team school video program. Continued to promote mixed paper, can and bottle recycling, and green waste colection to all schools.

# 2060-RC-GOV (Government Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

### Jurisdiction Notes

2007: Walnut Creek city government continues to recycle white paper, mixed paper, newspaper, cardboard, aluminum, tin, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, the corporation yard, recreation centers, senior facilities, and parks.

# 2070-RC-SNL (Special Collection Seasonal (regular))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

1333.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

### Jurisdiction Notes

**2007**: The reuse collection program offers the opportunity for residents to set out materials for a reuse collector. These materials are donated to charitable organizations for resale and reuse. In 2007, the materials accepted included: clothing, household goods, bicycles, electronics, small furnishing items, and sporting goods.

# 3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

12318.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

### **Jurisdiction Notes**

2007: In 2007, 12,318 tons of residential greenwaste was collected for composting and use as ADC.

### 3010-CM-RSG (Residential Self-haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 0.00 Se

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2007: Residential self hauled greenwaste continued to be collected from residents and their contractors at the Walnut Creek recycling center during 2007.

#### 3020-CM-COG (Commercial On-Site Greenwaste Pick-up)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

**20**07: Through the CCCSWA managed franchises, businesses and government continue to receive green waste collection service upon request.

#### 3030-CM-CSG (Commercial Self-Haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

163.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2007: Residential and contractor green waste continued to be dropped off at the Walnut Creek recycling center. Disposal was primarily landscaper self haul.

#### 3040-CM-FWC (Food Waste Composting)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

#### Jurisdiction Notes

2007: Walnut Creek did not have a food waste collection/composting program in 2007. Due to insufficient capacity at the Newby Island Compost Facility, the residential program serving the Lamorinda communities could not be expanded to Walnut Creek. A commercial food waste collection pilot was started in Walnut Creek in 2008.

#### 3050-CM-SCH (School Composting Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: As part of the overall CCCSWA school outreach program, Walnut Creek schools are encouraged to compost their garden and landscape waste onsite. The CCCSWA anticipates starting a commercial food waste collection program that will serve schools when implemented

# 3060-CM-GOV (Government Composting Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1997 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2007: Walnut Creek city government does not conduct formal composting of greenwaste generated within public areas. It does maintain a "mulch pile" of shredded green/wood waste materials to use as a mulch and for mud abatement.

# 4020-SP-TRS (Tires)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2007: Local tires shops continue to accept used tires for reprocessing and appropriate disposal.

# 4030-SP-WHG (White Goods)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2007: Distribution of the Contra Costa County Reuse and Recycling Guide, which lists white goods recyclers, continued in 2007.

# 4040-SP-SCM (Scrap Metal)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 78.90 Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2007: White goods are included with scrap metal collected at the Martinez Transfer Station (MTS) for recycling.

# 4050-SP-WDW (Wood Waste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Wood waste is recovered from C&D loads received at the Martinez Transfer facility via self haul or debris box and from materials brought to the Walnut Creek Recycling center by contractors. Wood waste, if untreated, was sent for use as biomass fuel . Treated wood is used as ADC at Keller Canyon Landfill.

# 4060-SP-CAR (Concrete/Asphalt/Rubble)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2007: The City of Walnut Creek encourages recycling of inerts from capital improvement projects at local processing facilities. The city promotes inerts recycling in Builder's Guide to Reuse and Recycling, website and telephone book ads.

#### 4090-SP-RND (Rendering)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 0.00 Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### Jurisdiction Notes

2007: Restaurants continued to use local tallow companies for collection and diversion of fats, oils, and other byproducts of food preparation. The CCCSWA and Walnut Creek will initiate a commercial food waste pilot program that will collect oil, fats, along with food waste from local restaurants.

#### 5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: The Walnut Creek City website links to the CCCSWA website that offers battery collection, e-waste recycling, and reuse programs and information. The CCCSWA's "Diversions" newsletter is sent to W.C. residents who subscribe to residential refuse service and offers similar information.

# 5010-ED-PRN (Print (brochures, flyers, guides, news articles))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisadiction Notes

2007: Regular monthly columns were published in Rossmoor News, Walnut Creek Journal, Danville Times, Lamorinda Sun edition of the Contra Costa Times, and Walnut Creek Magazine regarding waste reduction and recycling. Continued to distribute "Diversions" residential newsletter to all single family homes.

# 5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2007: The CCCSWA, on behalf of the City of Walnut Creek, conducted information and outreach tables at the Kaisser Hospital Earth Day Fair, Walnut Creek Farmers Market, Walnut Festival, and Spring and Fall Contra Costa home and garden shows.

# 5030-ED-SCH (Schools (education and curriculum))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2007: The following programs were offered to Walnut Creek schools in 2007: \*Wastebuster certification and recertification program \*Assemblies – ZunZun, Earthcapades, Earth Team \*Workshops – Junkology, Composting, Paper making, Vermi-composting \*Waste Audits \*Presentations – Lunchtime, 4R's \*Technical Assistance \*Newsletter \*Website. As new programs became available for recycling at schools, ongoing discussions, meetings and correspondence with custodians, principals, teachers and district facilities were conducted to present recommendations for implementing service and improving diversion. New services were incorporated as appropriate into the Wastebuster certification and re-certification program.

## 6010-PI-EIN (Economic Incentives)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

# Jurisdiction Notes

2007: Continued use of progressive rate structure, discounted garbage rate for certified home composters, subsidized home composting bins electric mulching mowers, and yard waste chipper/shredders.

# 6020-PI-ORD (Ordinances)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### Jurisdiction Notes

2007: Environmental Purchasing Policy (EPP) – A "model" EPP has been developed by the CCCSWA and City of Walnut Creek. This model is under final review by senior management at the City of Walnut Creek and policy adoption is anticipated by May 2009. A copy of this model policy is available for CIWMB staff review. C&D Ordinance Revisions – CCCSWA and member city staff members reviewed existing C&D Ordinances. Review

revealed inconsistencies between cities on thresholds that trigger ordinance compliance, deposit requirements, and how penalties are levied. Furthermore, staff review revealed weaknesses in how contractors are required to report diverted weight on their project Waste management Plans. Based on these findings, the C&D ordinance working group has developed revisions for existing ordinances that remove the inconsistencies and replace them with new threshold, deposit, and penalty requirements that will make all CCCSWA member city C&D ordinances more uniform, and easier to administer. Furthermore, CCCSWA member cities will join a regional movement in the Bay Area to certify C&D processing facilities for their ability to recover recyclable C&D waste and require contractors to use these facilities. These changes have been sent to the City of Walnut Creek staff for review and revision of their existing ordinance. A copy of proposed changes for the C&D Ordinances is available for CIWMB staff review.

#### 7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

20353.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2007: Materials continued to be taken to Pacific Rim and Davis Street Transfer Station for processing.

# 7010-FR-LAN (Landfill)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

2007: Walnut Creek continues to use Keller Canyon Landfill. All diversion programs associated with the landfill occur at the Martinez Transfer Station.

# 7020-FR-TST (Transfer Station)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995 Report Year Diversion Tons:

8856.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

# **Jurisdiction Notes**

2007: Walnut Creek takes their materials to the Martinez Transfer Station(MTS). The MTS accepts wallboard, clean wood, asphalt, concrete, soil, metals, and cardboard, all of which were diverted when possible.

### 7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

6159.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

2007: Per franchise agreement, fifty percent or more of Walnut Creek green waste must composted. In 2007, green waste was sent to CCL Organics, Gilton Compost Facility, and Grover Compost Facility.

# 7040-FR-ADC (Alternative Daily Cover)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 14067.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### Jurisediction Notes

2007: Walnut Creek continues to send greenwaste, wood, and inert C&D materials for use as ADC at Keller Canyon landfill.

#### 8010-TR-BIO (Biomass)

Current Status: AO - Alternative and Ongoing Program Start Year: 1998

Program Start Year: 1998 Report Year Diversion Tons: 0.00 Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### Jurisdiction Notes

2007: C&D materials collected by Waste Management are separated at Davis Street Transfer Station and processed at their C&D MRF. Wood waste resulting from this processing is delivered to the Tracy Biomass Plant.

# 8020-TR-TRS (Tires)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1995 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### Jurisdiction Notes

2007: No tires are used for transformation.

# 9000-HH-PMF (Permanent Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

# Jurisdiction Notes

2007: The Central Contra Costa Sanitary District HHW facility continues to be the primary public disposal facility for hazardous materials. Walnut Creek Recycling Center also collected used motor oil and antifreeze.

# 9010-HH-MPC (Mobile or Periodic Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

# Jurisdiction Notes

2007: No mobile or periodic collection events were sponsored by Walnut Creek.

### 9020-HH-CSC (Curbside Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

651.60

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

2007: Weekly collection of used oil and filters, as part of residential curbside collection, continued in 2007. 652 gallons were collected in 2007.

#### 9030-HH-WSE (Waste Exchange)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1997 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### Jurisdiction Notes

2007: Central Contra Costa Sanitary District's permanent facility continued to provide recyclable hazardous waste exchange for selected materials, including latex paints, fertilizer, and household cleaning agents.

#### 9040-HH-EDP (Education Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Existed before 1990: Yes

Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2007: No Change

# 9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Existed before 1990: No

Report Year Diversion Tons: 76.50 Selected in SRRE: No Owned or Operated: No

#### Jurisdiction Notes

2007: E-waste was collected curbside as part of the periodic reuse collection program. These materials are taken to the Direct Computer Disposal in Hayward for processing.

### 9050-HH-OTH (Other HHW)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 4.58

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Walnut Creek collected 4.6 tons of used household batteries through drop off at a local hardware and drug stores.

# Annual Report Summary: Walnut Creek (2008)

This Annual Report Summary is an official record of your CalRecycle Electronic Annual Report submission, except for your Venue/Event section information, which is contained in a separate report. You may reach that section from the Electronic Annual Report's left navigation bar.

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On: Tuesday, February 04, 2014 at 11:23 AM

#### Summary

**Jurisdiction:** Walnut Creek **Report Year** 2008

Filed:

Report Status: Supervisor

Reviewed

# Submitted Information

Date Friday, July 31, 2009 at

Report 10:05 AM

Submitted:

Report PAUL MORSEN

Submitted (paul@wastediversion.org)

By:

#### **Jurisdiction Contact**

Jurisdiction Bart Carr

Contact:

Address: 1850 Mt Diablo Blvd Ste 320 Walnut Creek, CA 94596

Phone (925) 906-1801@

Number:

Fax

Number:

Email bart@wastediversion.org

Address:

Update http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm

Contact

Info:

#### Disposal Rate Calculation

#### Definition of Terms

**Reporting-Year Disposal Amount (tons)** – defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). See User's Guide or contact LAMD representative if uncertain.

**Disposal Reduction Credits** - the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a <u>Reporting Year Disposal Modification Certification Sheet (PDF)</u>. Descriptions of these credits can be found on that sheet. See <u>EAR User's Guide</u> or contact LAMD representative if uncertain.

**Reporting-Year Transformation Waste (tons)** – defaults to the total tonnage of waste sent in the Reporting-Year by a jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS). Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the *Reporting-Year Transformation Waste (tons)* number to 0.00.

**Reporting-Year Population** – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting -Year as prepared by the California Department of Finance (DOF)

**Reporting-Year Employment** – the estimate of the annual average number of employees by jurisdiction in the Reporting -Year as prepared by the California Employment Development Department (EDD)

Additional Definitions - for additional definitions and/or acronym descriptions, see the LGCentral Glossary.

Reporting-Year Disposal Amount (tons):		 64,860.90
Disposal Reduction Credits (Reported):		
Disaster Waste (tons):	0.00	
Medical Waste (tons):	0.00	
Regional Diversion Facility Residual Waste (tons):	0.00	
C&D Waste (tons):	0.00	
Class II Waste (tons):	0.00	
Out-of-State Export (Diverted) (tons):	0.00	
Other Disposal Amount (tons):	0.00	
Total Disposal Reduction Credit Amount (tons):		0
i data proposal industrialis di data Amount (cons).		 

	Total Adjusted Reporting-Year Disposal Amount (tons):		64,861.00
	Reporting-Year Transformation Waste (tons):		00.00
	Reporting-Year Population:		65,266
l	Reporting-Year Employment:		54,134
н			1

#### Reporting-Year Calculation Results (Per Capita)

	Popu	Population		yment
	Target	<u>Annual</u>	Target	Annual
Disposal Rate without Transformation(pounds/person/day):		5.4		6.6
Transformation Rate (pounds/person/day):	1.1	0.0	1.4	0.0
The Caliculated Disposal Rate (pounds/person/day):	5.5	5.4	6.8	6.6

#### Calculation Factors

**If any boxes are checked**, please complete, and sign the <u>Reporting Year Disposal Modification Certification Sheet</u> and mail, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

Although you will be able to submit your electronic Annual Report without completing this sheet, your Annual Report will not be deemed complete until this sheet is completed and received by CalRecycle. Contact your <u>LAMD representative</u> for details.

Alternative disposal tonnage

Deductions to DRS disposal tonnage

#### Questions and Responses

# Rural Petition for Reduction in Requirements

#### **Rural Petition For Reduction**

Question: Was your jurisdiction granted a rural Petition for Reduction by the CIWMB?
 For more information regarding Rural Petition For Reduction, go to <u>Rural Solid Waste Diversion Home Page</u>.

#### Response

No.

# Disposal Rate Accuracy

#### **Disposal Rate Accuracy**

1. Question: Are there extenuating circumstances pertaining to your jurisdiction's disposal rate that the Board should consider, as authorized by the <u>Public Resources Code Section 41821(c)</u>? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below. If so, please use the space below to tell the Board.

#### Response

No.

#### **Planning Documents Assessment**

**Source Reduction and Recycling Element (SRRE)** 

1. Question: Does the SRRE need to be revised?

#### Response

No.

#### Household Hazardous Waste Element (HHWE)

2. Question: Does the HHWE need to be revised?

#### Response

No.

#### Mon-Disposal Facility Element (NDFE)

**3.** Question: Describe below any changes in the use of <u>nondisposal facilities</u>, both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

#### Response

No response has been entered

#### Non-Disposal Facility Element (NDFE)

4. Question: Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

#### Response

No.

#### Areas of Concern / Conditional Approvals

#### Areas of concern

1. Question: Did the Board require your jurisdiction to address any areas of concern when determining the adequacy of your solid waste planning documents, or any of their elements?

# Response

No.

#### **Conditional approvals**

2. Question: Did the Board give conditional approval to any of your solid waste planning documents, or any of their elements?

#### Response

No.

#### Additional Information

#### **Additional Information**

1. Question: Is there anything else you would like to tell the CIWMB about unique or innovative efforts by your jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative and include a brief description of those files below.

#### Response

Yes. In response to the Board's GFE assessment as part of the 2005-06 Biannual Review, the City of Walnut Creek, working with CCCSWA staff, have accomplished the following: - Development of a Model EPP that will be adopted by the City Manager for implementation in city government operations later in 2009. - Assisting in development of a Model Construction & Demolition (C&D) Ordinance and adopting key elements of the model into Walnut Creek's existing ordinance. - Participation in a regional effort to certify C&D recovery facilities to increase diversion of C&D waste and improve documentation of diversion. - Support of the CCCSWA Commercial Food Waste Pilot Program.

#### SRRE and HHWE Diversion Programs

# 100%0-SR-XGC (Xeriscaping/Grasscycling)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

549.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Grasscycling

#### Jurisdiction Notes

2008: Walnut Creek continues ongoing grasscycling in public parks and civic areas encompassing approximately 90 acres. Walnut Creek also promotes grasscycling through instruction in compost workshops and informational handouts at special events and the Walnut Creek Farmers Market.

# 1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

640.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008: Walnut Creek participates in a regional program that offers free instructional workshops, free DVD videos (available on loan), reduced cost compost bins (Biostack and Earth machine) and home composter certification with \$1.50 rate reduction. A total of 376 compost bins were sold to residents in 2008. The \$1.50/month garbage rate reduction continued with a total of 1,615 W.C. residents participating.

# 1020-SR-BWR (Business Waste Reduction Program)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

### Jurisdiction Notes

2008: Local retail stores use reusable bins and/or pallets for shipping/receiving inventory from distribution centers. Local groceries donate food to local charities. Local businesses use email to reduce paper waste and make duplex copies when copying. Mauy local businesses either encourage use or sell reuable metal water bottles or coffee cups to reduce waste.

#### 1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

# Jur**E**sdiction Notes

2008: Walnut Creek city staff assisted CCCSWA staff in creating a new EPP that would serve Walnut Creek needs and become a model for other CCCSWA member cities. Work began on the EPP in October 2008 and W.C. staff expects adoption in July 2009.

#### 1049-SR-SCH (School Source Reduction Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### Jurisdiction Notes

2008: Waste reduction and recycling activities continue within the Walnut Creek and Mt Diablo School Districts in Wkalnut Creek. The "Waste Buster" Certification Program is used to set up and support classroom waste reduction and recycling activities and educational presentations for local schools. Garden composting and grasscycling are two methods use at most schools. Educators also reuse paper (backsides) and make duplex copies to reduce paper waste.

#### 1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008: Walnut Creek uses city park/facility grasscycling, office duplex copying, emails, reusable cups, plates, and utensils in breakrooms, and concrete and dirt reuse to reduce waste

# 1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2008: Walnut Creek is supported by East Bay Depot for Creative Reuse, St. Vincent de Paul, and Pacific Rim Recycling for drop off and curbside collection of household reusable items each quarter.

#### 2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

19730.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Multi-family residences | Single-family residences | Commingled (Single-stream) | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

#### Jurisdiction Notes

2008: Walnut Creek is served by single stream weekly curbside collection. 19,730 tons of comingled recyclables (not including green waste) was collected in 2008.

#### 2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

220.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

**2**008: Walnut Creek residents are served by the recycling center/drop off located within Walnut Creek. The WCRC accepts mixed paper, cardboard, plastics (#1-5, #7), scrap wood, srap metal and CRV containers. The Walnut Creek facility also accepts green waste. A total of 220 tons were collected from Walnut Creek residents.

#### 2020-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

2232.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008: Walnut Creek has three certified buy back centers, one located within the Walnut Creek Recycling Center with one located in neighboring Lafayette that residents and businesses can use.

#### 2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

9822.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Commingled (Single-stream) | Source separated | Film Plastic | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

#### Jurisdiction Notes

2008: Walnut Creek has two programs providing on-site collection for local businesses. The small business program serves small businesses with one cubic or less of refuse per week with free collection service. Larger generators are served by a regional permitted recycling services. In 2008, the small business program diverted 312 tons of material and the permit system collectors diverted 9,510 tons of materials.

#### 2040-RC-SFH (Commercial Self-Haul)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons:

4486.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Yellow Page ads are placed in local phone directories to promote recycling options for C&D materials. Walnut Creek continues to distribute the updated "Builder's Guide to Reuse and Recycling" at the town's contruction permit desk.

# 2050-RC-SCH (School Recycling Programs)

Curreent Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

238.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008: Walnut Creek and the CCCSWA supports district wide school recycling within the Walnut Creek School District and portionsof the Mt Diablo School District. The "WasteBusters" program is used to set up recycling perograms and offers special presentations. Currently, seven schools in the W.C. District have been certified as WasteBuster Schools.

#### 2060-RC-GOV (Government Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2008: Walnut Creek city government continues to recycle white paper, mixed paper, newspaper, cardboard, aluminum, tin, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, the corporation yard, recreation centers, senior facilities, and parks.

# 2070-RC-SNL (Special Collection Seasonal (regular))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

258.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008: The reuse collection program offers the opportunity for residents to set out materials for a reuse collector. These materials are donated to charitable organizations for resale and reuse. In 2008, the materials accepted included: clothing, household goods, bicycles, electronics, small furnishing items, and sporting goods.

# 3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

12139.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Multi-Family | Single-Family

# Jurisdiction Notes

2008: In 2008, 12,139 tons of residential greenwaste was collected for composting or use as ADC.

# 3010-CM-RSG (Residential Self-haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996 Report Year Diversion Tons:

287.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008: Residential self hauled greenwaste continued to be collected from residents and their contractors at the Walnut Creek recycling center during 2008.

# 302O-CM-COG (Commercial On-Site Greenwaste Pick-up)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Through the CCCSWA permit recycling program, businesses and government continue to receive green waste collection service upon request.

# 3030-CM-CSG (Commercial Self-Haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008: Green waste drop off and disposal locations at Walnut Creek Recycling Center, Martinez Transfer and Recovery Facility, Pittsburg Transfer Station, and CCL Organics in Benicia.

#### 3040-CM-FWC (Food Waste Composting)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999

Existed before 1990: No Report Year Diversion Tons: 44.00 Selected in SRRE: Yes

Owned or Operated: No

#### Jurisdiction Notes

2008: Walnut Creek Restaurants and grocery stores participate in a new pilot program testing collection of food waste. Collected materials are taken to the EBMUD water treatment facility for digestion. No residential food waste was collected in 2008. The pilot program began in November and collected 44 tons in 2008.

#### 3050-CM-SCH (School Composting Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

Jurisdiction Notes

2008: As part of the overall CCCSWA school outreach program, Walnut Creek schools are encouraged to compost their garden and landscape waste onsite. Currently, three schools actively have composting as part of their school garden projects (Murwood, Buena Vista, Walnut schools). The CCCSWA started a commercial food waste collection program that currently serves one school in Walnut Creek (Buena Vista) and will serve others when expanded,

#### 3060-CM-GOV (Government Composting Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1997

Report Year Diversion Tons: 0.00 Selected in

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008: Walnut Creek city government does not conduct formal composting of greenwaste generated within public areas. It does maintain a "mulch pile" of shredded green/wood waste materials to use as a mulch and for mud absatement.

#### 4020-SP-TRS (Tires)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 13.78 Selected in SRRE: Yes

Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008: Tires are collected at the Contra Costa Transfer & Recovery Facility for recycling by Lakin Facility.

#### 4030-SP-WHG (White Goods)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 0.00

Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008: Vendors delivering new product collect old appliance for recycling and drop-off at the Contra Costa Transfer & Recovery Facility.

#### 4040-SP-SCM (Scrap Metal)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 65.34 Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2008: Drop off collection at the Contra Costa Transfer & Recycling Facility.

# 4050-SP-WDW (Wood Waste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2008: Wood waste is recovered from C&D loads received at the Martinez Transfer facility via self haul or debris box and from materials brought to the Walnut Creek Recycling center by contractors. Wood waste, if untreated, was sent for use as biomass fuel . Treated wood is used as ADC at Keller Canyon Landfill. Local tree services make free wood chips available to businesses and homeowners (many have a back log of requests). Walnut Creek uses ground up wood as mulch on city parks and trails.

#### 4060-SP-CAR (Concrete/Asphalt/Rubble)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Asphalt Paving | Brick | Concrete/cement | Gypsum Board/drywall | Mixed C + D | Rock, soils and fines

1864.00

#### Jurisdiction Notes

2008: Self haul C&D waste disposal at the Contra Costa Transfer facility was 1,864 tons.

#### 40940-SP-RND (Rendering)

Current Status: AO - Alternative and Ongoing Program Start Year: 1998

Existed before 1990: No. Report Year Diversion Tons: 0.00 Selected in SRRE: No

Owned or Operated: No

#### Jurisdiction Notes

2008: Restaurants continued to use local tallow companies for collection and diversion of fats, oils, and other byproducts of food preparation. The CCCSWA and Walnut Creek have started a commercial food waste pilot program that will collect oil, fats, along with food waste from local restaurants.

# 5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: The Walnut Creek City website links to the CCCSWA website that offers battery collection, e-waste recycling, and reuse programs and information. The CCCSWA's "Diversions" newsletter is sent to W.C. residents who subscribe to residential refuse service and offers similar information.

# 5010-ED-PRN (Print (brochures, flyers, guides, news articles))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: News paper columns were published in Rossmoor News, Walnut Creek Journal, and Walnut Creek Magazine regarding waste reduction and recycling practices. Continued to distribute "Diversions" residential newsletter to all single family homes.

# 5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2008: The City of walnut Creek and CCCSWA conducted information and outreach tables at the Kaiser Hospital Earth Day Fair, Walnut Creek Farmers Market, Walnut Festival, and Walnut Creek Art & Wine Festival.

# 503@-ED-SCH (Schools (education and curriculum))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2008: The following programs were offered to Walnut Creek schools: Wastebuster certification and re-certification program for three schools (Murwood, Buena Vista, and Walnut Creek Intermediate), Assemblies (ZunZun, Earthcapades), Composting/Vermicompost through the Compost in the Classroom program, waste audits and technical assistance.

#### 6010-PI-EIN (Economic Incentives)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Discounts | Rebate | Variable can rate/Quantity based user fee

#### Jurisdiction Notes

2008: Continued use of progressive rate structure, discounted garbage rate for certified home composters, subsidized home composting bins electric mulching mowers, and yard waste chipper/shredders.

#### 6020-PI-ORD (Ordinances)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

Selected Program Details: C & D ordinance | Recycled content procurement

# Jurisdiction Notes

2008: A "model" EPP has been developed by the CCCSWA and City of Walnut Creek. This model was under final review by senior management at the City of Walnut Creek and EPP policy was approved by the CCCSWA Board for transmission to member cities in May 2009. C&D Ordinance Revisions - CCCSWA and Walnut Creek city staff members initiated review of existing C&D Ordinances in October, 2008. Review revealed inconsistencies between cities on thresholds that trigger ordinance compliance, deposit requirements, and how penalties are levied. Furthermore, staff review revealed weaknesses in how contractors are required to report diverted weight on their project Waste management Plans. Based on these findings, the C&D ordinance working group developed a new "model" ordinance with revisions that remove the inconsistencies. Walnut Creek, along with other CCCSWA member cities, will join a regional program to certify C&D processing facilities for their ability to recover recyclable C&D waste and require contractors to use these facilities. The model C&D ordinance was approived the CCCSWA Board at the June 2009 meeting.

# 7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Existed before 1990: No Report Year Diversion Tons: 0.00 Selected in SRRE: Yes Owned or Operated: Yes

#### Juarisdiction Notes

2008: Materials continued to be taken to Pacific Rim and Davis Street Transfer Station for processing. Each facility guarantees a minimum 50% or greater diversion of materials.

#### 7010-FR-LAN (Landfill)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000

Report Year Diversion Tons: 0.00

Existed before 1990: No

Selected in SRRE: No Owned or Operated: No

#### Jurisdiction Notes

2008: Walnut Creek continues to use Keller Canyon Landfill. All diversion programs associated with the landfill occur at the Martinez Transfer Station.

# 7020-FR-TST (Transfer Station)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995 Report Year Diversion Tons:

6579.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

#### Jurisdiction Notes

2008: Walnut Creek uses the Martinez Transfer Station that accepts C&D waste, wood, asphalt, concrete, soil, green waste, metal, paper, and electronics for recovery.

# 7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

12139.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

# **Jurisdiction Notes**

2008: In 2008, green waste was sent to CCL Organics, Gilton Compost Facility, and Grover Compost Facility.

#### 7040-FR-ADC (Alternative Daily Cover)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons:

3492.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### Jurisdiction Notes

2008: Walnut Creek continues to send greenwaste, wood, and inert C&D materials for use as ADC at Keller Canyon

#### 8010-TR-BIO (Biomass)

Current Status: AO - Alternative and Ongoing Program Start Year: 1998

Report Year Diversion Tons: 0.00 Selected in SRRE: No

Existed before 1990: No Owned or Operated: No

Jurisdiction Notes

2008: No change.

8020-TR-TRS (Tires)

Current Status: AO - Alternative and Ongoing Program Start Year: 1995

Report Year Diversion Tons: 0.00 Selected in SRRE: No

Existed before 1990: No

Owned or Operated: No

Jurisdiction Notes

2008: No Change.

9000-HH-PMF (Permanent Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

110.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

Jurisdiction Notes

2008: The Central Contra Costa Sanitary District HHW facility continues to be the primary public disposal facility for hazardous materials. Walnut Creek Recycling Center also collected used motor oil and antifreeze.

9010-HH-MPC (Mobile or Periodic Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes

Owned or Operated: Yes

Jurisdiction Notes

2008: No mobile or periodic collection events were sponsored by Walnut Creek.

9020-HH-CSC (Curbside Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 5.60

Existed before 1990: Yes

Selected in SRRE: Yes

Owned or Operated: No

**Jurisdiction Notes** 

2008: Weekly collection of used oil and filters, as part of residential curbside collection.

9030-HH-WSE (Waste Exchange)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1997

Report Year Diversion Tons: 0.00

Existed before 1990: No

Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

2008: Central Contra Costa Sanitary District's permanent facility continued to provide recyclable hazardous waste exchange for selected materials, including latex paints, fertilizer, and household cleaning agents.

#### 9040-HH-EDP (Education Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: Yes

## Jurisdiction Notes

2008: The CCCSWA actively participated in educating the public about HHW and universal waste: through our website, newsletter, regular columns and articles, participation in the California Product Stewardship Council, and individual outreach efforts. Additionally, the CCCSWA now tracks and participates in legislation regarding HHW and Universal Waste.

#### 9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001 Report Year Diversion Tons: 3.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

2008: E-waste was collected curbside as part of the periodic reuse collection program and also at the Martinez Transfer Station.

# 9050-HH-OTH (Other HHW)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 11.00 Selected in SRRE: Yes

Existed before 1990: No Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Walnut Creek collected 11 tons of used household batteries through drop off at a local hardware and drug stores.

# 50% composting and 50% ADC by CCCSWA Contract

Exhibit 13 Walnut Creek Annual Reports from 2005 to 2008

	2005	2006 (food added)	2007 (food added)	2008 (food added)
Residential Green Waste Collect	ted 14,517 tons	14,993 tons	12,318 tons	12,139 tons
Composting reported by WC	0 tons	0 tons	6,159 tons	12,139 tons
ADC reported by Walnut Creek	21,290 tons	21,314 tons	14,067 tons	3,492 tons
ADC reported by Keller Canyon	18,381 tons	13,172 tons	12,511 tons	12,525 tons
CCCSWA contract: 50% ADC	100% ADC	100% ADC	100% ADC	100% ADC
50% compost	0% composted	0% composted	50% composted	100% composted

Exhibit 14 Danville Annual Reports from 2005 to 2008

	2005	2006	2007	2008
Residential Green Waste Collected	12,268 tons	12,164 tons	11,864 tons	11,492 tons
Composting reported by Danville	0 tons	0 tons	5,932 tons	5,746 tons
ADC reported by Danville	11,605 tons	14,448 tons	10,841 tons	2,526 tons
ADC reported by Keller Canyon	11,300 tons	11,611 tons	10,410 tons	9,288 tons
CCCSWA contract: 50% ADC	95% ADC	100% ADC	88% ADC	81% ADC
50% compost	0% composted	0% composted	50% composted	50% composted

# CalRecvcle Electronic Model Annual Report Summarv

For: Danville

2482

**Report Submitted** 

Report Year: 2005

Submitted By:

Submitted On: 3/15/2007

Phone: ( ) -

**Jurisdiction Official Primary Contact (Current)** 

**Contact Name** 

**Email** 

**Phone Number** 

Mike Doyle

mdoyle@ci.danville.ca.us

(925) 314-3329

**LAMD Contact (Current)** 

JoAnn Jaschke

JoAnn.Jaschke@CalRecycle.ca.gov

(916) 341-6210

**Basic Information** 

Calculation Method: Adjustment Method

Petition for Rural Reduction: No

BioMass: No

#### Section A

A-1 Calculated	Diversion Rate
----------------	----------------

Base-Year:
Base-Year Generation Amount (tons):
Base-Year Residential Generation Rate:

Reporting Year:
Diversion Rate Requirement:

2005

Reporting-Year Disposal Amount (tons):

50% 33,537

2000 65,197 68%

Reported Disaster Waste (tons):

0

Reported Medical Waste (tons):

0

Reported Regional Diversion Facility Residual Waste (tons): Reported Out-of-State Export (Diverted) (tons):

0

Reported Transformation Waste (tons):

0

0

Reported Other Disposal Amount (tons):

Total Disposal Reduction Credit Amount Reported (tons):

# Total Adjusted Reporting-Year Dispsoal Amount (tons):

33,537

	Source	Base-Year	Reporting Year		% Change
Population:	County	946,300	1,019,101		7.7%
Taxable Sales (x1000):	County	12,330,560	13,480,075		9.3%
Employment:	Industry	336,600	343,800		2.1%
Consumer Price Index:	Metropolitan	180.2	202.7		12.5%
	Change in Resid	dential Sector (%):	3.7%	Growth	
	Change in Non-Resid	lential Sector (%):	-0.3%	Decline	

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# CalRecycle Electronic Model Annual Report Summary

Estimated Reporting-Year Generation Tonnage:

66,757

Reporting-Year Diversion Rate (%):

50%

#### **Diversion Rate Accuracy**

#### Question:

1. Are there extenuating circumstances pertaining to your jurisdiction's diversion rate that CalRecycle should consider, as authorized by the Public Resources Code Section 41821(c). If so, please use the space below to tell CalRecycle. If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below.

#### Jurisdiction's response:

No response from Jurisdiction

#### **A-2 Adjustment Factors**

Adjustment Factor Used Source of Adjustment Factor

Population: County Not Required

Taxable Sales: County

Employment: Industry

Not Required

Not Required

Not Required

Not Required

#### A-3 Calculation Method

### Required Form

1. Requesting correction to existing base year:
2. Requesting alternative disposal tonnage:
3. Requesting deductions to DRS disposal
No
none
tonnage:

4. Requesting Biomass diversion credits: No None

#### **Section B**

B1 - SWGS needs revision:

B2 - SRRE needs revision:

No

B3 - HHWE needs revision:

No

B4 - NDFE

Changes in use of nondisposal facilities: Approximately 50% of residential recyclables are now going to Pacific Rim Recycling Facility in Benicia for processing.

NDFE needs revision: No

#### **Section C**

#### C - 1 Existing SRRE and HHWE Programs

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
1000-SR-XGC	Xeriscaping/Grasscycling	Υ	1045.4	Alternative and Ongoing		All sectors

Additions to Program Notes: 2005: Collaborated and promoted "Bringing Back the Natives" garden tour as part of the mini-grant program. Tour promoted use of native plants to reduce water usage and

plant waste and provided composting workshops.

1010-SR-BCM Backyard and On-Site Y 277.3 Selected and Composting/Mulching Residential Ongoing

Additions to Program Notes: 2005: Provided Earth Tub composter to Athenian School for on-site composting of food waste through our mini-grant program.

# CalRecvcle Electronic Model Annual Report Summarv c-1 Existing SRRE and HHWE Programs

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
1020-SR-BWR	Business Waste Reduction Program	Y		Selected and Ongoing		Commercia Industrial, Governme School
	Additions to Program Notes	: 2005: Co Program.	ntinued particip Performed wa	pation and alliance w ste audits as partner	ith Contra Costa County G in program.	Freen Business
1030-SR-PMT	Procurement	Y		Selected and Ongoing		Commercia Industrial, Governmer
1040-SR-SCH	School Source Reduction Programs	Y		Alternative and Ongoing		School
1050-SR-GOV	Government Source Reduction Programs	Y		Selected and Ongoing		Governmen
1060-SR-MTE	Material Exchange, Thrift Shops	Y	139.4	Selected and Ongoing		All sectors
2000-RC-CRB	Residential Curbside	Υ	8154.9	Selected and Ongoing		Residential
	Additions to Program Notes:	2005: Roll to increase twice per	e diversion. Ac	tream recycling colle ded winter collection	ection to single family resid day to reuse collection pro	ents, with intent ogram (now
2010-RC-DRP	Residential Drop-Off	Y	203.5	Selected and Ongoing		Residential
2020-RC-BYB	Residential Buy-Back	Y		Selected and Ongoing		All
CATALOG BY STATE OF STREET		THE PARTY OF THE PARTY OF THE PARTY.	ACTIVISMENT IN CONTRACTOR		THE RESIDENCE OF THE PROPERTY	All sectors
2030-RC-OSP	Commercial On-Site Pickup	Y	4965.4	Selected and Ongoing		Commercial, Industrial,
2030-RC-OSP	Commercial On-Site Pickup  Additions to Program Notes:	2005: Updidistributed recyclables	ated the "Cont it throughout 0 s collected by b increase accu	Ongoing  ra Costa Builders' Gu  Contra Costa County  businesses participat	uide to Reuse and Recyclin . Conducted an audit of the ing in the free small busine on. Conducted waste audit	Commercial, Industrial, Government, School ng" and e amount of ess recycling
	- ·	2005: Upd distributed recyclables program to	ated the "Cont it throughout 0 s collected by b increase accu	Ongoing  ra Costa Builders' Gu  Contra Costa County  businesses participat	. Conducted an audit of the ing in the free small busine	Commercial, Industrial, Government School  ag" and eamount of eas recycling of top-10  Commercial, Industrial,
2040-RC-SFH	Additions to Program Notes:	2005: Upd distributed recyclables program to waste gene	ated the "Cont it throughout 0 s collected by b increase accu	Ongoing  ra Costa Builders' Gu Contra Costa County pusinesses participat pracy of data collection  Selected and	. Conducted an audit of the ing in the free small busine	Commercial, Industrial, Government School  ag" and e amount of ess recycling s of top-10  Commercial, Industrial, Government,

# CalRecycle Electronic Model Annual Report Summarv

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
2060-RC-GOV	Government Recycling Programs	Υ		Alternative and Ongoing		Governmer
2070-RC-SNL	Special Collection Seasonal (regular)	Y	163.1	Selected and Ongoing		Residential
	Additions to Program Notes	2005: Add	ded winter coll	ection day to reuse o	collection program (now tw	vice per year).
3000-CM-RCG	Residential Curbside Greenwaste Collection	Υ	12286.4	Selected and Ongoing		Residential
3010-CM-RSG	Residential Self-haul Greenwaste	Υ	16.4	Selected and Ongoing		Residential
3020-CM-COG	Commercial On-Site Greenwaste Pick-up	Υ		Alternative and Ongoing		Commercia Industrial, Governmen School
3030-CM-CSG	Commercial Self-Haul Greenwaste	Y		Selected and Ongoing		Commercial Industrial, Governmen School
3040-CM-FWC	Food Waste Composting	N	230.8	Alternative and Ongoing		Commercia
3050-CM-SCH	School Composting Programs	Υ		Alternative and Ongoing		School
	Additions to Program Notes:	2005: Incr	eased efforts t	o encourage compo	sting in local schools.	
3060-CM-GOV	Government Composting Programs	Υ		Alternative and Origoing		Governmen
4020-SP-TRS	Tires	Υ		Selected and Ongoing		Residential, Commercial Industrial
1030-SP-WHG	White Goods	Υ		Selected and Ongoing		Residential
1040-SP-SCM	Scrap Metal	Y		Alternative and Ongoing		All sectors
4050-SP-WDW	Wood Waste	Y		Selected and Ongoing		All sectors
1060-SP-CAR	Concrete/Asphalt/Rubble	Υ		Alternative and Ongoing		All sectors
	Additions to Program Notes:	distributed	ated "Contra C it throughout (	Contra Costa County	's Guide to Reuse and Re '.	cycling" and

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# CalRecvcle Electronic Model Annual Report Summarv C-1 Existing SRRE and HHWE Programs

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
4090-SP-RND	Rendering	N		Alternative and Ongoing		Commercia
5000-ED-ELC	Electronic (radio ,TV, web, hotlines)	Y		Selected and Ongoing		All sectors
5010-ED-PRN	Print (brochures, flyers, guides, news articles)	Y		Selected and Ongoing		All sectors
5020-ED-OUT	Outreach (tech assistance, presentations, awards, fairs, field trips)	Y		Selected and Ongoing		All sectors
	Additions to Program Notes:	: 2005: Par	ticipated in Jo	hn Muir Earth Day Ev	ent in Martinez.	
5030-ED-SCH	Schools (education and curriculum)	Y		Alternative and Ongoing		School
	Additions to Program Notes:	2005: Beg	jan offering Jυ	ınkology Creative Reu	use workshops to schools.	
6010-PI-EIN	Economic Incentives	Y		Selected and Ongoing		Residential
6020-PI-ORD	Ordinances	Y		Selected and Ongoing		All sectors
7000-FR-MRF	MRF	Y		Selected and Ongoing		All sectors
7010-FR-LAN	Landfill	N	486.0	Alternative and Ongoing		All sectors
7020-FR-TST	Transfer Station	N	2839.9	Selected and Ongoing		All sectors
7030-FR-CMF	Composting Facility	N		Selected and Ongoing		All sectors
′040-FR-ADC	Alternative Daily Cover	N	11604.8	Alternative and Ongoing		All sectors
010-TR-BIO	Biomass	N .		Selected and Ongoing		
020-TR-TRS	Tires	N		Alternative and Ongoing		All sectors
000-HH-PMF	Permanent Facility	N		Selected and Ongoing		All sectors

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# CalRecycle Electronic Model Annual Report Summarv

C - 1	<b>Existing</b>	<b>SRRE</b>	and	<b>HHWE</b>	<b>Programs</b>
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Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector	
9010-HH-MPC	Mobile or Periodic Collection	Y		Selected and Ongoing		All sectors	
9020-HH-CSC	Curbside Collection	N		Alternative and Ongoing		Residential	
9030-HH-WSE	Waste Exchange	N		Alternative and Ongoing		Residential, Commercial	
9040-HH-EDP	Education Programs	Y		Selected and Ongoing		All sectors	
9045-HH-EWA	Electronic Waste	N	48.1	Alternative and Ongoing	AND		
Decrees a characteristic convenience of the state of the	Additions to Program Notes:	2005: Coll	ected ewaste	curbside as part of a	twice yearly reuse collection	program.	
9050-HH-OTH	Other HHW	Υ		Selected and Ongoing		Residential	
	Additions to Program Notes: 2005: Added winter collection day to reuse collection program (now twice per year).  This program includes the collection of electronics and other universal waste.						

# Section F

F1 - Areas of concern:

F2 - Conditional approvals:

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# CalRecvcle Electronic Model Annual Report Summary

For: Danville

2772

**Report Submitted** 

Report Year: 2006

Submitted By:

**Submitted On: 3/14/2008** 

Phone: ( ) -

**Jurisdiction Official Primary Contact (Current)** 

**Contact Name** 

**Email** 

**Phone Number** 

Mike Doyle

mdoyle@ci.danville.ca.us

(925) 314-3329

**LAMD Contact (Current)** 

JoAnn Jaschke

JoAnn.Jaschke@CalRecycle.ca.gov

(916) 341-6210

2000

37,059

**Basic Information** 

Calculation Method: Adjustment Method

Petition for Rural Reduction: No

BioMass: No

#### Section A

Base-Year:

۹-1	Ca	<b>lculated</b>	<b>Diversion</b>	Rate
-----	----	-----------------	------------------	------

Base-Year Generation Amount (tons):	65,197
Base-Year Residential Generation Rate:	68%
Reporting Year:	2006
Diversion Rate Requirement:	50%
Reporting-Year Disposal Amount (tons):	37,059

Reported Disaster Waste (tons):	0
Reported Medical Waste (tons):	0
Reported Regional Diversion Facility Residual Waste (tons):	0
Reported Out-of-State Export (Diverted) (tons):	0
Reported Transformation Waste (tons):	0
Reported Other Disposal Amount (tons):	0

Total Disposal Reduction Credit Amount Reported (tons):

Total Adjusted Reporting-Year Dispsoal Amount (tons):

	Source	Base-Year	Reporting Year	% Change
Population:	County	946,300	1,030,732	8.9%
Taxable Sales (x1000):	County	12,330,560	13,867,661	12.5%
Employment:	Industry	336,600	349,100	3.7%
Consumer Price Index:	Metropolitan	180.2	209.2	16.1%

Change in Residential Sector (%): 4.6% Growth Change in Non-Residential Sector (%): 0.3% Growth

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# CalRecycle Electronic Model Annual Report Summary

Estimated Reporting-Year Generation Tonnage:

Reporting-Year Diversion Rate (%):

45%

#### **Diversion Rate Accuracy**

#### Question:

1. Are there extenuating circumstances pertaining to your jurisdiction's diversion rate that CalRecycle should consider, as authorized by the Public Resources Code Section 41821(c). If so, please use the space below to tell CalRecycle. If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below.

#### Jurisdiction's response:

No response from Jurisdiction

#### **A-2 Adjustment Factors**

**Adjustment Factor Used** 

Source of Adjustment Factor

Population: County

Not Required

Taxable Sales: County

Not Required

Not Required

Employment: Industry

Not Required

Consumer Price Index: Metropolitan

#### A-3 Calculation Method

**Required Form** 

1. Requesting correction to existing base year:

No

None

2. Requesting alternative disposal tonnage:

No

None

3. Requesting deductions to DRS disposal

No

none

tonnage: 4. Requesting Biomass diversion credits:

No

None

#### Section B

B1 - SWGS needs revision:

No

B2 - SRRE needs revision:

No

B3 - HHWE needs revision:

No

B4 - NDFE

Changes in use of nondisposal facilities:

NDFE needs revision: No

#### Section C

#### C - 1 Existing SRRE and HHWE Programs

**Program Code Program Name**  Owned **Program** and Op Tons

**Status** 

Reason(s)

**Target** Sector

1000-SR-XGC

Xeriscaping/Grasscycling

Alternative and Ongoing

All sectors

Additions to Program Notes: Promoted the "Bringing Back the Natives" garden tour. The tour promotes the use of native plants to reduce water usage and plant waste. Non-native plants aren't meant to grow here. They require water during the summer, need fertilizers in order to look good, and can harbor pests that require the use of chemicals to kill. Natives use less water, don't take a lot of soil preparation, attract beneficial insects that eat the pests, bring birds to your yard, and generally need much less maintenance through the year.

# CalRecycle Electronic Model Annual Report Summary

C - 1 Existing	SRRE and HHWE Programs	TOOGET	Ama	II INCLOCITE	Jummary		
Program Code	e Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector	
1010-SR-BCM	Backyard and On-Site Composting/Mulching	Υ		Selected and Ongoing		Residential	
	Additions to Program Notes	compost l rate reduc	bins were sold to ction and chippe	to residents within the er/shredder rebate of in the CCCSWA to	sidences continued in 2006. ne CCCSWA. The \$1.50/mo continued for registered hom ok advantage of the subside	onth garbage ne composters. /.	
1020-SR-BWR	Business Waste Reduction Program	Υ		Selected and Ongoing		Commercial, Industrial, Government, School	
	Additions to Program Notes:	Program i	continued their and 2006. The part the CCCSWA	rtnership included a	ntra Costa County Green Bu total of 20 waste audits per	rsiness formed	
1030-SR-PMT	Procurement	Υ		Selected and Ongoing		Commercial, Industrial, Government	
	Additions to Program Notes:	procureme Environme participate	ent of recycled- entally Preferral	content products. W	aff to promote and encourage while the City does not have a gram in place, City departments.	a formal	
1040-SR-SCH	School Source Reduction Programs	Y		Alternative and Ongoing		School	
		Examples elected offi designed to activities. A technical a	WA's jurisdiction include use of victals for support analyze and in total of 45 put ssistance regar	ns using the Waste voicemail for teache rt of recycling legisla mprove current sou blic schools within the ding source reduction	diversion improvement for s Buster Certification Program r to parent communication, l ation, and school leadership rce reduction, re-use, and re re CCCSWA jurisdictions re- tion, re-use, recycling and col arded Waste Buster Certifical	n as incentive. etters to focus groups ecycling ceived mposting. Ten	
1050-SR-GOV	Government Source Reduction Programs	Y		Selected and Ongoing		Government	
		CCCSWA songoing ba		to work with each m	ember agency to reduce wa	iste on an	
1060-SR-MTE	Material Exchange, Thrift Shops	Y	148	Selected and Ongoing		All sectors	
	Additions to Program Notes:	partnership Rim Recycl	with East Bay	off centers in Danv Depot for Creative F n of household reus	Reuse, St. Vincent de Paul, a	ng and Pacific	
2000-RC-CRB				Selected and Ongoing		Residential	
Annual An	a f	The curbside program continued with the same methodology and also continued to accept the same materials in 2006. At the end of the year approximately 14,000 multifamily units were participating in this program within the CCCSWA. There were 65 tons collected from the multi-family recycling program and 8,042 tons from single family recycling.					
2010-RC-DRP	Residential Drop-Off			Selected and Ongoing		Residential	

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# CalRecycle Electronic Model Annual Report Summarv

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector			
	Additions to Program Notes:	SER Residents continued to take books to a book recycling drop-off station at the Waln Creek Recycling Center. In 2006, 213 tons were collected from the San Ramon Recycling Center and 12 tons were collected from the Walnut Creek Recycling Ce All of the same drop off locations were still accepting materials in 2006. There we new materials added for 2006.							
2020-RC-BYB	Residential Buy-Back	Υ		Selected an Ongoing	d	All sectors			
	Additions to Program Notes:	provide bu	yback services	to regional re	an Ramon Recycling Center still esidents. There are a total of 10 and businesses are able to tak	other local buy			
2030-RC-OSP	Commercial On-Site Pickup	Υ	5265	Selected and Ongoing	d	Commercial, Industrial, Government, School			
	Additions to Program Notes:	participatir collection. commercia waste gen	ng in the free so There were 14 al recycling pro	mall business 6 tons collectogram as a who 16, this progra	t of recyclables collected by bus recycling program to increase a ed from the small business and ole. These audits were conduc m was expanded to accept film	5,265 from the ted on the ted			
2040-RC-SFH	Commercial Self-Haul	Y		Selected and Ongoing		Commercial, Industrial, Government, School			
	Additions to Program Notes:	Ads continued to be placed in local phone directories to encourage contractors to contact the CCCSWA for recycling options for their C&D debris. Updated the Builder's Guide to Reuse and Recycling. The primary target audience for this program in 2006 was contractors.							
2050-RC-SCH	School Recycling Programs	Υ		Selected and Ongoing	j	School			
	Additions to Program Notes:	school vide all high sch composting in the CCC	eo program. Indicate in the control of the control	creased budge Earth Tub co through our r er agencies pa	ise workshops to schools. Cont to offer can and bottle recycli mposter to Athenian School for mini-grant program. A total of ni irticipated in the Junkology Wor student increased from \$0.11 to	ng containers to on-site ne new schools kshop. Can and			
2060-RC-GOV	Government Recycling Programs	Υ	<b>)</b>	Alternative a Ongoing	nd	Government			
	Additions to Program Notes:	aluminum,	tin, scrap meta	ıl, landscaping	er, mixed paper, newspaper, ca g waste, motor oil, computers an on yard, recreation centers, sen	nd batteries at			

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# CalRecvcle Electronic Model Annual Report Summarv C-1 Existing SRRE and HHWE Programs

C - I Existing 3	RRE and HHWE Programs								
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector			
2070-RC-SNL	Special Collection Seasonal (regular)	Υ	86	Selected and Ongoing		Residential			
	Additions to Program Notes:	a reuse co and reuse bicycles, e convenien	ollector. These In 2006 the In 2006 the In 2006 the Indiana In	materials are do materials accepte all furnishing item ection program, w	nated to charitable orgar d included: clothing, hou s, and sporting goods. He re are continually evaluat duce the amount of wast	nizations for resale sehold goods, laving developed this ting opportunities to			
3000-CM-RCG	Residential Curbside Greenwaste Collection	Υ	12164	Selected and Ongoing		Residential			
	Additions to Program Notes:	: In 2006 the Town of Danville began a pilot program to evaluate the effectiveness of a home food scrap (mixed with green waste in the collection containers) collection program. The pilot program included all customers currently recieving green waste collection service. Outreach for green waste collection programs continued to include the Customer Service Guide explaining proper preparation of materials, set out requirements, and other program areas to customers. In 2006 12,164 tons of materials were collected. Expanded outreach was sent to Danville customers participating in the food waste program.							
3010-CM-RSG	Residential Self-haul Greenwaste	Υ		Selected and Ongoing		Residential			
	Additions to Program Notes:	recycling c		6, the same mater	at the Walnut Creek and rials continued to be acc				
3020-CM-COG	Commercial On-Site Greenwaste Pick-up	Y		Alternative and Ongoing		Commercial, Industrial, Government, School			
	Additions to Program Notes:	receive gre	en waste colle	CSWA franchises, business and government customers continue to aste collection service upon request.					
3030-CM-CSG	Commercial Self-Haul Greenwaste	Y		Selected and Ongoing		Commercial, Industrial, Government, School			
	Additions to Program Notes:		t the Walnut Creek and sials continued to be acce						
3040-CM-FWC	Food Waste Composting	N		Alternative and Ongoing		Commercial			
		The residential food scrap recycling collection program in Danville sent the material to Gilton for composting. This pilot was used to identify opportunities for the CCCSWA jurisdictions to remove food scraps from the disposal stream. One obstacle to the cost effectiveness of this program is the lack of local composting capacity. The CCCSWA encourages the CIWMB and the Air Resources Board to permit local facilities and reduce their barriers to entry that will allow us to provide this program more cost effectively.							

# CalRecycle Electronic Model Annual Report Summarv

	RRE and HHWE Programs	TOUCI	Aimuc	п кселле	Sammarv		
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector	
3050-CM-SCH	School Composting Programs	Υ		Alternative and Ongoing		School	
	Additions to Program Notes	assistance schools st	e in initiating ki ubmitted applic	tchen and cafeteria	waste composting prog in being awarded certif	grams. In 2006, 10	
3060-CM-GOV	Government Composting Programs	Υ		Alternative and Ongoing		Government	
4020-SP-TRS	Tires	Υ		Selected and Ongoing		Residential, Commercial, Industrial	
	Additions to Program Notes:			e to accept used tire process tires in the a		mary hauler	
4030-SP-WHG	White Goods	Υ		Selected and Ongoing		Residential	
	Additions to Program Notes:		yclers, continue		se and Recycling Guide	e, which lists white	
4040-SP-SCM	Scrap Metal	Υ		Alternative and Ongoing		All sectors	
	Additions to Program Notes:			ailable in 2006. The ay Area for process		ected are taken to	
4050-SP-WDW	Wood Waste	Y		Selected and Ongoing		All sectors	
	Additions to Program Notes:		te, if untreated DC at Keller Ca		s at Tracy Biomass Pla	nt. Treated wood is	
4060-SP-CAR	Concrete/Asphalt/Rubble	Υ		Alternative and Ongoing		All sectors	
	Additions to Program Notes:	s: Continued to distribute Contra Costa County Reuse and Recycling Guide throughout the CCCSWA. The guide was sent to all member agencies, contractors, and anyone who requested it. It was also available at various special events.					
4090-SP-RND	Rendering	N		Alternative and Ongoing		Commercial	
	Additions to Program Notes:	Salinas Ta	s continued to llow Company	use Darling Interna for collection and di	tional, Modesto Tallow version of cooking oil.	Company, and	
5000-ED-ELC	Electronic (radio ,TV, web, hotlines)	Y		Selected and Ongoing		All sectors	
	Additions to Program Notes:	information Rossmoor	, and reuse pro News. Walnut	ograms. The Divers Creek Journal, Dan	battery collection, e-waitons newsletter and the ville Times, Lamorinda azine were posted on the	articles written for Sun edition of the	

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# CalRecycle Electronic Model Annual Report Summary

SRRE and HHWE Programs					
Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
Print (brochures, flyers, guides, news articles)	Υ		Selected and Ongoing		All sectors
Additions to Program Notes	Danville T Magazine residential	imes, Lamoring regarding was newsletter to a waste and food	da Sun edition of te reduction and all single family h scrap recycling	the Contra Costa Times, recycling. Continued to di tomes. In 2006, additional	and Walnut Creek stribute "Diversions" information on
Outreach (tech assistance, presentations, awards, fairs, field trips)	Y	В	Selected and Ongoing	Δ	All sectors
Additions to Program Notes:	The CCCS Parade, ar	SWA participate nd two Contra (	ed in the John Mu Costa home and	uir Earthday event, the Da garden shows.	nville Fourth of July
Schools (education and curriculum)	Υ		Alternative and Ongoing		School
Additions to Program Notes:	areas in 20 ZunZun, E making, Ve Assistance schools, or principals, for implement	006: *Wastebus arthcapades, E ermi-compostin *Newsletter *V ngoing discussi teachers and d enting service a	ster certification a carth Team *Work g *Waste Audits Vebsite. As new ons, meetings ar istrict facilities wand improving div	and re-certification program kshops — Junkology, Com *Presentations — Lunchtin programs became availat nd correspondence with or ere conducted to present version. New services wer	n *Assemblies – posting, Paper ne, 4R's *Technical le for recycling at ustodians, recommendations e incorporated as
Economic Incentives	Υ		Selected and Ongoing	re	Residential
	composters subsidized	s, subsidized ho shredder/chipp	ome composting er program.	bins and electric mulching	e for certified home mowers, and
Ordinances			Selected and Ongoing		All sectors
	building per that the tras to accomod formal Envi	mit for a solid with the share are are recycling are conmentally Pre-	waste and recyci eas are appropria ervice. In additic eferrable Purcha	Ing enclosure, the applica Itely sized and located and In, while the Town does no Ing policy in place, Town	nt shall document d are large enough of yet have a
MRF	Υ				All sectors
		ntinued to be t	aken to Pacific R	tim and Davis Street Trans	sfer Station for
Landfill	N				All sectors
	The City cor				
	Program Name  Print (brochures, flyers, guides, news articles)  Additions to Program Notes  Outreach (tech assistance, presentations, awards, fairs, field trips)  Additions to Program Notes:  Schools (education and curriculum)  Additions to Program Notes:  Economic Incentives  Additions to Program Notes:  Ordinances  Additions to Program Notes:	Program Name Owned and Op Print (brochures, flyers, guides, news articles)  Additions to Program Notes: Regular m Danville T Magazine residential universal with the CCCs Presentations, awards, fairs, field trips)  Additions to Program Notes: The CCCs Parade, and Schools (education and curriculum)  Additions to Program Notes: The follows areas in 20 ZunZun, Emaking, Ve Assistance schools, or principals, for implement appropriates  Economic Incentives  Y  Additions to Program Notes: Continued of composters subsidized  Ordinances  Y  Additions to Program Notes: Danville has building per that the trest to accommod formal Environment actively participals, a	Program Name Owned and Op Tons  Print (brochures, flyers, guides, news articles)  Additions to Program Notes: Regular monthly column: Danville Times, Lamorine Magazine regarding was residential newsletter to universal waste and food universal waste and food universal waste and food curriculum)  Additions to Program Notes: The CCCSWA participate Parade, and two Contra (Control of the Control of	Print (brochures, flyers, guides, news articles)  Additions to Program Notes:  Regular monthly columns were published Danville Times, Lamorinda Sun edition of Magazine regarding waste reduction and residential newsletter to all single family huniversal waste and food scrap recycling presentations, awards, fairs, field trips)  Additions to Program Notes:  The CCCSWA participated in the John M. Parade, and two Contra Costa home and Curriculum)  Additions to Program Notes:  The following programs were offered to all areas in 2006: "Wastebuster certification a ZunZun, Earthcapades, Earth Team 'Word making, Vermi-composting 'Waste Auditions' growing dispropriate into the Wastebuster certification appropriate into the Wastebus	Program Name Owned and Op Trons Status Reason(s)  Print (brochures, flyers, guides, news articles)  Additions to Program Notes: Regular monthly columns were published in Rossmoor News, Waln Danville Times, Lamoninda Sun edition of the Contra Costa Times, Magazine regarding waste reduction and recycling. Continued to diresidential newsletter to all single family homes. In 2006, additional universal waste and food scrap recycling was included in the news expectations, awards, fairs, field tinps)  Additions to Program Notes: The CCCSWA participated in the John Muir Earthday event, the Da Parade, and two Contra Costa home and garden shows.  Schools (education and curriculum)  Additions to Program Notes: The following programs were offered to all 45 public schools in the Carasain 2006: "Wastebuster certification and re-certification program Reason in 2006: "Wastebuster certification and re-certification program Notes: The following programs were offered to all 45 public schools in the Carasain Route." Wastebuster certification and re-certification program Reason in 2006: "Wastebuster certification and re-certification program Reason in 2006: "Wastebuster certification and re-certification program Reason in 2006: "Wastebuster certification and re-certification programs are proprinted into the Wastebuster certification and re-certification program in 10 principals, teachers and district facilities were conducted to presson became available schools, ongoing discussions, meetings and correspondence with cuprincipals, teachers and district facilities were conducted to presson the compositor in the Wastebuster certification and re-certification program in 10 principals, teachers and district facilities were conducted to presson district facilities were conducted to presson district facilities were conducted to presson and the certification and re-certification program in 10 principals into the Wastebuster certification and re-certification and re-certification and re-certification and re-certification and re-certification

## CalRecycle Electronic Model Annual Report Summarv

	RRE and HHWE Programs	ICACACA	7 11 11 1130	1 ((31)())	ı. Dümmarv	
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
7020-FR-TST	Transfer Station	N	3343	Selected and Ongoing		All sectors
-	Additions to Program Notes:	began acc	epting wallboa		nez Transfer Station. In 2006 Isphalt, concrete, soil, metals	
7030-FR-CMF	Composting Facility	N		Selected and Ongoing		All sectors
	Additions to Program Notes:	ARB to su	pport and perm		he CCCSWA encourages the In 2006, Danville sent mixed	
7040-FR-ADC	Alternative Daily Cover	N	14448	Alternative and Ongoing		All sectors
1	Additions to Program Notes:	Continued landfill.	to use greenw	aste, wood, and i	nert C&D materials as ADC	at Keller Canyon
8010-TR-BIO	Biomass	N		Selected and Ongoing		
	Additions to Program Notes:	Station and		their C&D MRF.	ement are separated at Davis Wood waste resulting from th	
8020-TR-TRS	Tires	N		Alternative and Ongoing	٨	All sectors
	Additions to Program Notes:	No tires are	e used for trans	sformation.		
9000-HH-PMF	Permanent Facility	N		Selected and Ongoing		All sectors
1	Additions to Program Notes:	disposal of	hazardous ma	terials. Walnut C	ontra Costa Sanitary District I reek Recycling Center also c tinued to accept the same ma	ollected used
9010-HH-MPC	Mobile or Periodic Collection	Υ		Selected and Ongoing		All sectors
	Additions to Program Notes:	Disposal in	te event was he Hayward for p		e materials are taken to the I	Direct Computer
9020-HH-CSC	Curbside Collection	N		Alternative and Ongoing		Residential
	Additions to Program Notes:	Weekly curl reuse and c	bside collectior cleanup days in	n of oil continued cluding collection	to be offered to residents in 2 n of electronic waste.	2006. Continued
9030-HH-WSE	Waste Exchange	N		Alternative and Ongoing		Residential, Commercial
		exchange o excluding e	pportunities ye		rmanent facility continued to sehold hazardous wastes are	

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California Department of Resources Recycling and Recovery (CalRecycle) Electronic Annual Report (EAR)

## CalRecvcle Electronic Model Annual Report Summary

C - 1 Existing SRRE and HHWE Programs

 Program Code
 Program Name
 Owned and Op Tons
 Program Status
 Reason(s)
 Target Sector

 9040-HH-EDP
 Education Programs
 Y
 Selected and
 All sectors

Ongoing

Additions to Program Notes: The Town's primary target audience for these programs in 2006 were residents, primarily due to implementation of new waste rules.

9045-HH-EWA Electronic Waste N Alternative and Ongoing

Additions to Program Notes: E-waste was collected curbside as part of the annual reuse collection program. The only e-waste items that were not accepted were microwaves. These materials are taken

to the Direct Computer Disposal in Hayward for processing.

**可以2006**(046)

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9050-HH-OTH Other HHW Y Selected and Residential Ongoing

Additions to Program Notes: The CCCSWA began working with the California Product Stewardship Council to promote Extended Producer Responsibility of HHW and Universal Waste.

#### Section F

F1 - Areas of concern:

F2 - Conditional approvals:

## **Section H**

## Additional Information

Danville - The Town of Danville's diversion rate has slipped from 62% in 2003 to a calculated 45% in 2006. This erosion of the diversion rate seems to be largely attributable to a 397% increase in self-haul waste from 2,701 tons in 2003 to 13,437 tons in 2006. Danville, like much of the Bay Area, experienced a considerable boom in construction activity during that period. While the CCCSWA has made considerable outreach efforts towards the building community to improve recycling of materials, there is a lack of infrastructure (particularly local mixed C&D MRFs) to deal with the increase. The CCCSWA is working with the Martinez Transfer Station, Vasco Road Landfill, Davis Street Transfer Station, and Zanker Road C&D MRF to identify effective methods for reducing this waste stream. Additionally, the CCCSWA is working with the Town of Danville towards improving permit counter education and outreach to the building community. The programs offered by the Town and the CCCSWA to provide reduction, reuse, and recycling opportunities are generally consistent with or exceeding those in other communities that are achieving diversion rates in the high 50s to mid 60s. The Town and the CCCSWA feel strongly that this erosion of Danville's diversion rate does not represent a lack of programs but is a result of poor infrastructure and an economic and building boom which seems to be subsiding as of the writing of this report. Added to this is an origin reporting system which allows for surveys of the origin of materials on an irregular basis which may tend to inappropriately skew the annual percentage of waste being delivered from a specific jurisdiction over large periods of time. We hope that the Board would review our report on the merits of the programs in place and grant a good faith effort for the work being done in Danville.

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## **Annual Report Summary: Danville (2007)**

This Annual Report Summary is an official record of your CalRecycle Electronic Annual Report submission, except for your Venue/Event section information, which is contained in a separate report. You may reach that section from the Electronic Annual Report's left navigation bar.

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On: Tuesday, February 04, 2014 at 11:03 AM

## Summary

Jurisdiction: Danville
Report Year 2007
Filed:
Report Status: Supervisor
Reviewed

#### Submitted Information

Date Monday, March 16, 2009 Report at 2:39 PM

Submitted:

Report PAUL MORSEN
Submitted (paul@wastediversion.org)

By:

## **Jurisdiction Contact**

Jurisdiction Bart Carr

Contact:

Address: 1850 Mt Diablo Blvd Ste 320 Walnut Creek, CA 94596

Phone (925) 906-1801

Fav

Number:

Email bart@wastediversion.org

Address:

Update <a href="http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm">http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm</a>

Contact Info:

#### **Disposal Rate Calculation**

#### **Definition of Terms**

**Reporting-Year Disposal Amount (tons)** – defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). See User's Guide or contact LAMD representative if uncertain.

**Disposal Reduction Credits** - the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a <u>Reporting Year Disposal Modification Certification Sheet (PDF)</u>. Descriptions of these credits can be found on that sheet. See <u>EAR User's Guide</u> or contact LAMD representative if uncertain.

**Reporting-Year Transformation Waste (tons)** – defaults to the total tonnage of waste sent in the Reporting-Year by a jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS). Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the *Reporting-Year Transformation Waste (tons)* number to 0.00.

**Reporting-Year Population** – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting -Year as prepared by the California Department of Finance (DOF)

**Reporting-Year Employment** – the estimate of the annual average number of employees by jurisdiction in the Reporting -Year as prepared by the California Employment Development Department (EDD)

Additional Definitions - for additional definitions and/or acronym descriptions, see the LGCentral Glossary.

Reporting-Year Disposal Amount (tons):		36,782.00
Disposal Reduction Credits (Reported):		
Disaster Waste (tons):	0.00	
Medical Waste (tons):	0.00	
Regional Diversion Facility Residual Waste (tons):	0.00	
C&D Waste (tons):	0.00	
Class II Waste (tons):	0.00	
Out-of-State Export (Diverted) (tons):	0.00	
Other Disposal Amount (tons):	642.00	
	$ph$ , $qe^{-}$ as , an extend state $p$ , and as $qe^{-}$ are a convenience while	
Total Disposal Reduction Credit Amount (tons):		642

Total Adjusted Reporting-Year Disposal Amount (tons):	36,140.00
Reporting-Year Transformation Waste (tons):	00.00
Reporting-Year Population:	42,457
Reporting-Year Employment:	11,753

## Reporting-Year Calculation Results (Per Capita)

	Population		Emplo	yment
	Target	<u>Annual</u>	Target	<u>Annual</u>
Disposal Rate without Transformation(pounds/person/day):		4.7		16.8
Transformation Rate (pounds/person/day):	0.9	0.0	3.3	0.0
The Calculated Disposal Rate (pounds/person/day):	4.3	4.7	16.3	16.8

#### **Calculation Factors**

**If any boxes are checked**, please complete, and sign the <u>Reporting Year Disposal Modification Certification Sheet</u> and mail, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

Although you will be able to submit your electronic Annual Report without completing this sheet, your Annual Report will not be deemed complete until this sheet is completed and received by CalRecycle. Contact your <u>LAMD representative</u> for details.

☐ Alternative disposal tennage
☐ Deductions to DRS disposal tennage

## **Questions and Responses**

#### **Rural Petition for Reduction in Requirements**

#### **Rural Petition For Reduction**

Question: Was your jurisdiction granted a rural Petition for Reduction by the CIWMB?
 For more information regarding Rural Petition For Reduction, go to <u>Rural Solid Waste Diversion Home Page</u>.

#### Response

No.

#### **Disposal Rate Accuracy**

## **Disposal Rate Accuracy**

1. Question: Are there extenuating circumstances pertaining to your jurisdiction's disposal rate that the Board should consider, as authorized by the <a href="Public Resources Code Section 41821(c)">Public Resources Code Section 41821(c)</a>? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below. If so, please use the space below to tell the Board.

#### Response

Yes. The majority of waste destined for disposal at Keller Landfill (Contra Costa County) flows through the Contra Costa Transfer and Recovery Station (CCTRS). However, Keller Landfill permits a smaller number of large, self haul loads of special waste (including non-recoverable C&D, street sweep spoils, and Class 2 waste) to bypass the CCTRS and is received at Keller from the generator/contract hauler. Because they are received at Keller Landfill, these loads bypass the quarterly address-of-origin surveys required by CIWMB regulation. Furthermore, a significant component of these loads are identified only as 'Cash/One Time Customer'. This identification, with no back up records available for review, does not provide the Town of Danville the ability to investigate and confirm the true origin of waste generation and creates the potential of misallocation of disposal weight. CCCSWA/Danville staff believes that unless landfilled waste disposal is

allocated using the approved CIWMB survey methodology, it should be removed from the DRS disposal allocation for 2007.

#### **Planning Documents Assessment**

#### Source Reduction and Recycling Element (SRRE)

1. Question: Does the SRRE need to be revised?

## Response

No.

#### **Household Hazardous Waste Element (HHWE)**

2. Question: Does the HHWE need to be revised?

#### Response

No.

#### Non-Disposal Facility Element (NDFE)

**3. Question:** Describe below any changes in the use of <u>nondisposal facilities</u>, both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

#### Response

No response has been entered

#### Non-Disposal Facility Element (NDFE)

**4. Question:** Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

## Response

No.

## Areas of Concern / Conditional Approvals

#### Areas of concern

1. Question: Did the Board require your jurisdiction to address any areas of concern when determining the adequacy of your solid waste planning documents, or any of their elements?

## Response

No.

#### **Conditional approvals**

2. Question: Did the Board give conditional approval to any of your solid waste planning documents, or any of their elements?

## Response

No.

## **Additional Information**

#### **Additional Information**

Question: Is there anything else you would like to tell the CIWMB about unique or innovative efforts by your
jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education
efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach

additional information to your annual report, please send those items or electronic files to your LAMD representative and include a brief description of those files below.

#### Response

Yes. 1. The Town of Danville is a member of the Central Contra Costa Solid Waste Authority (CCCSWA) a Joint Powers Authority (JPA). As a CCCSWA member, the Town of Danville benefits from a variety of waste reduction and recycling programs and activities that are implemented and managed regionally by CCCSWA and city staff. These programs and activities are documented in this report. Recognizing the regional application of programs, the CCCSWA is currently pursuing regional agency status with the CIWMB. 2. In October, 2007, CCCSWA members Lafayette, Orinda, and Moraga initiated weekly residential food waste collection. Residents of the three cities are encouraged to comingle food waste items with yard waste in their yard waste carts for curbside collection. This material is collected by the CCCSWA franchised recycling service and taken to the Newby Island Landfill and Compost Facility for composting. The Town of Danville was unable to join this food waste recycling program due to insufficient capacity at the Newby Island facility. Danville and CCCSWA staffs are investigating additional capacity opportunities in this regional that will allow Danville residents the opportunity to recycle their food waste as soon as possible.

#### SRRE and HHWE Diversion Programs

#### 1000-SR-XGC (Xeriscaping/Grasscycling)

Current Status: AO - Alternative and Ongoing Program Start Year: 1998

Report Year Diversion Tons:

1220.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

Danville continues ongoing grasscycling in public parks and civic areas. Danville promotes grasscycling through instruction in compost workshops and informational handouts at special events and the farmer market.

## 1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992 Report Year Diversion Tons:

209.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Danville participates in a regional program that offers free instructional workshops, free DVD videos (available on loan), reduced cost compost bins (Biostack and Earth machine) and home composter certification with \$1.50 rate reduction. A total of 64 compost bins were sold to Danville residents during 2007. The \$1.50/month garbage rate reduction continued with a total of 233 Danville residents participating.

## 1020-SR-BWR (Business Waste Reduction Program)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

As a member of the CCCSWA, Danville continued to support the Contra Costa County Green Business Program.

#### 1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

As a member of the CCCSWA, Danville staff anticipates receiving a model EPP that is currently being developed by CCCSWA staff and the City of Walnut Creek. The CCCSWA anticipates making this model EPP available to Danville and all CCCSWA members by May 2009 for adoption.

## 1040-SR-SCH (School Source Reduction Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000

Report Year Diversion Tons: 40.00 Selected in SRRE: No

Existed before 1990: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Emphasis continued for improving waste reduction and recycling activities within schools in Danville. Danville used the Waste Buster Certification Program as an incentive to encourage and sustain greater participation. In 2007, 1 school was certified under the Wastebusters program. Schools in the Danville community recycled approximately 40 tons of recyclable materials.

## 1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: CCCSWA staff continued to work with each member agency to reduce waste on an ongoing basis.

## 1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

143.60

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: As a CCCSWA member, Danville is supported by East Bay Depot for Creative Reuse, St. Vincent de Paul, and Pacific Rim Recycling for collection of household reusable items each quarter.

## 2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

7741.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

2007: Danville is served by single stream weekly curbside collection. 7741 tons of comingled recyclables (not including green waste) was collected in 2007.

## 2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991 Report Year Diversion Tons:

3341.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Danville residents are served by recycling centers/drop offs in neighboring Walnut Creek and San Ramon. Each location accepts mixed paper, cardboard, plastics (#1-5, #7), scrap wood, srap metal and CRV containers. The Walnut Creek facility also accepts green waste. A total of 3,341 tons were collected from Danville residents at both locations.

#### 2020-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Danville has a total of four certified buy back centers (3 in Walnut Creek and One in San Ramon) that residents and businesses can use.

## 2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991 Report Year Diversion Tons: 2708.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

2007: Danville has two programs providing on-site collection for local businesses. The small business program serves small businesses with one cubic or less of refuse per week with free collection service. Larger generators are served by a regional permitted recycling services. In 2007, the small business program diverted 151.3 tons of material and the permit system collectors diverted 2557 tons of materials.

#### 2040-RC-SFH (Commercial Self-Haul)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

2084.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Yellow Page ads are placed in local phone directories to promote recycling options for C&D materials. Danville continues to distribute the updated "Builder's Guide to Reuse and Recycling" at the town's contruction permit desk.

#### 2050-RC-SCH (School Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1987

Report Year Diversion Tons: 40.00 Selected in SRRE: Yes

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

2007: Working with the CCCSWA, the Town of Danville continued school outreach and assistance by offering Junkology Creative Reuse workshops to schools, continued Earth Team school video program. Continued to promote mixed paper, can and bottle recycling, and green waste colection to all schools.

#### 2060-RC-GOV (Government Recycling Programs)

Current Status: AO - Alternative and Ongoing Program Start Year: 1996

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

## **Jurisdiction Notes**

2007: The Town of Danville continues to recycle white paper, mixed paper, newspaper, cardboard, aluminum, tin, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, the corporation yard, recreation centers, senior facilities, and parks.

## 2070-RC-SNL (Special Collection Seasonal (regular))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

1071.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: The reuse collection program offers the opportunity for residents to set out materials for a reuse collector. These materials are donated to charitable organizations for resale and reuse. In 2007, the materials accepted included: clothing, household goods, bicycles, electronics, small furnishing items, and sporting goods.

#### 3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991 Report Year Diversion Tons:

11864.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

2007: In 2006, Danville began a pilot program to evaluate the effectiveness of a home food scrap (mixed with green waste in the collection containers) collection program. The Pilot project was discontinued in late 2006, leaving yardwaste as the only fraction collected by the curbisde green waste program. Program promotion is continued through publication in the service provider's customer service guide which explains proper preparation of materials, and set out requirements. In 2007, 11,864 tons of materials were collected. Expanded outreach was sent to Danville customers participating in the food waste program.

## 3010-CM-RSG (Residential Self-haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Existed before 1990: No Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Residential self haul greenwaste continued to be collected from Danville residents and their contractors at the Walnut Creek and San Ramon recycling centers during 2007.

## 3020-CM-COG (Commercial On-Site Greenwaste Pick-up)

Current Status: AO - Alternative and Ongoing Program Start Year: 1998

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Through the CCCSWA managed franchises, businesses and government continue to receive green waste collection service upon request.

#### 3030-CM-CSG (Commercial Self-Haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1994

Existed before 1990: No Report Year Diversion Tons: 11.60 Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Resident and contractor green waste continued to be dropped off at the Walnut Creek recycling center.

## 3040-CM-FWC (Food Waste Composting)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999

Report Year Diversion Tons:

585.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

### **Jurisdiction Notes**

2007: The residential food scrap recycling collection program in Danville was used to identify opportunities for Danville and other CCCSWA jurisdictions to remove food scraps from the disposal stream. The pilot operated for six months and was discontinued in October 2006. Food waste was collected with yard waste. Based on a post pilot survey of participating residents, diversion estiamtes are approximately 585 tons diverted by the pilot.

#### 3050-CM-SCH (School Composting Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

## **Jurisdiction Notes**

2007: As part of the overall CCCSWA school outreach program, Danville schools are encouraged to compost their garden and landscape waste onsite. The CCCSWA anticipates starting a commercial food waste collection program that will serve schools when implemented

## 3060-CM-GOV (Government Composting Programs)

Current Status: AO - Alternative and Ongoing Program Start Year: 1998

Existed before 1990: No Report Year Diversion Tons: 0.00 Selected in SRRE: No

Owned or Operated: Yes

2007: Danville town government does not conduct formal composting of greenwaste generated within public areas. It does maintain a "mulch pile" of shredded green/wood waste materials to use as a mulch and for mud abatement.

## 4020-SP-TRS (Tires)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Local tires shops continue to accept used tires for reprocessing and appropriate disposal.

## 4030-SP-WHG (White Goods)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

2007: Distribution of the Contra Costa County Reuse and Recycling Guide, which lists white goods recyclers, continued in 2007.

## 4040-SP-SCM (Scrap Metal)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1990

Existed before 1990: No

Report Year Diversion Tons: 33.86 Selected in SRRE: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: White goods are included with scrap metal collected at the Martinez Transfer Station for recycling.

## 4050-SP-WDW (Wood Waste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Wood waste is recovered from C&D loads received at the Martinez Transfer facility via self haul or debris box and from materials brought to the Walnut Creek Recycling center by contractors. Wood waste, if untreated, is used as biomass fuel. Treated wood is also used as ADC at Keller Canyon Landfill.

## 4060-SP-CAR (Concrete/Asphalt/Rubble)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons:

3875.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Town of Danville encourages recycling of inerts from capital improvement projects at local processing facilities. Includes curb & gutter, sidewalk repair, and dig out repair waste performed by Danville Engineering Dept. The town promotes inerts recycling in Builder's Guide to Reuse and Recycling, website and telephone book ads.

## 4090-SP-RND (Rendering)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998

Report Year Diversion Tons: 0.00

Existed before 1990: No. Selected in SRRE: No

Owned or Operated: No

#### Jurisdiction Notes

2007: Restaurants continued to use local tallow companies for collection and diversion of fats, oils, and other byproducts of food preparation.

#### 5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: The Danville town website links to the CCCSWA website that offers battery collection, e-waste recycling, and reuse programs and information. The CCCSWA's "Diversions" newsletter is sent to Danville residents who subscribe to residential refuse service and offers similar information.

#### 5010-ED-PRN (Print (brochures, flyers, guides, news articles))

Current Status: SO - Selected and Ongoing

Program Start Year: 1984

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Regular monthly columns were published in Rossmoor News, Walnut Creek Journal, Danville Times, Lamorinda Sun edition of the Contra Costa Times, and Walnut Creek Magazine regarding waste reduction and recycling. Continued to distribute "Diversions" residential newsletter to all single family homes.

## 5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing

Program Start Year: 1984 Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes Owned or Operated: Yes

### **Jurisdiction Notes**

2007: The CCCSWA, on behalf of the town of Danville, conducted information and outreach tables at the Danville Fourth of July Parade, Danville Farmers Market, and Spring and Fall Contra Costa home and garden shows.

## 5030-ED-SCH (Schools (education and curriculum))

Current Status: AO - Alternative and Ongoing Program Start Year: 1996

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: The following programs were offered to Danville schools in 2007: \*Wastebuster certification and recertification program \*Assemblies - ZunZun, Earthcapades, Earth Team \*Workshops - Junkology, Composting, Paper making, Vermi-composting \*Waste Audits \*Presentations - Lunchtime, 4R's \*Technical Assistance \*Newsletter \*Website. As new programs became available for recycling at schools, ongoing discussions, meetings and correspondence with custodians, principals, teachers and district facilities were conducted to present recommendations for implementing service and improving diversion. New services were incorporated as appropriate into the Wastebuster certification and re-certification program.

## 6010-PI-EIN (Economic Incentives)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Continued use of progressive rate structure, discounted garbage rate for certified home composters, subsidized home composting bins electric mulching mowers, and yard waste chipper/shredders.

#### 6020-PI-ORD (Ordinances)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Environmental Purchasing Policy (EPP) - A "model" EPP has been developed by the CCCSWA and City of Walnut Creek. This model is under final review by senior management at the City of Walnut Creek and policy adoption is anticipated by May 2009. The W.C. model EPP has also been shared with Town of Danville staff and is currently under review for adoption later in 2009. A copy of this model policy is available for CIWMB staff review. C&D Ordinance Revisions - CCCSWA and member city staff members reviewed existing C&D Ordinances. Review revealed inconsistencies between cities on thresholds that trigger ordinance compliance, deposit requirements, and how penalties are levied. Furthermore, staff review revealed weaknesses in how contractors are required to report diverted weight on their project Waste management Plans. Based on these findings, the C&D ordinance working group has developed revisions for existing ordinances that remove the inconsistencies and replace them with new threshold, deposit, and penalty requirements that will make all CCCSWA member city C&D ordinances more uniform, and easier to administer. Furthermore, CCCSWA member cities will join a regional movement in the Bay Area to certify C&D processing facilities for their ability to recover recyclable C&D waste and require contractors to use these facilities. These changes have been sent to each city for review and revision of existing ordinances. In the case of Danville, an entire model ordinance has been provided to staff for their review. A copy of proposed changes for the C&D Ordinances is available for CIWMB staff review.

#### 7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

19604.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

2007: Materials continued to be taken to Pacific Rim and Davis Street Transfer Station for processing.

## 7010-FR-LAN (Landfill)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

## **Jurisdiction Notes**

2007: Danville continues to use Keller Canyon Landfill. All diversion programs associated with the landfill occur at the Martinez Transfer Station.

## 7020-FR-TST (Transfer Station)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995 Report Year Diversion Tons:

3546.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

2007: Danville takes their materials to the Martinez Transfer Station(MTS). The MTS accepts wallboard, clean wood, asphalt, concrete, soil, metals, and cardboard, all of which were diverted when possible.

## 7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

5932.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

2007: Per franchise agreement, fifty percent or more of Danville green waste must composted. In 2007, green waste was sent to CCL Organics, Gilton Compost Facility, and Grover Compost Facility.

## 7040-FR-ADC (Alternative Daily Cover)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996 Report Year Diversion Tons:

10841.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

2007: Danville continues to send greenwaste, wood, and inert C&D materials for use as ADC at Keller Canyon landfill.

## 8010-TR-BIO (Biomass)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes Owned or Operated: No

2007: C&D materials collected by Waste Management are separated at Davis Street Transfer Station and processed at their C&D MRF. Wood waste resulting from this processing is delivered to the Tracy Biomass Plant.

#### 8020-TR-TRS (Tires)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

2007: No tires are used for transformation.

#### 9000-HH-PMF (Permanent Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

2007: The Central Contra Costa Sanitary District HHW facility continues to be the primary public disposal facility for hazardous materials. Walnut Creek Recycling Center also collected used motor oil and antifreeze.

## 9010-HH-MPC (Mobile or Periodic Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1985

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

2007: No mobile or periodic collection events were sponsored by Danville.

## 9020-HH-CSC (Curbside Collection)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996 Report Year Diversion Tons:

624.40

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

2007: Weekly collection of used oil and filters, as part of residential curbside collection, continued in 2007. 624 gallons were collected in 2007.

## 9030-HH-WSE (Waste Exchange)

Current Status: AO - Alternative and Ongoing Program Start Year: 1997

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

2007: Central Contra Costa Sanitary District's permanent facility continued to provide recyclable hazardous waste exchange for selected materials, including latex paints, fertilizer, and household cleaning agents.

#### 9040-HH-EDP (Education Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1988

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

2007: No Change

## 9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Existed before 1990: No Report Year Diversion Tons: 38.90 Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

2007: E-waste was collected curbside as part of the periodic reuse collection program. These materials are taken to the Direct Computer Disposal in Hayward for processing.

## 9050-HH-OTH (Other HHW)

Current Status: SO - Selected and Ongoing

Program Start Year: 1998

Report Year Diversion Tons: 1.50

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: Yes

## **Jurisdiction Notes**

2007: Danville collected 1.52 tons of used household batteries through drop off at a local hardware store.

## **Annual Report Summary: Danville (2008)**

This Annual Report Summary is an official record of your CalRecycle Electronic Annual Report submission, except for your Venue/Event section information, which is contained in a separate report. You may reach that section from the Electronic Annual Report's left navigation bar.

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On: Tuesday, February 04, 2014 at 11:15 AM

#### Summary

Jurisdiction: Danville
Report Year 2008
Filed:
Report Status: Supervisor

## Submitted Information

Date Friday, July 31, 2009 at Report 10:02 AM

Reviewed

Submitted:

Report PAUL MORSEN
Submitted (paul@wastediversion.org)

By:

#### **Jurisdiction Contact**

Jurisdiction Bart Carr

Contact:

Address: 1850 Mt Diablo Blvd Ste 320 Walnut Creek, CA 94596

Phone (925) 906-1801

Number: Fax

Number: Email <u>bart@wastediversion.org</u>

Address:

Update http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChq.htm

Contact Info:

## **Disposal Rate Calculation**

## **Definition of Terms**

**Reporting-Year Disposal Amount (tons)** – defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a <u>Reporting Year Disposal Modification Certification Sheet (PDF)</u>. See <u>User's Guide</u> or contact LAMD representative if uncertain.

**Disposal Reduction Credits** - the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a <u>Reporting Year Disposal Modification Certification Sheet (PDF)</u>. Descriptions of these credits can be found on that sheet. See <u>EAR User's Guide</u> or contact LAMD representative if uncertain.

Reporting-Year Transformation Waste (tons) – defaults to the total tonnage of waste sent in the Reporting-Year by a jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS). Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the Reporting-Year Transformation Waste (tons) number to 0.00.

**Reporting-Year Population** – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting -Year as prepared by the California Department of Finance (DOF)

**Reporting-Year Employment** – the estimate of the annual average number of employees by jurisdiction in the Reporting -Year as prepared by the California Employment Development Department (EDD)

Additional Definitions - for additional definitions and/or acronym descriptions, see the LGCentral Glossary.

Reporting-Year Disposal Amount (tons):		29,547.07
Disposal Reduction Credits (Reported):		
Disaster Waste (tons):	0.00	
Medical Waste (tons):	0.00	
Regional Diversion Facility Residual Waste (tons):	0.00	
C&D Waste (tons):	0.00	
Class II Waste (tons):	0.00	
Out-of-State Export (Diverted) (tons):	0.00	
Other Disposal Amount (tons):	0.00	
	in some about most to appear the source	
Total Disposal Reduction Credit Amount (tons):		o
	recovers depth culturates rich	

	Total Adjusted Reporting-Year Disposal Amount (tons):	29,547.00
	Reporting-Year Transformation Waste (tons):	00.00
	Reporting-Year Population:	42,602
	Reporting-Year Employment:	11,837
н	l e	1

#### Reporting-Year Calculation Results (Per Capita)

Disposal Rate without Transformation(pounds/person/day): 3.8 Transformation Rate (pounds/person/day): 0.9 0.0 3.3		Population		Emplo	yment
Transformation Rate (pounds/person/day): 0.9 0.0 3.3		Target	Annual	Target	<u>Annual</u>
	Disposal Rate without Transformation(pounds/person/day):		3.8		13.7
The Calculated Disposal Rate (pounds/person/day): 43 38 163	Transformation Rate (pounds/person/day):	0.9	0.0	3.3	0.0
The calculated bisposal Rate (pounds) person ady). 4.3 3.0 10.3	The Calculated Disposal Rate (pounds/person/day):	4.3	3.8	16.3	13.7

#### **Calculation Factors**

**If any boxes are checked**, please complete, and sign the <u>Reporting Year Disposal Modification Certification Sheet</u> and mail, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

Although you will be able to submit your electronic Annual Report without completing this sheet, your Annual Report will not be deemed complete until this sheet is completed and received by CalRecycle. Contact your <u>LAMD representative</u> for details.

Person	Alternative	disposal tonnage to DRS disposal tonnage	
1	Deductions	to DRS disposal tonnage	l

## **Questions and Responses**

## **Rural Petition for Reduction in Requirements**

#### **Rural Petition For Reduction**

Question: Was your jurisdiction granted a rural Petition for Reduction by the CIWMB?
 For more information regarding Rural Petition For Reduction, go to <u>Rural Solid Waste Diversion Home Page</u>.

#### Response

No.

## **Disposal Rate Accuracy**

#### **Disposal Rate Accuracy**

1. Question: Are there extenuating circumstances pertaining to your jurisdiction's disposal rate that the Board should consider, as authorized by the <u>Public Resources Code Section 41821(c)</u>? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below. If so, please use the space below to tell the Board.

## Response

No.

## **Planning Documents Assessment**

Source Reduction and Recycling Element (SRRE)

1. Question: Does the SRRE need to be revised?

#### Response

No.

#### **Household Hazardous Waste Element (HHWE)**

2. Question: Does the HHWE need to be revised?

#### Response

No.

#### Non-Disposal Facility Element (NDFE)

**3. Question:** Describe below any changes in the use of <u>nondisposal facilities</u>, both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

#### Response

No response has been entered

#### Non-Disposal Facility Element (NDFE)

**4. Question:** Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

#### Response

No.

#### Areas of Concern / Conditional Approvals

## Areas of concern

1. Question: Did the Board require your jurisdiction to address any areas of concern when determining the adequacy of your solid waste planning documents, or any of their elements?

## Response

No.

#### **Conditional approvals**

2. Question: Did the Board give conditional approval to any of your solid waste planning documents, or any of their elements?

## Response

No.

#### **Additional Information**

## **Additional Information**

1. Question: Is there anything else you would like to tell the CIWMB about unique or innovative efforts by your jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative and include a brief description of those files below.

## Response

Yes. In response to the Baord's GFE assessment as part of the 2005-06 Biannual Review, the Town of Danville, working with CCCSWA staff, have accomplished the following: - Development of a Model EPP that will be adopted by the Town Manager for implementation in town government operations later in 2009. - Adoption of a Contsruction & Demolition Ordinance in July, 2009. - Participation in a regional effort to cerify C&D recovery facilities to increase diversion of C&D waste and improve documentation of diversion. - Support of the CCCSWA Commercial Food Waste Pilot Program with anticipated expansion into Danville by March 2010.

#### SRRE and HHWE Diversion Programs

## 1000-SR-XGC (Xeriscaping/Grasscycling)

Current Status: AO - Alternative and Ongoing Program Start Year: 1998

Report Year Diversion Tons:

1098.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

Selected Program Details: Grasscycling

#### **Jurisdiction Notes**

2008: Danville continues ongoing grasscycling within 160 acres of public parks and civic areas. Danville promotes grasscycling through instruction in compost workshops and informational handouts at special events and the farmer market.

## 1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992 Report Year Diversion Tons:

195.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Danville participates in a regional program that offers free instructional workshops, free DVD videos (available on loan), reduced cost compost bins (Biostack and Earth machine) and home composter certification with \$1.50 rate reduction. A total of 68 compost bins were sold to Danville residents during 2008. The \$1.50/month garbage rate reduction continued with a total of 217 Danville residents participating.

#### 1020-SR-BWR (Business Waste Reduction Program)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

2008: Local businesses use email to reduce paper waste and make duplex copies when copying. Local retail stores use reusable bins and/or pallets for shipping/receiving inventory from distribution centers. Local groceries donate food to charities.

### 1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: No Owned or Operated: Yes

## **Jurisdiction Notes**

2008: The CCCSWA transmitted a model EPP to Danville staff in June, 2009 for review and adoption.

#### 1040-SR-SCH (School Source Reduction Programs)

Current Status: AO - Alternative and Ongoing Program Start Year: 2000

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

## **Jurisdiction Notes**

2008: Emphasis continued for improving waste reduction and recycling activities within schools in Danville. The "Waste Buster" Certification Program was used as an incentive to encourage greater school participation in waste reduction and recycling. Garden composting and grasscycling are two methods use at most schools. Educators also reuse paper (backsides) and make duplex copies to reduce paper waste.

## 1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Danville uses city park/facility grasscycling, office duplex copying, emails, reusable cups, plates, and utensils in breakrooms, and concrete and dirt reuse to reduce waste

#### 1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons:

206.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: As a CCCSWA member, Danville is supported by East Bay Depot for Creative Reuse, St. Vincent de Paul, and Pacific Rim Recycling for collection of household reusable items each quarter.

## 2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989

Report Year Diversion Tons:

18725.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Multi-family residences | Single-family residences | Commingled (Single-stream) | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

## **Jurisdiction Notes**

2008: Danville is served by single stream weekly curbside collection. 18,725 tons of comingled recyclables (not including green waste) was collected in 2008.

## 2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Existed before 1990: Yes Report Year Diversion Tons: 11.00 Selected in SRRE: Yes

Owned or Operated: Yes

2008: Danville residents are served by recycling centers/drop offs in neighboring Walnut Creek. Each location accepts mixed paper, cardboard, plastics (#1-5, #7), scrap wood, srap metal and CRV containers. The Walnut Creek facility also accepts green waste. A total of 11 tons were collected from Danville residents.

## 2020-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Danville has one certified buy back facility within town limits and residents and businesses have access to three in Walnut Creek and two in San Ramon.

### 2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991 Report Year Diversion Tons: Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Commingled (Single-stream) | Source separated | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

5703.00

#### **Jurisdiction Notes**

2008: Danville has two programs providing on-site collection for local businesses. The small business program serves small businesses with one cubic or less of refuse per week with free collection service. Larger generators are served by a regional permitted recycling services. In 2008, the small business program diverted 162 tons of material and the permit system collectors diverted 5,541 tons of materials.

## 2040-RC-SFH (Commercial Self-Haul)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

1926.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

### **Jurisdiction Notes**

2008: Yellow Page ads are placed in local phone directories to promote recycling options for C&D materials. Danville continues to distribute the updated "Builder's Guide to Reuse and Recycling" at the town's contruction permit desk.

## 2050-RC-SCH (School Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1987

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Working with the CCCSWA, the Town of Danville continued school outreach and assistance offered by "WasteBusters" school recycling program. Schools continued to promote mixed paper, can and bottle recycling at all schools and green waste collection at selected schools.

## 2060-RC-GOV (Government Recycling Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996 Report Year Diversion Tons:

8040.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: The Town of Danville continues to recycle white paper, mixed paper, newspaper, cardboard, aluminum, tin, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, the corporation yard, recreation centers, senior facilities, and parks. The Town of Danville Public Works Department undertook a number of large capital improvement, parks, and roadway improvement projects that produced contsruction waste. The PW department recorded 8,040 tons of construction and concrete waste recovered and recycled from these projects.

## 2070-RC-SNL (Special Collection Seasonal (regular))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

278.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: The Town of Danville sponsors holiday tree collection. In 2008, 72 tons of holiday trees were collected. The bi-annual reuse collection program offers the opportunity for residents to set out materials for a reuse collector. These materials are donated to charitable organizations for resale and reuse. Materials collected include clothing, household goods, bicycles, electronics, small furnishing items, and sporting goods. in 2008, 206 tons of reusable materials were collected.

## 3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991 Report Year Diversion Tons:

11492.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Multi-Family | Single-Family

## **Jurisdiction Notes**

2008: Curbside green waste collection uses 64 gallon carts collected weekly and sent to various end users including CCL Organics in Benicia, Grover Composting Facility near Modesto and ADC use at Keller Landfill. 64 gallon carts or 1/2 yard boxes are provided to large multi family buildings with same end use.

## 3010-CM-RSG (Residential Self-haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 25.00 Selected in SRRE: Yes

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: Yes

## **Jurisdiction Notes**

2008: Residential self haul of greenwaste continued at the Walnut Creek Recycling center. The San Ramon recycling center closed in late 2007.

## 3020-CM-COG (Commercial On-Site Greenwaste Pick-up)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 0.00 Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Through the CCCSWA permit recycling program, businesses and government continue to receive green waste collection service upon request.

## 3030-CM-CSG (Commercial Self-Haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1994

Existed before 1990: No Report Year Diversion Tons: 25.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Green waste drop off and disposal locations at Walnut Creek Recycling Center, Martinez Transfer and Recovery Facility, Pittsburg Transfer Station, and CCL Organics in Benicia.

#### 3040-CM-FWC (Food Waste Composting)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999 Report Year Diversion Tons: 0.00 Selected in SRRE: No

Existed before 1990: No

Owned or Operated: No

#### **Jurisdiction Notes**

2008: No change.

#### 3050-CM-SCH (School Composting Programs)

Current Status: AO - Alternative and Ongoing Program Start Year: 2001

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: As part of school outreach efforts, Danville schools are encouraged to compost their garden and landscape waste onsite.

## 3060-CM-GOV (Government Composting Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 0.00

Existed before 1990: No. Selected in SRRE: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: No change.

#### 4020-SP-TRS (Tires)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995

Existed before 1990: No Report Year Diversion Tons: 5.93 Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Tires are collected at the Contra Costa Transfer & Recovery Facility for recycling by Lakin Facility.

## 4030-SP-WHG (White Goods)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Vendors delivering new product collect old appliance for recycling and drop-off at the Contra Costa Transfer & Recovery Facility.

## 4040-SP-SCM (Scrap Metal)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1990

Existed before 1990: No

Report Year Diversion Tons: 28.05 Selected in SRRE: No Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Drop off collection at the Contra Costa Transfer & Recycling Facility.

## 4050-SP-WDW (Wood Waste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Wood waste is recovered from C&D loads received at the Martinez Transfer and recovery facility via self haul or debris box and from materials brought to the Walnut Creek Recycling Center by contractors. Wood waste, if untreated, is used as biomass fuel. Treated wood is also used as ADC at Keller Canyon Landfill.

#### 4060-SP-CAR (Concrete/Asphalt/Rubble)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: Existed before 1990: No Selected in SRRE: No

8435.00

Owned or Operated: Yes

Selected Program Details: Asphalt Paving | Brick | Concrete/cement | Gypsum Board/drywall | Mixed C + D | Rock, soils and fines

#### **Jurisdiction Notes**

2008: Town of Danville encourages recycling of inerts from capital improvement projects. In 2008, 8040 tons of concrete and asphalt were diverted from public works projects. Self haul C&D waste disposal at the Contra Costa Transfer facility was 395 tons.

### 4090-SP-RND (Rendering)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

2008: No change.

#### 5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: The Danville town website links to the CCCSWA website that offers battery collection, e-waste recycling, and reuse programs and information. The CCCSWA's "Diversions" newsletter is sent to Danville residents who subscribe to residential refuse service and offers similar information.

## 5010-ED-PRN (Print (brochures, flyers, guides, news articles))

Current Status: SO - Selected and Ongoing

Program Start Year: 1984

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

2008: Monthly columns and/or announcements published in Rossmoor News, Walnut Creek Journal, Danville Times, Lamorinda Sun regarding waste reduction and recycling. Continued to distribute "Diversions" residential newsletter to all single family homes. Also use news articles, bill inserts, program brochures (commercial/residential), and countywide recycling guide.

## 5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing

Program Start Year: 1984 Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: The CCCSWA, along with Town of Danville staff, set up information and outreach tables at the Bishop Ranch Earth day Festival, Danville Fourth of July Parade, and Danville Farmers Market.

#### 5030-ED-SCH (Schools (education and curriculum))

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

2008: The following programs were offered to Danville schools: Wastebuster certifications, Assemblies – ZunZun, Earthcapades, Earth Team, Workshops – Junkology, Composting, Vermi-composting, School Waste Audits, Technical Assistance, Quarterly Schools Newsletter, and information on the wastediver.org website.

## 6010-PI-EIN (Economic Incentives)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

Selected Program Details: Discounts | Rebate | Variable can rate/Quantity based user fee

#### **Jurisdiction Notes**

2008: Continued use of progressive rate structure, discounted garbage rate for certified home composters, subsidized home composting bins electric mulching mowers, and yard waste chipper/shredders.

#### 6020-PI-ORD (Ordinances)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995

Existed before 1990: No

Report Year Diversion Tons: 0.00

Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: C & D ordinance

#### **Jurisdiction Notes**

2008: Environmental Purchasing Policy (EPP) – A "model" EPP has been developed by the CCCSWA and City of Walnut Creek. This model was under final review by senior management at the City of Walnut Creek and EPP policy was approved by the CCCSWA Board for transmission to member cities in May 2009. C&D Ordinance Revisions – CCCSWA and member city staff members initiated review of existing C&D Ordinances in october, 2008. Review revealed inconsistencies between cities on thresholds that trigger ordinance compliance, deposit requirements, and how penalties are levied. Furthermore, staff review revealed weaknesses in how contractors are required to report diverted weight on their project Waste management Plans. Based on these findings, the C&D ordinance working group developed a new "model" ordinance with revisions that remove the inconsistencies. Danville, along with other CCCSWA member cities, will join a regional program to certify C&D processing facilities for their ability to recover recyclable C&D waste and require contractors to use these facilities. The model C&D ordinance was approived the CCCSWA Board at the June 2009 meeting. The model has been forwarded to Danville staff for adoption in July 2009.

## 7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: Yes

## **Jurisdiction Notes**

2008: Materials continued to be taken to Pacific Rim and Davis Street Transfer Station for processing. Each facility guarantees a minimum 50% or greater diversion of materials.

#### 7010-FR-LAN (Landfill)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000

Report Year Diversion Tons: 0.00 Selected in SRRE: No

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

2008: Danville continues to use Keller Canyon Landfill. All diversion programs associated with the landfill occur at the Contra Costa Transfer & Recovery Facility where material recovery and load checking takes place.

#### 7020-FR-TST (Transfer Station)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995 Report Year Diversion Tons: 2441.00 Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

2008: Danville uses the Martinez Transfer Station that accepts C&D waste, wood, asphalt, concrete, soil, green waste, metal, paper, and electronics for recovery.

## 7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

5746.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

2008: Per franchise agreement, at least 50 percent of green waste must composted. Green waste was sent to CCL Organics and Grover Compost Facility.

## 7040-FR-ADC (Alternative Daily Cover)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996 Report Year Diversion Tons: 2526.00 Existed before 1990: No Selected in SRRE: No Owned or Operated: No

## **Jurisdiction Notes**

2008: Danville continues to send greenwaste, wood, and inert C&D materials for use as ADC at Keller Canyon landfill.

## 8010-TR-BIO (Biomass)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

#### **Jurisdiction Notes**

2008: No change.

## 8020-TR-TRS (Tires)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999

Report Year Diversion Tons: 0.00 Selected in SRRE: No

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

2008: No change.

9000-HH-PMF (Permanent Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 99.00 Selected in SRRE: Yes

Existed before 1990: Yes

Owned or Operated: No

**Jurisdiction Notes** 

2008: The Central Contra Costa Sanitary District HHW facility continues to be the primary public disposal facility for hazardous materials. Walnut Creek Recycling Center also collected used motor oil and antifreeze.

9010-HH-MPC (Mobile or Periodic Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1985

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: Yes Owned or Operated: Yes

**Jurisdiction Notes** 

2008: No mobile or periodic collection events were sponsored by Danville.

9020-HH-CSC (Curbside Collection)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 1.10

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

**Jurisdiction Notes** 

2008: Weekly collection of used oil and filters, as part of residential curbside collection.

9030-HH-WSE (Waste Exchange)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1997

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

**Jurisdiction Notes** 

2008: Central Contra Costa Sanitary District's permanent facility continued to provide recyclable hazardous waste exchange for selected materials, including latex paints, fertilizer, and household cleaning agents.

9040-HH-EDP (Education Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1988

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

2008: HHW features in Diversions Quarterly newsletter, disposal information offered on agency website (www.wastediversion.org), informational brochures distributed at fairs and festivals.

## 9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

2008: E-waste was collected curbside as part of the periodic reuse collection program.

## 9050-HH-OTH (Other HHW)

Current Status: SO - Selected and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 7.00 Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Danville collected 7 tons of used household batteries through drop off at a local hardware store and curbside collection.

# 100% composting and 0% ADC by CCCSWA Contract

Exhibit 15 Lafayette Annual Reports from 2005 to 2008

	2005	2006 (food added)	2007 (food added)	2008 (food added)
Residential Green Waste Collected	6,520 tons	6,438 tons	4,099 tons	6,124 tons
<b>Composting reported by Layette</b>	0 tons	0 tons	3,141 tons	3,062 tons
ADC reported by Lafayette	1,132 tons	2,615 tons	1,631 tons	475 tons
ADC reported by Keller Canyon	999 tons	489 tons	1,274 tons	1,460 tons
CCCSWA contract: 0% ADC	17% ADC	41% ADC	40% ADC	24% ADC
100% compost	0% composted	0% composted	77% composted	50% composted

## Exhibit 16 Moraga Annual Reports from 2005 to 2008

		2005	2006 (food added)	2007 (food added)	2008 (food added)
Residential Green V	Vaste Collected	4,113 tons	4061 tons	3,961 tons	3,841 tons
Composting reporte	ed by Moraga	0 tons	0 tons	0 tons	1,910 tons
ADC reported by M	oraga	365 tons	735 tons	648 tons	177 tons
ADC reported by Ke	ller Canyon	351 tons	87 tons	561 tons	1,460 tons
CCCSWA contract:	0% ADC	9% ADC	18% ADC	16% ADC	38% ADC
	100% compost	0% composted	0% composted	0% composted	50% composted

## Exhibit 17 Orinda Annual Reports from 2005 to 2008

	2005	2006 (food added)	2007 (food added)	2008 (food added)
Residential Green Waste Collected	5,470 tons	5,413 tons	5,276 tons	5,146 tons
<b>Composting reported by Orinda</b>	0 tons	0 tons	5,278 tons	2,572 tons
ADC reported by Orinda	543 tons	1,249 tons	832 tons	248 tons
ADC reported by Keller Canyon	487 tons	275 tons	654 tons	837 tons
CCCSWA contract: 0% ADC	10% ADC	23% ADC	16% ADC	16% ADC
100% compost	0% composted	0% composted	100% composted	50% composted

## CalRecvcle Electronic Model Annual Report Summarv

For: Lafayette

2483

Report Submitted

Report Year: 2005

Submitted By:

Submitted On: 3/15/2007

Phone: ( ) -

<b>Jurisdiction Official Primary Contact (Current</b>	nf)	(Current	v Contact	Primary	Official	Jurisdiction
---	-----	----------	-----------	---------	----------	--------------

Contact Name

Email

**Phone Number** 

Brandt Andersson

BAndersson@lovelafayette.org

(925) 284-1968

LAMD Contact (Current)

JoAnn Jaschke

JoAnn.Jaschke@CalRecycle.ca.gov

(916) 341-6210

#### **Basic Information**

Calculation Method: Adjustment Method

Petition for Rural Reduction: No

BioMass: No

## Section A

A-1	Calculated	Diversion	Rate
Base	-Year:		

Base-Year Generation Amount (tons):

2000 38,607

Base-Year Residential Generation Rate:

69%

Reporting Year:
Diversion Rate Requirement:

2005 50%

Reporting-Year Disposal Amount (tons):

19,658 \*

Reported Disaster Waste (tons):

, 0 ,

Reported Medical Waste (tons):

0

Reported Regional Diversion Facility Residual Waste (tons): Reported Out-of-State Export (Diverted) (tons):

0

Reported Transformation Waste (tons):
Reported Other Disposal Amount (tons):

0

180.2

Total Disposal Reduction Credit Amount Reported (tons):

## Total Adjusted Reporting-Year Dispsoal Amount (tons):

19,658

Population:	
Taxable Sales (x1000):	
Employment:	

 Source
 Base-Year

 County
 946,300

 County
 12,330,560

 Industry
 336,600

1,019,101 13,480,075 343,800

% Change 7.7% 9.3%

Consumer Price Index:

Change in Residential Sector (%): Change in Non-Residential Sector (%):

Metropolitan

202.7 3.7% Growth

-0.3%

Decline

2.1% 12.5%

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Page 1 of 6

## CalRecvcle Electronic Model Annual Report Summarv

Estimated Reporting-Year Generation Tonnage:

Reporting-Year Diversion Rate (%):

50%

#### **Diversion Rate Accuracy**

#### Question:

1. Are there extenuating circumstances pertaining to your jurisdiction's diversion rate that CalRecycle should consider, as authorized by the Public Resources Code Section 41821(c). If so, please use the space below to tell CalRecycle. If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below.

## Jurisdiction's response:

Lafayette's disposal increased substantially in 2005 due to a spike in Class II disposal at Keller Canyon Landfill in the 3rd and 4th quarters. The Class II disposal consisted of VOC contaminated soil and contaminated soil.

## A-2 Adjustment Factors

A-3 Calculation Method

**Adjustment Factor Used Source of Adjustment Factor** Population: County Not Required Taxable Sales: County Not Required **Employment: Industry** Not Required

Consumer Price Index: Metropolitan

## **Required Form**

Not Required

1. Requesting correction to existing base year:

No

None

2. Requesting alternative disposal tonnage:

Yes

Report year disposal modification certification

sheet

3. Requesting deductions to DRS disposal

tonnage:

Yes

No

Report year disposal modification certification

sheet

4. Requesting Biomass diversion credits:

None

#### Section B

B1 - SWGS needs revision:

No

No

B2 - SRRE needs revision: B3 - HHWE needs revision:

No

B4 - NDFE

Changes in use of nondisposal facilities:

NDFE needs revision: No

## Section C

## C - 1 Existing SRRE and HHWE Programs

Program Code **Program Name** 

Owned and Op Tons

**Program** 

**Status** 

Reason(s)

**Target** Sector

1000-SR-XGC

Xeriscaping/Grasscycling

Alternative and Ongoing

All sectors

Additions to Program Notes: 2005: Collaborated with and promoted "Bringing Back the Natives" garden tour as part of the mini-grant program. Tour promoted use of native plants to reduce water usage

and plant waste and also provided composting workshops.

1010-SR-BCM

Backyard and On-Site Composting/Mulching

Selected and Ongoing

All sectors

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# CalRecycle Electronic Model Annual Report Summarv C-1 Existing SRRE and HHWE Programs

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)		Target Sector
1020-SR-BWR	Business Waste Reduction Program	Y		Selected and Ongoing			Commerce Industrial, Government School
	Additions to Program Note	s: 2005: Co Program.	ntinued partici Performed wa	pation and alliance vaste audits as partne	with Contra Costa ( er in program.	County Gree	n Bu <b>s</b> iness
1030-SR-PMT	Procurement	Y		Selected and Ongoing			Commerci Industrial, Governme
1040-SR-SCH	School Source Reduction Programs	Υ	in a second of	Alternative and Ongoing			School
1050-SR-GOV	Government Source Reduction Programs	ı Y		Selected and Ongoing			Governme
1060-SR-MTE	Material Exchange, Thrift Shops	Υ	59.5	Selected and Ongoing			All sectors
2000-RC-CRB	Residential Curbside	Υ	4617.9	Selected and Ongoing			Residential
	Additions to Program Notes	: 2005: Roll to increase twice per y	e diversion. Ac	stream recycling coll dded winter collection	ection to single fam n day to reuse colle	nily residents ection progra	s, with inten im (now
2010-RC-DRP	Additions to Program Notes  Residential Drop-Off	to increase	e diversion. Ac	stream recycling coll dded winter collection Selected and Ongoing	ection to single fam n day to reuse colle	ection progra	s, with inten im (now Residential
		to increase twice per	e diversion. Ac year).	Ided winter collection Selected and	ection to single fam n day to reuse colle	ection progra	im (now
2020-RC-BYB	Residential Drop-Off	to increase twice per y	e diversion. Ac year).	Selected and Ongoing	ection to single fam n day to reuse colle	ection progra	Residential Residential Commercial
2020-RC-BYB	Residential Drop-Off Residential Buy-Back	Y Y 2005: Upda distributed recyclables program to	ated the "Contrict throughout (collected by the collected	Selected and Ongoing  Selected and Ongoing  Selected and Ongoing  Selected and Ongoing  ra Costa Builders Guera Costa County Dusinesses participal aracy of data collection	uide to Reuse and l	ection progra	Residential Residential Commercial ndustrial, Government School and nount of
2020-RC-BYB 2030-RC-OSP	Residential Drop-Off  Residential Buy-Back  Commercial On-Site Pickup	Y Y 2005: Upda distributed recyclables program to	ated the "Contrit throughout (care).	Selected and Ongoing  Selected and Ongoing  Selected and Ongoing  Selected and Ongoing  ra Costa Builders Guera Costa County Dusinesses participal aracy of data collection	uide to Reuse and l	Recycling" a dit of the am all business r ste audits of l	Residential Residential Commercial Industrial, Government School Ind Industrial
2010-RC-DRP 2020-RC-BYB 2030-RC-OSP 040-RC-SFH	Residential Drop-Off  Residential Buy-Back  Commercial On-Site Pickup  Additions to Program Notes:	Y Y 2005: Upda distributed recyclables program to commercia	ated the "Contrit throughout (care).	Selected and Ongoing  ra Costa Builders Grontra Costa County Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Selected and Ongoing Selected and Ongoing	uide to Reuse and l	Recycling a dit of the amall business of the audits of the	Residential Residential Commercial ndustrial, Governmen School and ount of ecycling top-10 commercial, dustrial, covernment

Program Codie	Program Name	Owned and Op	Program Tons	Status Reason(s)	Target Sector
2060-RC-GO <b>V</b>	Government Recycling Programs	Y		Alternative and Ongoing	Governmen
2070-RC-SNL	Special Collection Seasonal (regular)	Y	242.7	Selected and Ongoing	Residential
	Additions to Program Notes	s: 2005: Add	ded winter coll	ection day to reuse collection program (no	w twice per year).
3000-CM-RCG	Residential Curbside Greenwaste Collection	Y	6520.4	Selected and Ongoing	Residential
3010-CM-RSG	Residential Self-haul Greenwaste	Y	14.6	Selected and Ongoing	Residential
3020-CM-COG	Commercial On-Site Greenwaste Pick-up	Y		Alternative and Ongoing	Commercial Industrial, Governmen School
3030-CM-CSG	Commercial Self-Haul Greenwaste	Y		Selected and Ongoing	Commercial Industrial, Government School
3040-CM-FWC	Food Waste Composting	N	131.1	Alternative and Ongoing	Commercial
3050-CM-SCH	School Composting Programs	Y		Alternative and Ongoing	School
	Additions to Program Notes	: 2005: Incre	eased efforts t	o encourage composting in local schools.	
3060-CM-GO <b>V</b>	Government Composting Programs	Y		Selected and Ongoing	Government
4020-SP-TRS	Tires	Υ		Selected and Ongoing	Commercial, Industrial
4030-SP-WHG	White Goods	Y		Selected and Ongoing	Residential
4040-SP-SCM	Scrap Metal	Y	(A)	Selected and Ongoing	All sectors
4050-SP-WD <b>W</b>	Wood Waste	Υ		Selected and Ongoing	All sectors
1060-SP-CAR	Concrete/Asphalt/Rubble	<b>Y</b>		Alternative and Ongoing	All sectors
	Additions to Program Notes:	2005: Updat	ted "Contra Co Contra Costa	osta Builder's Guide to Reuse and Recycli County	ng" and distributed

# CalRecycle Electronic Model Annual Report Summary C-1 Existing SRRE and HHWE Programs

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
4090-SP-RND	Rendering	N		Alternative and Ongoing		Commercial
5000-ED-ELC	Electronic (radio ,TV, web, hotlines)	Y		Selected and Ongoing		All sectors
5010-ED-PRN	Print (brochures, flyers, guides, news articles)	, Y		Selected and Ongoing		All sectors
5020-ED-OUT	Outreach (tech assistance, presentations, awards, fairs, field trips)	Υ		Selected and Ongoing		All <b>s</b> ectors
	Additions to Program Notes	: 2005: Par local new	ticipated in Jo spapers on the	hn Muir Earth Day ev e 4 R's.	ent in Martinez. Began w	iting columns for
5030-ED-SCH	Schools (education and curriculum)	Y		Alternative and Ongoing		School
	Additions to Program Notes:	: 2005: Beg	gan offering Ju	inkology Creative Red	use workshops to schools.	
6010-PI-EIN	Economic Incentives	Υ		Selected and Ongoing		Residential
6020-PI-ORD	Ordinances	Υ		Selected and Ongoing		All sectors
7000-FR-MRF	MRF	Υ		Selected and Ongoing		All sectors
7010-FR-LAN	Landfill	N	237.6	Alternative and Ongoing		All sectors
7020-FR-TST	Transfer Station	N	1351.0	Selected and Ongoing		All sectors
7030-FR-CMF	Composting Facility	N		Selected and Ongoing		All sectors
7040-FR-ADC	Alternative Daily Cover	N	1131.8	Alternative and Ongoing		All sectors
8010-TR-BIO	Biomass	N		Selected and Ongoing		
B020-TR-TRS	Tires	N		Alternative and Ongoing		All sectors
9000-HH-PMF	Permanent Facility	N		Selected and Ongoing		All sectors

# California Department of Resources Recycling and Recovery (CalRecycle) Electronic Annual Report (EAR)

# CalRecvcle Electronic Model Annual Report Summarv

C -	1	Existing	SRRE	and	HHWE	<b>Programs</b>
-----	---	----------	------	-----	------	-----------------

Program Codie	Program Name	Owned and Op	Program Tons	Status Reason(s)	Target Sector
9010-HH-MPC	Mobile or Periodic Collection	Υ		Selected and Ongoing	All sectors
9020-HH-CSC	Curbside Collection	N		Alternative and Ongoing	Residential
9030-HH-WSE	Waste Exchange	N		Alternative and Ongoing	Residential, Commercial
9040-HH-EDP	Education Programs	Y		Selected and Ongoing	All sectors
9045-HH-EW <b>A</b>	Electronic Waste	N	32.2	Alternative and Ongoing	
	Additions to Program Notes	2005: Coll	ected e-waste	curbside as part of twice yearly reuse collection	program.
9050-HH-OTH	Other HHW	Y		Selected and Ongoing	Residential

# Section F

F1 - Areas of concern:

F2 - Conditional approvals:

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For: Lafayette

2885

Report Submitted

Report Year: 2006

Submitted By:

Submitted On: 3/14/2008

Phone: ( ) -

**Jurisdiction Official Primary Contact (Current)** 

**Contact Name** 

**Email** 

**Phone Number** 

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(925) 284-1968

LAMD Contact (Current)

JoAnn Jaschke

JoAnn.Jaschke@CalRecycle.ca.gov

(916) 341-6210

#### **Basic Information**

Calculation Method: Adjustment Method

Petition for Rural Reduction: No

BioMass: No

# Section A

A-1 Calculated Diversion Rate		
Base-Year:	2000	
Base-Year Generation Amount (tons):	38,607	
Base-Year Resindential Generation Rate:	69%	
Reporting Year:  Diversion Rate Requirement:	2006 50%	0 88
Reporting-Year Disposal Amount (tons):	20,950	• 8
Reported Disaster Waste (tons):	0	
Reported Medical Waste (tons):	0	
Reported Regional Diversion Facility Residual Waste (tons): Reported Out-of-State Export (Diverted) (tons):	0	
Reported Transformation Waste (tons):	. 0	3 2
Reported Other Disposal Amount (tons):	590 *	
Total Disposal Reduction Credit Amount Reported (tons):	590	

Total Adjusted Reporting-Year	Dispsoal Amount (tons):
-------------------------------	-------------------------

	Source	Base-Year	Reporting Year	% Change
Population:	County	946,300	1,030,732	8.9%
Taxable Sales (x1000):	Jurisdiction	209,801	237,533	13.2%
Employment:	Industry	336,600	349,100	3.7%
Taxabl <b>e</b> Sales <b>D</b> eflator Index:	CalRecycle	125.1	130.4	4.3%
	Change in Residen	tial Sector (%)	7.5%	Growth

Change in Non-Residential Sector (%): 6.1% Growth

20,360

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Estimated Reporting-Year Generation Tonnage:

Reporting-Year Diversion Rate (%):

51%

#### Diversion Rate Accuracy

#### Question:

1. Are there extenuating circumstances pertaining to your jurisdiction's diversion rate that CalRecycle should consider, as authorized by the Public Resources Code Section 41821(c). If so, please use the space below to tell CalRecycle. If you wish to attach additional information to your annual resport, please send those items or electronic files to your LAMD representative; include a brief description of those files below.

### Jurisdiction's response:

No response firom Jurisdiction

### A-2 Adjustment Factors

**Adjustment Factor Used** Source of Adjustment Factor Population: County Not Required Taxable Sales: Jurisdiction Not Required Employment: Industry Not Required

Taxable Sales Deflator Index: CalRecycle Not Required

#### A-3 Calculation Method

**Required Form** 1. Requesting correction to existing base year: None 2. Requesting alternative disposal tonnage: No None

3. Requesting deductions to DRS disposal Yes Report year disposal modification certification tonnage: sheet

4. Requesting Biomass diversion credits: No None

### Section B

B1 - SWGS needs revision: No B2 - SRRE needs revision: No B3 - HHWE needs revision: No

B4 - NDFE

Changes in use of nondisposal facilities:

NDFE needs revision: No

#### Section C

### C - 1 Existing SRRE and HHWE Programs

Program Code **Program Name** Owned **Program** Status Reason(s) Target and Op Tons Sector 1000-SR-XGC Xeriscaping/Grasscycling Alternative and All sectors Ongoing

Additions to Program Notes: Promoted the "Bringing Back the Natives" garden tour. The tour promotes the use of native plants to reduce water usage and plant waste. Non-native plants aren't meant to grow here. They require water during the summer, need fertilizers in order to look good, and can harbor pests that require the use of chemicals to kill. Natives use less water, don't take a lot of soil preparation, attract beneficial insects that eat the pests, bring birds to your yard, and generally need much less maintenance through the year.

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
1010-SR-BCM	Backyard and On-Site Composting/Mulching	Y		Selected and Ongoing		All sectors
	Additions to Program Note	rate reduc	oins were sold ction and chipp	to residents withir er/shredder rebate	residences continued in 20 the CCCSWA. The \$1.50 e continued for registered h took advantage of the sub	/month garbage
1020-SR-BWR	Business Waste Reduction Program	Y		Selected and Ongoing		Commercia Industrial, Governmen School
	Additions to Program Notes	Program in	າ 2006. The pa t the CCCSW/	artnership included	Contra Costa County Greer I a total of 20 waste audits	Business performed
1030-SR-PMT	Procurement	Y		Selected and Ongoing		Commercia Industrial, Governmen
	Additions to Program Notes	Environme	nt of recycled- ntally Preferra	content products.	While the City does not ha	ve a formal
1040-SR-SCH	School Source Reduction Programs	Y		Alternative and Ongoing		School
	Additions to Program Notes	Examples in elected office designed to activities. A technical as	VA's jurisdiction nelude use of cials for suppo analyze and total of 45 pulsistance rega	ins using the Wasi voicemail for teach recycling legion of recycling legion of the contract so the contract so the contract so the contract reduction of the contract reductio	ed diversion improvement fi the Buster Certification Prog- ner to parent communication slation, and school leaders source reduction, re-use, and the CCCSWA jurisdictions ction, re-use, recycling and warded Waste Buster Certi	ram as incentive. n, letters to hip focus groups d recycling received
1050-SR-GOV	Government Source Reduction Programs	Y		Selected and Ongoing		Government
	Additions to Program Notes:	CCCSWA s	taff continued	to work with each	member agency to reduce	waste on <b>a</b> n
1060-SR-MTE	Material Exchange, Thrift Shops	Υ.,	61	Selected and Ongoing		All sectors
	Additions to Program Notes:	with East Ba	y Depot for Ci	off centers in Lafe reative Reuse, St. reusable items.	ayette. The City had an ong Vincent de Paul, and Pacif	going partnership ic Rim Recycling
2000-RC-CRB	Residential Curbside	Υ 4		Selected and Ongoing		Residential
		accept the sa family units v	ame materials vere participat	in 2006. At the en ing in this program	me methodology and also od of the year approximately within the CCCSWA. The program and 4,249 tons fro	/ 14,000 multi-
2010-RC-DRP	Residential Drop-Off	Υ		Selected and Ongoing		Residential

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Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector				
	Additions to Program Notes:	es: Residents continued to take books to a book recycling drop-off station at the W Creek Recycling Center. In 2006, 39 tons were collected from the San Ramon Recycling Center and 1 ton was collected from the Walnut Creek Recycling Ce of the same drop off locations were still accepting materials in 2006. There wer materials added for 2006.								
2020-RC-BYB	Residential Buy-Back	Υ		Selected and Ongoing		Residential				
	Additions to Program Notes:	provide bu	yback services	to regional resid	Ramon Recycling Cente ents. There are a total os and businesses are at	of 10 other local buy				
2030-RC-OSP	Commercial On-Site Pickup	Y	4001	Selected and Ongoing		Commercial, Industrial, Government, School				
	Additions to Program Notes:	participatir collection. commercia	ng in the free so There were 16 al recycling pro	mall business rec 7 tons collected t gram as a whole.	recyclables collected by ycling program to increation the small business These audits were cor vas expanded to accept	ase accuracy of data and 4,001 from the nducted on the top-10				
2040-RC-SFH	Commercial Self-Haul	Y		Selected and Ongoing		Commercial, Industrial,				
						Government, School				
	Additions to Program Notes:	contact the	CCCSWA for euse and Recy	recycling options	directories to encourage for their C&D debris. U y target audience for th	Government, School e contractors to pdated the Builder"s				
2050-RC-SCH	Additions to Program Notes:  School Recycling Programs	contact the Guide to R	CCCSWA for euse and Recy	recycling options	for their C&D debris. U	Government, School e contractors to pdated the Builder"s				
2050-RC-SCH	School Recycling Programs  Additions to Program Notes:	contact the Guide to R was contract Y  Began offe school vide all high school composting in the CCC	cCCSWA for euse and Recy ctors.  ring Junkology to program. Inc tools. Provided g of food waste SWA's membe	recycling options cling. The prima Selected and Ongoing Creative Reuse reased budget to Earth Tub comp through our minir agencies partic	for their C&D debris. Ū y target audience for th	Government, School e contractors to pdated the Builder's is program in 2006  School  Continued Earth Team cycling containers to ol for on-site of nine new schools Workshop. Can and				
2050-RC-SCH 2060-RC-GOV	School Recycling Programs  Additions to Program Notes:	contact the Guide to R was contract Y  Began offe school vide all high school vide all high school vide to composting in the CCC bottle recycle.	cCCSWA for euse and Recy ctors.  ring Junkology to program. Inc tools. Provided g of food waste SWA's membe	recycling options cling. The prima Selected and Ongoing Creative Reuse reased budget to Earth Tub comp through our minir agencies partic	for their C&D debris. Up target audience for the workshops to schools. Operating the content of	Government, School e contractors to pdated the Builder's is program in 2006  School  Continued Earth Team cycling containers to ol for on-site of nine new schools Workshop. Can and				

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Program Code	Program Name	Owned	Program	Status	Reason(s)	Target
2070-RC-SNL	Special Collection Seasonal (regular)	and Op Y	Tons 42	Selected and Ongoing		Sector Residential
	Additions to Program Notes	a reuse co and reuse bicycles, e convenien	ollector. Thes In 2006 the electronics, sn t curbside col	e materials are dor materials accepted all furnishing items lection program, we	portunity for residents t nated to charitable organ i included: clothing, hou s, and sporting goods. I e are continually evalua luce the amount of was	nizations for resale sehold goods, faving developed this ting opportunities to
3000-CM-RCG	Residential Curbside Greenwaste Collection	Υ	6438	Selected and Ongoing		Residential
	Additions to Program Notes:	home food program. collection s other juriso this progra Customer s	scrap (mixed The pilot prog service. This p lictions in the m. Outreach Service Guide	with green waste in ram included all cub orogram was piloted CCCSWA. In 2001 for green waste co	in the collection contain stomers currently recied in Danville for possible 6, 6,438 tons of material llection programs conting preparation of materials	ers) collection ving green waste e expansion to the I was collected from nued to include the
3010-CM-RSG	Residential Self-haul Greenwaste	Y		Selected and Ongoing		Residential
	Additions to Program Notes:	Green was recycling co	te continued tenters. In 200	o be dropped off a 6, the same materi	t the Walnut Creek <b>a</b> nd als continued to be acc	San Ramon epted.
3020-CM-COG	Commercial On-Site Greenwaste Pick-up	Υ		Alternative and Ongoing		Commercial, Industrial, Government School
	Additions to Program Notes:			anchises, business ection service upon		mers continue to
3030-CM-CSG	Commercial Self-Haul Greenwaste	<b>Y</b>		Selected and Ongoing		Commercial, Industrial, Government, School
	Additions to Program Notes:	recycling ce	e continued to inters. In 2006 are landscape	<ol><li>the same materia</li></ol>	the Walnut Creek and Sals continued to be acce	San Ramon pted. The primary
3040-CM-FWC	Food Waste Composting	N		Alternative and Ongoing		Commercial
		determine co pilot was us	ost-effectiven ed to identify	ess for possible ex opportunities for th	program was piloted in I pansion to the rest of th e CCCSWA jurisdictions cle to the cost effectiven	e CCCSWA. This

	SRRE and HHWE Programs					
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
3050-CM-SCH	School Composting Programs	Υ		Alternative and Ongoing		School
	Additions to Program Notes:	assistance schools si	e in initiating ki ubmitted applic	tchen and cafeteri ations that resulte	service area were offere a waste composting pro d in being awarded cert green or food waste.	grams. In 2006. 10
3060-CM-GOV	Government Composting Programs	Y		Selected and Ongoing		Governmer
4020-SP-TRS	Tires	Y		Selected and Ongoing		Commercia Industrial
	Additions to Program Notes:			e to accept used to process tires in the		imary hauler
4030-SP-WHG	White Goods	Υ		Selected and Ongoing		Residential
	Additions to Program Notes:		n of the Contra yclers, continue		use and Recycling Guic	le, which lists white
1040-SP-SCM	Scrap Metal	Υ		Selected and Ongoing		All sectors
	Additions to Program Notes:			ailable in 2006. Th ay Area for proces		ected are taken to
4050-SP-WDW	Wood Waste	Υ		Selected and Ongoing		All sectors
	Additions to Program Notes:		te, if untreated, DC at Keller Ca		ss at Tracy Biomass Pla	ant. Treated wood is
060-SP-CAR	Concrete/Asphalt/Rubble	Y		Alternative and Ongoing		All sectors
		the CCCSV	VA. The guide	was sent to all me	y Reuse and Recycling ember agencies, contrac rious special events.	
090-SP-RND	Rendering	N		Alternative and Ongoing		Commercial
	Additions to Program Notes:				ational, Modesto Tallow diversion of cooking oil.	Company, and
000-ED-ELC	Electronic (radio ,TV, web, hotlines)	<i>(</i>		Selected and Ongoing		All sectors
	F	nformation, Rossmoor N	and reuse pro News, Walnut (	grams. The Divers Creek Journal, Da	h battery collection, e-w sions newsletter and the nville Times, Lamorinda pazine were posted on the	articles written for Sun edition of the

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# CalRecycle Electronic Model Annual Report Summarv C-1 Existing SRRE and HHWE Programs

C - 1 Existing S	RRE and HHWE Programs					
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
5010-ED-PRN	Print (brochures, flye <b>rs,</b> guides, news articles)	Y		Selected and Ongoing		All sectors
	Additions to Program Notes	Danville Tir Magazine r residential	mes, Lamoring regarding was newsletter to a	da Sun edition of th te reduction and re all single family hor	Rossmoor News, Walnume Contra Costa Times, and cycling. Continued to distines. In 2006, additional in the news and control of	nd Walnut Creek ribute "Diversions" oformation on
5020-ED-OUT	Outreach (tech assistance, presentations, awards, fairs, field trips)	Y		Selected and Ongoing		All sectors
	Additions to Program Notes:	The CCCS\ festival, and	WA participate I two Contra 0	ed in Lafayette Earl Costa home and ga	thday event, the Lafayette rden shows.	Art and Wine
5030-ED-SCH	Schools (education and curriculum)	Υ		Alternative and Ongoing		School
)	Additions to Program Notes:	areas in 200 ZunZun, Ea making, Ver Assistance ' schools, ong principals, to for implement	06: *Wastebus rthcapades, E mi-compostin *Newsletter *V going discussi eachers and d nting service a	ster certification and earth Team *Works g *Waste Audits *F Vebsite. As new prons, meetings and istrict facilities werd and improving dive	5 public schools in the Co d re-certification program hops — Junkology, Compo Presentations — Lunchtime ograms became available correspondence with cus e conducted to present re rsion. New services were a and re-certification program	*Assemblies – osting, Paper e, 4R's *Technical e for recycling at stodians, incorporated as
6010-PI-EIN	Economic Incentives	Υ		Selected and Ongoing		Residential
	Additions to Program Notes:	composters,	se of progress subsidized ho hredder/chipp	ome composting bi	discounted garbage rate ns and electric mulching r	for certified home mowers, and
6020-PI-ORD	Ordinances	<b>Y</b>		Selected and Ongoing		All sectors
	20	Events. In a Preferrable F	ddition, while	the City does not y	5-032 requiring recycling et have a formal Environr epartments actively partic	mentally
7000-FR-MRF	MRF	Y		Selected and Ongoing		All sectors
	Additions to Program Notes:	Materials con processing.	tinued to be t	aken to Pacific Rim	and Davis Street Transf	er Station for
7010-FR-LAN	Landfill	N 4		Alternative and Ongoing		All sectors
Hermon S. S.	Additions to Program Notes: 1	The City cont he landfill oc	inues to use h cur at the Mar	Keller Canyon Land tinez Transfer Stat	ffill. All diversion programion.	s associated with
7020-FR-TST	Transfer Station	N 18		Selected and Ongoing		All sectors
	Additions to Program Notes: L	egan accepti	ing wallboard,	als to the Martinez, clean wood, asph	Transfer Station. In 2006 alt, concrete, soil, metals,	that facility and cardboard,
			and the second second second second			

C - 1 Existing S	SRRE and HHWE Programs					
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
7030-FR-CMF	Composting Facility	N		Selected and Ongoing		All sectors
	Additions to Program Notes	s: No local o	compost faciltie upport and pern	s are available. The such facilites.	ne CCCSWA encourage	es the CIWMB and
7040-FR-ADC	Alternative Daily Cover	N	2615	Alternative and Ongoing		All sectors
	Additions to Program Notes	: Continued	d to use greenw	aste, wood, and i	nert C&D materials as A	ADC at local landfill.
8010-TR-BIO	Biomass	N		Selected and Ongoing		
	Additions to Program Notes	Station an	erials collected ad processed at to the Tracy Bio	their C&D MRF.	ement are separated at l Wood waste resulting fr	Davis Street Transfer om this processing is
8020-TR-TRS	Tires	N		Alternative and Ongoing		All sectors
	Additions to Program Notes	: No tires ar	e used for tran	sformation.		
9000-HH-PMF	Permanent Facility	N		Selected and Ongoing		All sectors
	Additions to Program Notes	disposal of	f hazardous ma	iterials. Walnut Ci	ntra Costa Sanitary Dis eek Recycling Center a inued to accept the sam	lso collected used
9010-HH-MPC	Mobile or Periodic Collection	Υ		Selected and Ongoing		All sectors
	Additions to Program Notes:		ite event was h Hayward for p		e materials are taken to	the Direct Computer
9020-HH-CSC	Curbside Collection	N		Alternative and Ongoing		Residential
	Additions to Program Notes:				to be offered to resident of electronic waste.	s in 2006. Continued
9030-HH-WSE	Waste Exchange	N		Alternative and Ongoing		Residential, Commercial
	Additions to Program Notes:		pportunities ye		manent facility continue sehold hazardous waste	
9040-HH-EDP	Education Programs	Y		Selected and Ongoing		All sectors
	Additions to Program Notes:			udience for these lew waste rules.	programs in 2006 were	residents, primarily
9045-HH-EWA	Electronic Waste	N		Alternative and Ongoing		
		only e-waste	e items that we		ere microwaves. These	

California Department of Resources Recycling and Recovery (CalRecycle) Electronic Annual Report (EAR)

# CalRecycle Electronic Model Annual Report Summary

C - 1 Existing SRRE and HHWE Programs

Program Code

**Program Name** 

Owned and Op

Tons

Program Status

Reason(s)

Target Sector

9050-HH-OTH

Other HHW

Υ

Selected and Ongoing Residential

Additions to Program Notes: The CCCSWA began working with the California Product Stewardship Council to promote Extended Producer Responsibility of HHW and Universal Waste.

#### Section F

F1 - Areas of concern:

F2 - Conditional approvals:

#### Section H

#### Additional Information

The City of Lafaryette's diversion rate has hovered around 50% since 2000. The City's inability to show consistent improvement in the diversion rate is largely attributable to a 92% increase in self-haul waste from 4,234 tons in 2002 to 8,161 tons in 2006. Lafayette, like much of the Bay Area, experienced a considerable boom in construction activity during that period. While the City has implemented a C&D Ordinance and the CCCSWA has made considerable outreach efforts towards the building community to improve recycling of materials, there is a lack of infrastructure (particularly local mixed C&D MRFs) to deal with the increase. The CCCSWA is working with the Martinez Transfer Station, Vasco Road Landfill, Davis Street Transfer Station, and Zanker Road C&D MRF to identify effective methods for reducing this waste stream. Additionally, the CCCSWA is working with the City of Danville towards improving permit counter education and outreach to the building community. The programs offered by the City and the CCCSWA to provide reduction, reuse, and recycling opportunities are generally consistent with or exceeding those in other communities that are achieving diversion rates in the high 50s to mid 60s.

Printed: 2/4/2014 10:59:48 AM

# Annual Report Summary: Lafayette (2007)

This Annual Report Summary is an official record of your CalRecycle Electronic Annual Report submission, except for your Venue/Event section information, which is contained in a separate report. You may reach that section from the Electronic Annual Report's left navigation bar.

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On: Tuesday, February 04, 2014 at 11:19 AM

#### Summary

Jurisdiction: Lafayette
Report Year 2007
Filed:

Report Status: Supervisor

Reviewed

#### Submitted Information

Date Monday, March 16, 2009 Report at 2:40 PM

Submitted:

Report PAUL MORSEN

Submitted (paul@wastediversion.org)

By:

#### **Jurisdiction Contact**

Jurisdiction Bart Carr

Contact:

Address: 1850 Mt Diablo Blvd Ste 320 Walnut Creek, CA 94596

Phone (925) 906-1801

Number:

Fax

Number:

Email bart@wastediversion.org

Address:

Update http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm

Contact

Info:

#### Disposal Rate Calculation

# **Definition of Terms**

Reporting-Year Disposal Amount (tons) – defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). See <u>User's Guide</u> or contact LAMD representative if uncertain.

**Disposal Reduction Credits** - the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). Descriptions of these credits can be found on that sheet. See <u>EAR User's Guide</u> or contact LAMD representative if uncertain.

**Reporting-Year Transformation Waste (tons)** – defaults to the total tonnage of waste sent in the Reporting-Year by a jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS). Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the *Reporting-Year Transformation Waste (tons)* number to 0.00.

Reporting-Year Population – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting -Year as prepared by the California Department of Finance (DOF)

Reporting-Year Employment – the estimate of the annual average number of employees by jurisdiction in the Reporting – Year as prepared by the California Employment Development Department (EDD)

Additional Definitions - for additional definitions and/or acronym descriptions, see the LGCentral Glossary.

Reporting-Year Disposal Amount (tons):	2	20,115.00
Disposal Reduction Credits (Reported):		·
Disaster Waste (tons):	0.00	
Medical Waste (tons):	0.00	
Regional Diversion Facility Residual Waste (tons):	0.00	
C&D Waste (tons):	0.00	
Class II Waste (tons):	0.00	7
Out-of-State Export (Diverted) (tons):	0.00	# 45
Other Disposal Amount (tons):	798.00	
Total Disposal Reduction Credit Amount (tons):		798
	-	

	Total Adjusted Reporting-Year Disposal Amount (tons):	19,317.00
	Reporting-Year Transformation Waste (tons):	00.00
	Reporting-Year Population:	23,841
	Reporting-Year Employment:	8,644
1		

# Reporting-Year Calculation Results (Per Capita)

	Population		Employment	
	Target	Annual	Target	<u>Annual</u>
Disposad Rate without Transformation(pounds/person/day):		4.4		12.2
Transformation Rate (pounds/person/day):	0.9	0.0	2.6	0.0
The Cailculated Disposal Rate (pounds/person/day):	4.5	4.4	13.0	12.2

#### Calculation Factors

If any boxes are checked, please complete, and sign the <u>Reporting Year Disposal Modification Certification Sheet</u> and mail, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

Although you will be able to submit your electronic Annual Report without completing this sheet, your Annual Report will not be deemed complete until this sheet is completed and received by CalRecycle. Contact your <u>LAMD representative</u> for details.

Alternative disposal tonnage

□ Deductions to DRS disposal tonnage

#### Questions and Responses

#### Rural Petition for Reduction in Requirements

#### **Rural Petition For Reduction**

Question: Was your jurisdiction granted a rural Petition for Reduction by the CIWMB?
 For more information regarding Rural Petition For Reduction, go to <u>Rural Solid Waste Diversion Home Page</u>.

#### Response

No.

#### Disposal Rate Accuracy

#### **Disposal Rate Accuracy**

1. Question: Are there extenuating circumstances pertaining to your jurisdiction's disposal rate that the Board should consider, as authorized by the <a href="Public Resources Code Section 41821(c)">Public Resources Code Section 41821(c)</a>? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below. If so, please use the space below to tell the Board.

#### Response

Yes. The majority of waste destined for disposal at Keller Landfill (Contra Costa County) flows through the Contra Costa Transfer and Recovery Station (CCTRS). However, Keller Landfill permits a smaller number of large, self haul loads of special waste (including non-recoverable C&D, street sweep spoils, and Class 2 waste) to bypass the CCTRS and is received at Keller from the generator/contract hauler. Because they are received at Keller Landfill, these loads bypass the quarterly address-of-origin surveys required by CIWMB regulation. Furthermore, a significant component of these loads are identified only as 'Cash/One Time Customer'. This identification, with no back up records available for review, does not provide the City of Lafayette the ability to investigate and confirm the true origin of waste generation and creates the potential of misallocation of disposal weight. CCCSWA/Lafayette staff believes that unless landfilled waste disposal is

allocated using the approved CIWMB survey methodology, it should be removed from the DRS disposal allocation for 2007.

#### Planniing Documents Assessment

#### Source Reduction and Recycling Element (SRRE)

1. Question: Does the SRRE need to be revised?

Response

No.

#### Household Hazardous Waste Element (HHWE)

2. Question: Does the HHWE need to be revised?

Response

No.

#### Non-Disposal Facility Element (NDFE)

3. Question: Describe below any changes in the use of <u>nondisposal facilities</u>, both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

#### Response

No response has been entered

#### Non-Disposal Facility Element (NDFE)

**4. Question:** Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

Response

No.

# **Areas of Concern / Conditional Approvals**

# Areas of concern

1. Question: Did the Board require your jurisdiction to address any areas of concern when determining the adequacy of your solid waste planning documents, or any of their elements?

### Response

No.

### Conditional approvals

2. Question: Did the Board give conditional approval to any of your solid waste planning documents, or any of their elements?

# Response

No.

#### Additional Information

#### **Additional Information**

Question: Is there anything else you would like to tell the CIWMB about unique or innovative efforts by your
jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education
efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach

additional information to your annual report, please send those items or electronic files to your LAMD representative and include a brief description of those files below.

#### Response

Yes. 1. The City of Lafayette is a member of the Central Contra Costa Solid Waste Authority (CCCSWA) a Joint Powers Authority (JPA). As a CCCSWA member, the City of Lafayette benefits from a variety of waste reduction and recycling programs and activities that are implemented and managed regionally by CCCSWA and city staff. These programs and activities are documented in this report. Recognizing the regional application of programs, the CCCSWA is currently pursuing regional agency status with the CIWMB. 2. In October, 2007, the City of Lafayette joined with the Cities of Orinda and Moraga, and the Central Contra Costa Solid Waste Authority to initiate weekly residential food waste collection. Residents of the three cities are encouraged to comingle a wide variety of food waste items with yard waste in their yard waste carts for curbside collection. This material is collected by the CCCSWA franchised recycling service and taken to the Newby Island Landfill and Compost Facility for composting.

#### SRRE and HHWE Diversion Programs

#### 1000-SR-XGC (Xeriscaping/Grasscycling)

Current Status: AO - Alternative and Ongoing Program Start Year: 1998

Report Year Diversion Tons:

101.40

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### Jur**i**sdiction Notes

Lafayette continues ongoing grasscycling in public parks and civic areas. Lafayette promotes grasscycling through inestruction in compost workshops and informational handouts at special events and local farmers market.

#### 1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

253.80

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

Lafayette participates in a regional program that offers free instructional workshops, free DVD videos (available on loan), reduced cost compost bins (Biostack and Earth machine) and home composter certification with \$1.50 rate reduction. A total of 56 compost bins were sold to Lafayette residents during 2007. The \$1.50/month garbage rate reduction continued with a total of 283 Lafayette residents participating.

#### 1020-SR-BWR (Business Waste Reduction Program)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

As a member of the CCCSWA, Lafayette continued to support the Contra Costa County Green Business Program.

#### 1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisadiction Notes

2007: As a member of the CCCSWA, Lafayette staff anticipates receiving a model EPP that is currently being deweloped by CCCSWA staff and the City of Walnut Creek. The CCCSWA antcipates making this model EPP available to Lafayette and all CCCSWA members by May 2009 for adoption.

#### 1040-SR-SCH (School Source Reduction Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000

Report Year Diversion Tons: 92.00 Selected in SRRE: No

Existed before 1990: No Owned or Operated: Yes

#### Jurisdiction Notes

2007: Emphasis continued for improving waste reduction and recycling activities within schools. Lafayette used the Waste Buster Certification Program as an incentive to encourage and sustain greater participation. In 2007, 6 school was certified under the Wastebusters program. Schools in the lafayette community recycled approximately 92 tons of recyclable materials.

# 1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes Owned or Operated: Yes

Jurisdiction Notes

# 1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 60.20 Selected in SRRE: Yes

Existed before 1990: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2007: As a CCCSWA member, Lafayette is supported by East Bay Depot for Creative Reuse, St. Vincent de Paul, and Pacific Rim Recycling for collection of household reusable items each quarter.

#### 2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989

Report Year Diversion Tons: 4099.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Lafayette is served by single stream weekly curbside collection. 4,099 tons of comingled recyclables (not including green waste) was collected in 2007.

#### 2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 64.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurzsdiction Notes

2007: Lafayette residents are served by the recycling center/drop off in neighboring Walnut Creek. The WCRC accepts mixed paper, cardboard, plastics (#1-5, #7), scrap wood, srap metal and CRV containers. The Walnut Circek facility also accepts green waste. A total of 64 tons were collected from Lafayette residents.

#### 2029-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 0.00

Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2007: Lafayette has one certified buy back center with three located in neighboring Walnut Creek that residents and businesses can use.

#### 2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Report Year Diversion Tons: 2048.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2007: Lafayette has two programs providing on-site collection for local businesses. The small business program serves small businesses with one cubic or less of refuse per week with free collection service. Larger generators are served by a regional permitted recycling services. In 2007, the small business program diverted 168,9 tons of material and the permit system collectors diverted 1879 tons of materials.

#### 2040-RC-SFH (Commercial Self-Haul)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons:

1315.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2007: Yellow Page ads are placed in local phone directories to promote recycling options for C&D materials. Lafayette continues to distribute the updated "Builder's Guide to Reuse and Recycling" at the town's contruction permit desk.

#### 2050-RC-SCH (School Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 92.00 Selected in SRRE: Yes

Existed before 1990: Yes

Owned or Operated: Yes

#### Juris diction Notes

2007: Working with the CCCSWA, the City of Lafayette continued school outreach and assistance by offering Jumkology Creative Reuse workshops to schools, continued Earth Team school video program. Continued to promote mixed paper, can and bottle recycling, and green waste colection to all schools.

#### 2060-RC-GOV (Government Recycling Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996 Report Year Diversion Tons: 0.00 Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

#### Jurisdiction Notes

2007: Lafayette city government continues to recycle white paper, mixed paper, newspaper, cardboard, aluminum, tim, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, the comporation yard, recreation centers, senior facilities, and parks.

### 2070-RC-SNL (Special Collection Seasonal (regular))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

509.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisidiction Notes

2007: The reuse collection program offers the opportunity for residents to set out materials for a reuse collector. These materials are donated to charitable organizations for resale and reuse. In 2007, the materials accepted included: clothing, household goods, bicycles, electronics, small furnishing items, and sporting goods.

# 3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

6283.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

# Jurisdiction Notes

In 2007, Lafayette implemented a residential food collection program where food scraps are mixed with greenwaste for weekly collection. In 2007, 6283 tons of material was collected for composting and ADC use.

#### 3010-CM-RSG (Residential Self-haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2007: Residential self hauled greenwaste continued to be collected from residents and their contractors at the Walnut Creek recycling center during 2007.

#### 3020-CM-COG (Commercial On-Site Greenwaste Pick-up)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### Jurisdiction Notes

2007: Through the CCCSWA managed franchises, businesses and government continue to receive green waste collection service upon request.

#### 30309-CM-CSG (Commercial Self-Haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1998

Existed before 1990: No

Report Year Diversion Tons: 34.90 Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2007: Resident and contractor green waste continued to be dropped off at the Walnut Creek recycling center.

#### 3040-CM-FWC (Food Waste Composting)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999

Report Year Diversion Tons: 0.00

Existed before 1990: No

Selected in SRRE: No

Owned or Operated: No

#### Jurisdiction Notes

2007: Residential food waste collection (mixed with greenwaste) started in October, 2007.

#### 3050-CM-SCH (School Composting Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

#### Jurisdiction Notes

2007: As part of the overall CCCSWA school outreach program, Lafayette schools are encouraged to compost their garden and landscape waste onsite. The CCCSWA anticipates starting a commercial food waste collection program that will serve schools when implemented

# 3060-CM-GOV (Government Composting Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2007: Lafayette City government does not conduct formal composting of greenwaste generated within public areas. It does maintain a "mulch pile" of shredded green/wood waste materials to use as a mulch and for mud abatement.

#### 4020-SP-TRS (Tires)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: Yes

#### Juris diction Notes

2007: Local tires shops continue to accept used tires for reprocessing and appropriate disposal.

#### 4030-SP-WHG (White Goods)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991 Report Year Diversion Tons: 0.00 Existed before 1990: Yes

Selected in SRRE: Yes Owned or Operated: Yes

2007: Distribution of the Contra Costa County Reuse and Recycling Guide, which lists white goods recyclers, comtinued in 2007.

#### 4040-SP-SCM (Scrap Metal)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 21.30 Selected in SRRE: Yes

Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

Juris diction Notes

2007: White goods are included with scrap metal collected at the Martinez Transfer Station for recycling.

#### 4050-SP-WDW (Wood Waste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2007: Wood waste is recovered from C&D loads received at the Martinez Transfer facility via self haul or debris box and from materials brought to the Walnut Creek Recycling center by contractors. Wood waste, if untreated, is used as biomass fuel. Treated wood is used as ADC at Keller Canyon Landfill.

#### 4060-SP-CAR (Concrete/Asphalt/Rubble)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

#### Jurisdiction Notes

2007: Lafayette encourages recycling of inerts from capital improvement projects at local processing facilities. The city promotes inerts recycling in Builder's Guide to Reuse and Recycling, website and telephone book ads.

#### 4090-SP-RND (Rendering)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### Jurisdiction Notes

2007: Restaurants continued to use local tallow companies for collection and diversion of fats, oils, and other byproducts of food preparation.

#### 5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing

Program Start Year: 1991 Report Year Diversion Tons: 0.00 Existed before 1990: Yes

Selected in SRRE: Yes Owned or Operated: Yes

### Jurisdiction Notes

2007: The Lafayette city website links to the CCCSWA website that offers battery collection, e-waste recycling, and reuse programs and information. The CCCSWA's "Diversions" newsletter is sent to Lafayette residents who subscribe to residential refuse service and offers similar information.

# 5010-ED-PRN (Print (brochures, flyers, guides, news articles))

Current Status: SO - Selected and Ongoing

Program Start Year: 1991 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

### Jurisdiction Notes

2007: Regular monthly columns were published in Rossmoor News, Walnut Creek Journal, Danville Times, Lamorinda Sun edition of the Contra Costa Times, and Walnut Creek Magazine regarding waste reduction and recycling. Continued to distribute "Diversions" residential newsletter to all single family homes.

### 5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

# Jurisdiction Notes

2007: The CCCSWA, on behalf of the City of Lafayette, conducted information and outreach tables at the Lafayette Earth Day Festival, Art & Wine Festival. and Spring and Fall Contra Costa Home and Garden shows.

### 5030-ED-SCH (Schools (education and curriculum))

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

#### Jurisdiction Notes

2007: The following programs were offered to Lafayette schools in 2007: \*Wastebuster certification and recertification program \*Assemblies - ZunZun, Earthcapades, Earth Team \*Workshops - Junkology, Composting, Paper making, Vermi-composting \*Waste Audits \*Presentations - Lunchtime, 4R's \*Technical Assistance

\*Newsletter \*Website. As new programs became available for recycling at schools, ongoing discussions, meetings and correspondence with custodians, principals, teachers and district facilities were conducted to present recommendations for implementing service and improving diversion. New services were incorporated as appropriate into the Wastebuster certification and re-certification program.

#### 6010-PI-EIN (Economic Incentives)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisidiction Notes

2007: Continued use of progressive rate structure, discounted garbage rate for certified home composters, subsidized home composting bins electric mulching mowers, and yard waste chipper/shredders.

#### 6020-PI-ORD (Ordinances)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### Juris diction Notes

2007: Environmental Purchasing Policy (EPP) - A "model" EPP has been developed by the CCCSWA and City of Wallnut Creek. This model is under final review by senior management at the City of Walnut Creek and policy adoption is anticipated by May 2009. The W.C. model EPP has also been shared with City of Lafayette staff and is currently under review for adoption later in 2009. A copy of this model policy is available for CIWMB staff review. C&D Ordinance Revisions - CCCSWA and member city staff members reviewed existing C&D Ordinances. Review revealed inconsistencies between cities on thresholds that trigger ordinance compliance, deposit requirements, and how penalties are levied. Furthermore, staff review revealed weaknesses in how contractors are required to report diverted weight on their project Waste management Plans. Based on these findings, the C&D ordinance working group has developed revisions for existing ordinances that remove the inconsistencies and replace them with new threshold, deposit, and penalty requirements that will make all CCCSWA member city C&D ordinances more uniform, and easier to administer. Furthermore, CCCSWA member cities will join a regional movement in the Bay Area to certify C&D processing facilities for their ability to recover recyclable C&D waste and require contractors to use these facilities. These changes have been sent to each city for review and revision of existing ordinances, A copy of proposed changes for the C&D Ordinances is available for CIWMB staff review.

#### 7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

10382.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Materials continued to be taken to Pacific Rim and Davis Street Transfer Station for processing.

#### 7010-FR-LAN (Landfill)

Current Status: AO - Alternative and Ongoing Program Start Year: 2000

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### Jurisdiction Notes

2007: Lafayette continues to use Keller Canyon Landfill. All diversion programs associated with the landfill occur at the Martinez Transfer Station.

#### 7020-FR-TST (Transfer Station)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995 Report Year Diversion Tons:

2065.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

#### Jurisdiction Notes

2007: Lafayette takes their materials to the Martinez Transfer Station(MTS). The MTS accepts wallboard, clean wood, asphalt, concrete, soil, metals, and cardboard, all of which were diverted when possible.

#### 7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1994 Report Year Diversion Tons:

3141.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

#### Jurisdiction Notes

2007: Per franchise agreement, fifty percent or more of Lafayette's green waste must composted. In 2007, green waste was sent to CCL Organics, and Newby Island Compost Facility.

### 7040-FR-ADC (Alternative Daily Cover)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons:

1631.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### Jurisdiction Notes

2007: Lafayette continues to send greenwaste, wood, and inert C&D materials for use as ADC at Keller Canyon landfill.

### 8010-TR-BIO (Biomass)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

#### **Jurisdiction Notes**

2007: C&D materials collected by Waste Management are separated at Davis Street Transfer Station and processed at their C&D MRF. Wood waste resulting from this processing is delivered to the Tracy Biomass Plant.

# 8020-TR-TRS (Tires)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### Jurisdiction Notes

2007: No tires are used for transformation.

#### 9000-HH-PMF (Permanent Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

# Jurisdiction Notes

2007: The Central Contra Costa Sanitary District HHW facility continues to be the primary public disposal facility for hazzardous materials. Walnut Creek Recycling Center also collected used motor oil and antifreeze.

#### 9010-HH-MPC (Mobile or Periodic Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1985

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2007: No mobile or periodic collection events were sponsored by Lafayette.

### 9020-HH-CSC (Curbside Collection)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996 Report Year Diversion Tons:

325.80

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### Jurisdiction Notes

2007: Weekly collection of used oil and filters, as part of residential curbside collection, continued in 2007. 326 gallons were collected in 2007.

# 9030-HH-WSE (Waste Exchange)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1997

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### Jurisdiction Notes

2007: Central Contra Costa Sanitary District's permanent facility continued to provide recyclable hazardous waste exchange for selected materials, including latex paints, fertilizer, and household cleaning agents.

### 9040-HH-EDP (Education Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

Jurisdiction Notes

2007: No Change

# 9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Existed before 1990: No

Report Year Diversion Tons: 16.30 Selected in SRRE: No Owned or Operated: No

#### Jurisdiction Notes

2007: E-waste was collected curbside as part of the periodic reuse collection program. These materials are taken to the Direct Computer Disposal in Hayward for processing.

# 9050-HH-OTH (Other HHW)

Current Status: SO - Selected and Ongoing

Program Start Year: 1998

Existed before 1990: No

Report Year Diversion Tons: 2.00

Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2007: Lafayette collected 2 tons of used household batteries through drop off at a local drug store.

# Annual Report Summary: Lafayette (2008)

This Annual Report Summary is an official record of your CalRecycle Electronic Annual Report submission, except for your Venue/Event section information, which is contained in a separate report. You may reach that section from the Electronic Annual Report's left navigation bar.

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On: Tuesday, February 04, 2014 at 11:20 AM

#### Summary

Jurisdiction: Lafayette
Report Year 2008
Filed:
Report Status: Supervisor

#### Submitted Information

Date Friday, July 31, 2009 at Report 10:02 AM

Reviewed

Submitted:

Report PAUL MORSEN
Submitted (paul@wastediversion.org)

Bv:

#### **Jurisdiction Contact**

Jurisdiction Bart Carr

**Contact:** 

Address: 1850 Mt Diablo Blvd Ste 320 Walnut Creek, CA 94596

Phone (925) 906-1801

Number: Fax

Number:

Email bart@wastediversion.org

Address:

Update http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChq.htm

Contact Info:

#### Disposal Rate Calculation

#### Definition of Terms

**Reporting-Year Disposal Amount (tons)** – defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a <u>Reporting Year Disposal Modification Certification Sheet (PDF)</u>. See <u>User's Guide</u> or contact LAMD representative if uncertain.

**Disposal Reduction Credits** - the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a <u>Reporting Year Disposal Modification Certification Sheet (PDF)</u>. Descriptions of these credits can be found on that sheet. See <u>EAR User's Guide</u> or contact LAMD representative if uncertain.

**Reporting-Year Transformation Waste (tons)** – defaults to the total tonnage of waste sent in the Reporting-Year by a jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS). Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the *Reporting-Year Transformation Waste (tons)* number to 0.00.

**Reporting-Year Population** – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting -Year as prepared by the California Department of Finance (DOF)

**Reporting-Year Employment** – the estimate of the annual average number of employees by jurisdiction in the Reporting -Year as prepared by the California Employment Development Department (EDD)

Additional Definitions - for additional definitions and/or acronym descriptions, see the LGCentral Glossary.

· · · · · · · · · · · · · · · · · · ·		
Reporting-Year Disposal Amount (tons):		17,722.80
Disposal Reduction Credits (Reported):		
Disaster Waste (tons):	0.00	
Medical Waste (tons):	0.00	
Regional Diversion Facility Residual Waste (tons):	0.00	
C&D Waste (tons):	0.00	
Class II Waste (tons):	0.00	
Out-of-State Export (Diverted) (tons):	0.00	
Other Disposal Amount (tons):	0.00	
Total Disposal Reduction Credit Amount (tons):		0
		*****

t (tons):		17,723.00
		00.00
		23,948
		8,820
	t (tons):	it (tons):

#### Reporting-Year Calculation Results (Per Capita)

	arget Annua	al <u>Target</u>	Annual
Disposal Rate without Transformation(pounds/person/day):	4.1		11.0
Transformation Rate (pounds/person/day): 0	0.9 0.0	2.6	0.0
The Calculated Disposal Rate (pounds/person/day): 4	4.5 4.1	13.0	11.0

#### Calculation Factors

If any boxes are checked, please complete, and sign the <u>Reporting Year Disposal Modification Certification Sheet</u> and mail, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

Although you will be able to submit your electronic Annual Report without completing this sheet, your Annual Report will not be deemed complete until this sheet is completed and received by CalRecycle. Contact your <u>LAMD representative</u> for details.

Alternative disposal tonnage

Deductions to DRS disposal tonnage

#### Questions and Responses

### Rura! Petition for Reduction in Requirements

#### **Rural Petition For Reduction**

 Question: Was your jurisdiction granted a rural Petition for Reduction by the CIWMB?
 For more information regarding Rural Petition For Reduction, go to <u>Rural Solid Waste Diversion Home Page</u>.

### Response

No.

# Disposal Rate Accuracy

#### **Disposal Rate Accuracy**

1. Question: Are there extenuating circumstances pertaining to your jurisdiction's disposal rate that the Board should consider, as authorized by the <u>Public Resources Code Section 41821(c)</u>? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below. If so, please use the space below to tell the Board.

# Response

No.

#### **Planning Documents Assessment**

Source Reduction and Recycling Element (SRRE)

1. Question: Does the SRRE need to be revised?

#### Response

No.

#### Household Hazardous Waste Element (HHWE)

2. Question: Does the HHWE need to be revised?

#### Response

No.

#### Non-Disposal Facility Element (NDFE)

**3. Question:** Describe below any changes in the use of <u>nondisposal facilities</u>, both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

#### Response

No response has been entered

#### Non-Disposal Facility Element (NDFE)

**4. Question:** Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

#### Response

No.

#### Areas of Concern / Conditional Approvals

#### Areas of concern

1. Question: Did the Board require your jurisdiction to address any areas of concern when determining the adequacy of your solid waste planning documents, or any of their elements?

#### Response

No.

#### **Conditional approvals**

2. Question: Did the Board give conditional approval to any of your solid waste planning documents, or any of their elements?

#### Response

No.

#### **Additional Information**

### **Additional Information**

1. Question: Is there anything else you would like to tell the CIWMB about unique or innovative efforts by your jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative and include a brief description of those files below.

### Response

Yes. In response to the Baord's GFE assessment as part of the 2005-06 Biannual Review, the City of Lafayette, working with CCCSWA staff, have accomplished the following: - Development of a Model EPP that will be adopted by the City Manager for implementation in town government operations later in 2009. - Assisting in development of a Model Construction & Demolition (C&D) Ordinance and adopting key elements of the model into Lafayette's existing ordinance. - Participation in a regional effort to certify C&D recovery facilities to increase diversion of C&D waste and improve documentation of diversion. - Support of the CCCSWA Commercial Food Waste Pilot Program.

#### SRRE and HHWE Diversion Programs

#### 1000-SR-XGC (Xeriscaping/Grasscycling)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons:

101.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

Selected Program Details: Grasscycling

#### Jurisdiction Notes

Lafayette continues ongoing grasscycling in public parks and civic areas. Lafayette promotes grasscycling through instruction in compost workshops and informational handouts at special events and local farmers market.

#### 1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 2.64

Existed before 1990: Yes Selected in SRRE: Yes

Selected in SRRE: Yes
Owned or Operated: Yes

#### Jurisdiction Notes

Lafayette participates in a regional program that offers free instructional workshops, free DVD videos (available on loan), reduced cost compost bins (Biostack and Earth machine) and home composter certification with \$1.50 rate reduction. A total of 51 compost bins were sold to Lafayette residents during 2007. The \$1.50/month garbage rate reduction continued with a total of 294 Lafayette residents participating.

# 1020-SR-BWR (Business Waste Reduction Program)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008: Local retail stores use reusable bins and/or pallets for shipping/receiving inventory from distribution centers. Local groceries donate food to local charities. Local businesses use email to reduce paper waste and make duplex copies when copying. Mauy local businesses either encourage use or sell reuable metal water bottles or coffee cups to reduce waste.

#### 1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: As a member of the CCCSWA, Lafayette staff anticipates receiving a model EPP that is currently being developed by CCCSWA staff and the City of Walnut Creek. The CCCSWA anticipates making this model EPP available to Lafayette and all CCCSWA members by May 2009 for adoption.

#### 1040-SR-SCH (School Source Reduction Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000

Existed before 1990: No Report Year Diversion Tons: 0.00 Selected in SRRE: No

Owned or Operated: Yes

#### **Jurisadiction Notes**

2008: Emphasis continued for improving waste reduction and recycling activities within schools. Lafayette used the Waste Buster Certification Program as an incentive to encourage and sustain greater participation. In 2008, 2 schools were certified under the Wastebusters program.

#### 1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2008: Lafayette uses city park/facility grasscycling, office duplex copying, emails, reusable cups, plates, and utensils in breakrooms, and concrete and dirt reuse to reduce waste

#### 1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 24.00 Selected in SRRE: Yes Owned or Operated: Yes

# Jurisdiction Notes

2008: As a CCCSWA member, Lafayette is supported by East Bay Depot for Creative Reuse, St. Vincent de Paul, and Pacific Rim Recycling for collection of household reusable items each quarter.

#### 2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989

Report Year Diversion Tons:

9979.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

Selected Program Details: Multi-family residences | Single-family residences | Commingled (Single-stream) | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

#### Jurisdiction Notes

2008: Lafayette is served by single stream weekly curbside collection. 10,271 tons of comingled recyclables (not including green waste) was collected in 2008. Collection does not include Plastic #6.

#### 2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 36.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2008: Lafayette residents are served by the recycling center/drop off in neighboring Walnut Creek. The WCRC accepts mixed paper, cardboard, plastics (#1-5, #7), scrap wood, srap metal and CRV containers. The Walnut Creek facility also accepts green waste. A total of 36 tons were collected from Lafayette residents.

#### 2020-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

656.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008: Lafayette has one certified buy back center with three located in neighboring Walnut Creek that residents and businesses can use.

#### 2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991 Report Year Diversion Tons:

2278.21

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Commingled (Single-stream) | Source separated | Film Plastic | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

#### Jurisdiction Notes

2008: Lafayette has two programs providing on-site collection for local businesses. The small business program serves small businesses with one cubic or less of refuse per week with free collection service. Larger generators are served by a regional permitted recycling services. In 2008, the small business program diverted 162 tons of material and the permit system collectors diverted 2034 tons of materials.

#### 2040-RC-SFH (Commercial Self-Haul)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

1215.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008: Yellow Page ads are placed in local phone directories to promote recycling options for C&D materials. Lafayette continues to distribute the updated "Builder's Guide to Reuse and Recycling" at the town's contruction permit desk.

#### 2050-RC-SCH (School Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

108.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Working with the CCCSWA, the City of Lafayette continued school outreach and assistance by offering Junkology Creative Reuse workshops to schools, continued Earth Team school video program. Continued to

promote mixed paper, can and bottle recycling, and green waste colection to all schools. In 2008 there were two schools that were certified as "Wastebusters" schools, for their waste reduction and recycling activities.

#### 2060-RC-GOV (Government Recycling Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 0.00

Existed before 1990: No. Selected in SRRE: No Owned or Operated: Yes

2008: Lafayette city government continues to recycle white paper, mixed paper, newspaper, cardboard, aluminum, tin, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, the comporation yard, recreation centers, senior facilities, and parks.

# 2070-RC-SNL (Special Collection Seasonal (regular))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

195.41

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

Jurisdiction Notes

2008: The reuse collection program offers the opportunity for residents to set out materials for a reuse collector. These materials are donated to charitable organizations for resale and reuse. In 2008, the materials accepted included: clothing, household goods, bicycles, electronics, small furnishing items, and sporting goods. Additionally, Charistmas trees for recycling are also included as seasonal items.

# 3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

6124.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Multi-Family | Single-Family

#### Jurisdiction Notes

In 2008, Lafayette continued their residential food collection program where food scraps are mixed with greenwaste for weekly collection. In 2008, 6136 tons of material were collected for composting and ADC use.

### 3010-CM-RSG (Residential Self-haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 58.00 Selected in SRRE: Yes

Existed before 1990: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Residential self hauled greenwaste continued to be collected from residents and their contractors at the Walnut Creek recycling center during 2008.

#### 3020-CM-COG (Commercial On-Site Greenwaste Pick-up)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### Jurisdiction Notes

**2008:** Through the permitted recycling program, businesses and government continue to receive green waste collection service upon request.

#### 3030-CM-CSG (Commercial Self-Haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1998

Existed before 1990: No

Report Year Diversion Tons: 29.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2008: Going to Martinez Transfer Station, the Walnut Creek Recycling Center, and CCL Organics in Benicia.

#### 3040-CM-FWC (Food Waste Composting)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999

Existed before 1990: No

Report Year Diversion Tons: 0.00

Selected in SRRE: No Owned or Operated: No

#### Jurisdiction Notes

20/08: Residential food waste collection (mixed with greenwaste) started in October, 2007 and continued in 2008.

#### 3050-CM-SCH (School Composting Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: As part of the overall CCCSWA school outreach program, Lafayette schools are encouraged to compost their garden and landscape waste onsite. The CCCSWA sponsors Composting in the Classroom to enhance the mesage of composting to children and teachers. The CCCSWA anticipates starting a commercial food waste collection program that will serve schools when fully implemented

#### 3060-CM-GOV (Government Composting Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Lafayette City government does not conduct formal composting of greenwaste generated within public areas. It does maintain a "mulch pile" of shredded green/wood waste materials to use as a mulch and for mud abatement.

#### 4020-SP-TRS (Tires)

Curremt Status: SO - Selected and Ongoing

Program Start Year: 1995

Existed before 1990: No Report Year Diversion Tons: 3.75

Selected in SRRE: Yes Owned or Operated: Yes

Jurisadiction Notes

2008: Tires are collected at the Contra Costa Transfer & Recovery Facility for recycling by Lakin Facility.

#### 4030-SP-WHG (White Goods)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Existed before 1990: Yes

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2008: Distribution of the Contra Costa County Reuse and Recycling Guide, which lists white goods recyclers, continued in 2008. The CCCSWA residents may utilize the Contra Costa Transfer Station for white goods recycling.

#### 4040-SP-SCM (Scrap Metal)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 17.69 Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2008: White goods are included with scrap metal collected at the Martinez Transfer Station for recycling.

# 4050-SP-WDW (Wood Waste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2008: Wood waste is recovered from C&D loads received at the Martinez Transfer facility via self haul or debris box and from materials brought to the Walnut Creek Recycling center by contractors. Wood waste, if untreated, is used as biomass fuel. Treated wood is used as ADC at Keller Canyon Landfill.

#### 4060-SP-CAR (Concrete/Asphalt/Rubble)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998

Existed before 1990: No Selected in SRRE: No.

Report Year Diversion Tons: 193.00

Owned or Operated: Yes

Selected Program Details: Asphalt Paving | Brick | Concrete/cement | Gypsum Board/drywall | Mixed C + D | Rock, soils and fines

#### **Jurisdiction Notes**

2008: Lafayette encourages recycling of inerts from capital improvement projects at local processing facilities. The city promotes inerts recycling in Builder's Guide to Reuse and Recycling, website and telephone book ads.

#### 4090-SP-RND (Rendering)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### Jurisdiction Notes

2008: Restaurants continued to use local tallow companies for collection and diversion of fats, oils, and other byproducts of food preparation.

#### 5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Existed before 1990: Yes Selected in SRRE: Yes

Report Year Diversion Tons: 0.00 Owned or Operated: Yes

#### Jurisdiction Notes

2008: The Lafayette city website links to the CCCSWA website that offers battery collection, e-waste recycling, and reuse programs and information. The CCCSWA's "Diversions" newsletter is sent to Lafayette residents who subscribe to residential refuse service and offers similar information.

#### 5010-ED-PRN (Print (brochures, flyers, guides, news articles))

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Existed before 1990: Yes Report Year Diversion Tons: 0.00

Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008: Regular monthly columns were published in Rossmoor News, Walnut Creek Journal, Danville Times, Lamorinda Sun edition of the Contra Costa Times, and Walnut Creek Magazine regarding waste reduction and recycling. Continued to distribute "Diversions" residential newsletter to all single family homes.

#### 5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: The CCCSWA, on behalf of the City of Lafayette, conducted information and outreach tables at the Lafayette Earth Day Festival, Art & Wine Festival. The CCCSWA is also represented in a new community group Sustainable Lafayette, which meets monthly.

#### 5030-ED-SCH (Schools (education and curriculum))

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### Jurisdiction Notes

20108: The following programs were offered to Lafayette schools: \*Wastebuster certification and re-certification program \*Assemblies - Earthcapades, Earth Team \*Workshops - Junkology, Composting, Paper making, Vermicomposting \*Waste Audits \*Presentations – Lunchtime, 4R's \*Technical Assistance \*Newsletter \*Website. As new programs became available for recycling at schools, ongoing discussions, meetings and correspondence with custodians, principals, teachers and district facilities were conducted to present recommendations for implementing service and improving diversion. New services were incorporated as appropriate into the Wastebuster certification and re-certification program.

#### 6010-PI-EIN (Economic Incentives)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

Selectted Program Details: Discounts | Grant | Unlimited recycling | Variable can rate/Quantity based user fee

#### Jurisdiction Notes

2008: Continued use of progressive rate structure, discounted garbage rate for certified home composters, subsidized home composting bins electric mulching mowers, on-call recycling only collection to augment regular residential collection. Gave out startup funding for sharps collection programs.

#### 6020-PI-ORD (Ordinances)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Antiscavenging ordinance | C & D ordinance

#### Jurisdiction Notes

2008: Environmental Purchasing Policy (EPP) - A "model" EPP has been developed by the CCCSWA and City of Walnut Creek. This model is under final review by senior management at the City of Walnut Creek and policy adoption is anticipated by May 2009. The W.C. model EPP has also been shared with City of Lafayette staff and is currently under review for adoption later in 2009. A copy of this model policy is available for CIWMB staff review. C&D Ordinance Revisions - CCCSWA and member city staff members reviewed existing C&D Ordinances. Review revealed inconsistencies between cities on thresholds that trigger ordinance compliance, deposit requirements, and how penalties are levied. Furthermore, staff review revealed weaknesses in how contractors are required to report diverted weight on their project Waste management Plans. Based on these findings, the C&D ordinance working group has developed revisions for existing ordinances that remove the inconsistencies and replace them with new threshold, deposit, and penalty requirements that will make all CCCSWA member city C&D ordinances more uniform, and easier to administer. Furthermore, CCCSWA member cities will join a regional movement in the Bay Area to certify C&D processing facilities for their ability to recover recyclable C&D waste and require contractors to use these facilities. These changes have been sent to each city for review and revision of existing ordinances. A copy of proposed changes for the C&D Ordinances is available for CIWMB staff review.

#### 7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008: Materials continued to be taken to Pacific Rim and Davis Street Transfer Station for processing.

#### 7010-FR-LAN (Landfill)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000 Report Year Diversion Tons:

379.56

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### Jurisdiction Notes

2008: Materials continued to be taken to Pacific Rim and Davis Street Transfer Station for processing.

#### 7020-FR-TST (Transfer Station)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995 Report Year Diversion Tons:

1439 00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

#### Jurisdiction Notes

2008: Lafayette takes their materials to the Martinez Transfer Station(MTS). The MTS accepts wallboard, clean wood, asphalt, concrete, soil, metals, and cardboard, all of which were diverted when possible.

#### 7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1994 Report Year Diversion Tons:

3062.00

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: No

#### Jurisdiction Notes

2008: In 2008, green waste was sent to CCL Organics, Gilton Compost Facility, and Grover Compost Facility.

#### 7040-FR-ADC (Alternative Daily Cover)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons:

475.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### Jurisdiction Notes

2008: Lafayette continues to send greenwaste, wood, and inert C&D materials for use as ADC at Keller Canyon landfill.

#### 8010-TR-BIO (Biomass)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

2008: No Change

#### 8020-TR-TRS (Tires)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### Jurisadiction Notes

2008: No tires are used for transformation

#### 9000-HH-PMF (Permanent Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 72.29 Selected in SRRE: Yes

Owned or Operated: No

#### Jurisdiction Notes

2008: The Central Contra Costa Sanitary District HHW facility continues to be the primary public disposal facility for hazzardous materials. Walnut Creek Recycling Center also collected used motor oil and antifreeze.

#### 9010-HH-MPC (Mobile or Periodic Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1985

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2008: No mobile or periodic collection events were sponsored by Lafayette.

#### 9020-HH-CSC (Curbside Collection)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 0.64

Existed before 1990: No

Selected in SRRE: No

Owned or Operated: No

#### Jurisdiction Notes

2008: Weekly collection of used oil and filters, as part of residential curbside collection, continued in 2008.

#### 9030-HH-WSE (Waste Exchange)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1997

Report Year Diversion Tons: 0.00

Existed before 1990: No

Selected in SRRE: No

Owned or Operated: No

#### Jurisdiction Notes

2008: Central Contra Costa Sanitary District's permanent facility continued to provide recyclable hazardous waste exchange for selected materials, including latex paints, fertilizer, and household cleaning agents.

#### 9040-HH-EDP (Education Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### Jurisdiction Notes

2008:The CCCSWA actively participated in educating the public about HHW and universal waste: through our website, newsletter, regular columns and articles, participation in the California Product Stewardship Council, and individual outreach efforts. Additionally, the CCCSWA now tracks and participates in legislation regarding HHW and Universal Waste.

#### 9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Existed before 1990: No

Report Year Diversion Tons: 14.32 Selected in SRRE: No

Owned or Operated: No

#### Jurisdiction Notes

2008: E-waste was collected curbside as part of the periodic reuse collection program. These materials are taken to the Direct Computer Disposal in Hayward for processing. Residents can also drop off their ewaste at the Pacific Rim Recycling facility in Benecia for free.

#### 9050-HH-OTH (Other HHW)

Current Status: SO - Selected and Ongoing

Program Start Year: 2006

Report Year Diversion Tons: 4.00

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2008: Lafayette collected double the amount of household batteries from the previous year.

# 100% composting and 0% ADC by CCCSWA Contract

Exhibit 15 Lafayette Annual Reports from 2005 to 2008

	2005	2006 (food added)	2007 (food added)	2008 (food added)
Residential Green Waste Collected	6,520 tons	6,438 tons	4,099 tons	6,124 tons
Composting reported by Layette	0 tons	0 tons	3,141 tons	3,062 tons
ADC reported by Lafayette	1,132 tons	2,615 tons	1,631 tons	475 tons
ADC reported by Keller Canyon	999 tons	489 tons	1,274 tons	1,460 tons
CCCSWA contract: 0% ADC	17% ADC	41% ADC	40% ADC	24% ADC
100% compost	0% composted	0% composted	77% composted	50% composted

### Exhibit 16 Moraga Annual Reports from 2005 to 2008

		2005	2006 (food added)	2007 (food added)	2008 (food added)
Residential Green Waste Collected		4,113 tons	4061 tons	3,961 tons	3,841 tons
Composting reporte	ed by Moraga	0 tons	0 tons	0 tons	1,910 tons
ADC reported by M	oraga	365 tons	735 tons	648 tons	177 tons
ADC reported by Ke	ller Canyon	351 tons	87 tons	561 tons	1,460 tons
CCCSWA contract:	0% ADC	9% ADC	18% ADC	16% ADC	38% ADC
	100% compost	0% composted	0% composted	0% composted	50% composted

### Exhibit 17 Orinda Annual Reports from 2005 to 2008

	2		2005 2006 (food added)		2008 (food added)	
<b>Residential Green Waste Col</b>	ected	5,470 tons	5,413 tons	5,276 tons	5,146 tons	
<b>Composting reported by Orin</b>	nda	0 tons	0 tons	5,278 tons	2,572 tons	
ADC reported by Orinda		543 tons	1,249 tons	832 tons	248 tons	
ADC reported by Keller Canyo	on	487 tons	275 tons	654 tons	837 tons	
CCCSWA contract: 0% ADC		10% ADC	23% ADC	16% ADC	16% ADC	
100% compost		0% composted	0% composted	100% composted	50% composted	

### CalRecycle Electronic Model Annual Report Summary

For: Moraga

2481

**Report Submitted** 

Report Year: 2005

**Submitted On: 3/15/2007** 

Phone: ( ) -

Submitted By:

**Jurisdiction Official Primary Contact (Current)** 

**Contact Name** 

**Email** 

**Phone Number** 

Ken Chew

kchew4moraga@sbcglobal.net

(925) 888-7022

**LAMD Contact (Current)** 

JoAnn Jaschke

JoAnn.Jaschke@CalRecycle.ca.gov

(916) 341-6210

**Basic Information** 

Calculation Method: Adjustment Method

Petition for Rural Reduction: No

BioMass: No

#### **Section A**

$\Delta - 1$	Calculated	Diversion	Rate

Base-Year:	2001
Base-Year Generation Amount (tons):	19,238
Base-Year Residential Generation Rate:	60%
Reporting Year:	2005
Diversion Rate Requirement:	50%
Reporting-Year Disposal Amount (tons):	9,480

Reported Disaster Waste (tons):	0
Reported Medical Waste (tons):	0
Reported Regional Diversion Facility Residual Waste (tons):	0
Reported Out-of-State Export (Diverted) (tons):	0
Reported Transformation Waste (tons):	0
Reported Other Disposal Amount (tons):	0

Total Disposal Reduction Credit Amount Reported (tons):

Total Adjusted Reporting-Year Dispsoal Amount (tons):

9,480	
Reporting Year	%

2.3%

Growth

	Source	Base-Year	Reporting Year	% Change
Population:	County	965,062	1,019,101	5.6%
Taxable Sales (x1000):	County	12,256,721	13,480,075	10.0%
Employment:	Industry	338,300	343,800	1.6%
Consumer Price Index:	Metropolitan	189.9	202.7	6.7%
	Change in Resid	dential Sector (%):	4.0%	Growth

Change in Non-Residential Sector (%):

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### CalRecycle Electronic Model Annual Report Summary

Estimated Reporting-Year Generation Tonnage:

Reporting-Year Diversion Rate (%):

52%

#### **Diversion Rate Accuracy**

#### Question:

1. Are there extenuating circumstances pertaining to your jurisdiction's diversion rate that CalRecycle should consider, as authorized by the Public Resources Code Section 41821(c). If so, please use the space below to tell CalRecycle. If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below.

#### Jurisdiction's response:

No response from Jurisdiction

#### **A-2 Adjustment Factors**

**Adjustment Factor Used** 

**Source of Adjustment Factor** 

Population: County

Not Required

Taxable Sales: County

Not Required

Employment: Industry

Not Required

Consumer Price Index: Metropolitan

Not Required

#### **A-3 Calculation Method**

Required Form

1. Requesting correction to existing base year:

2. Requesting alternative disposal tonnage:

None

3. Requesting deductions to DRS disposal

none

None

tonnage:

None

4. Requesting Biomass diversion credits:

No

#### Section B

B1 - SWGS needs revision:

No

No

No

No

B2 - SRRE needs revision:

No

B3 - HHWE needs revision:

No

B4 - NDFE

Changes in use of nondisposal facilities:

NDFE needs revision: No

#### Section C

#### C - 1 Existing SRRE and HHWE Programs

**Program Code Program Name** 

**Program** Owned and Op **Tons** 

Reason(s)

Target Sector

1000-SR-XGC

Xeriscaping/Grasscycling

48.8

Alternative and

Status

Ongoing

All sectors

Additions to Program Notes: 2005: Collaborated and promoted "Bringing Back the Natives" garden tour as part of the mini-grant program. Tour promoted use of natives to reduce water usage and plant

waste and provided composting workshops.

1010-SR-BCM

Backyard and On-Site Composting/Mulching

192.0

Selected and Ongoing

All sectors

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# CalRecvcle Electronic Model Annual Report Summarv

C - 1 Existing S	SRRE and HHWE Programs					
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
1020-SR-BWR	Business Waste Reduction Program	Y		Selected and Ongoing		Commercial, Industrial, Government, School
	Additions to Program Notes	Business		ormed waste audits	ip with Contra Costa County as partner in program.	Green
1030-SR-PMT	Procurement	Υ		Selected and Ongoing		Commercial, Industrial, Government
1040-SR-SCH	School Source Reduction Programs	Y		Alternative and Ongoing		School
1050-SR-GOV	Government Source Reduction Programs	Υ		Selected and Ongoing		Government
1060-SR-MTE	Material Exchange, Thrift Shops	Y	23.3	Selected and Ongoing		All sectors
2000-RC-CRB	Residential Curbside	Υ	2920.0	Selected and Ongoing		Residential
	Additions to Program Notes:		e collection. Ac		ection to single family reside ollection day to curbside reus	
2010-RC-DRP	Residential Drop-Off	Y	4.3	Selected and Ongoing		Residential
2020-RC-BYB	Residential Buy-Back	Υ .		Selected and Ongoing		Residential
2030-RC-OSP	Commercial On-Site Pickup	Y	1441.5	Selected and Ongoing	1	Commercial, Industrial, Government, School
	Additions to Program Notes:	distributed recyclables program to	it throughout ( s collected by to increase accu to top 10 wast	Contra Costa Count ousinesses participa rracy of data collect	rs Guide to Reuse and Recy y. Conducted an audit of the ating in the free small busine ion. Conducted waste audits ed with Moraga to successfu	amount of ss recycling and provided
2040-RC-SFH	Commercial Self-Haul	Y		Selected and Ongoing		Commercial, Industrial, Government, School
2050-RC-SCH	School Recycling Programs	Y	116.1	Selected and Ongoing		School
	Additions to Program Notes:	Earth Team	n Video progra	m. Increase budget	use program to local schools to offer can and bottle recyc vaste at St. Mary's College.	

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# CalRecycle Electronic Model Annual Report Summarv

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
2060-RC-GOV	Government Recycling Programs	Υ		Alternative and Ongoing		Government
2070-RC-SNL	Special Collection Seasonal (regular)	Y	172.7	Selected and Ongoing		Residential
	Additions to Program Notes:	2005: Add	ded winter coll	ectio day to curbside	reuse day (now twice yearly	).
3000-CM-RCG	Residential Curbside Greenwaste Collection	Υ	4112.6	Selected and Ongoing		Residential
3010-CM-RSG	Residential Self-haul Greenwaste	Y	.3	Selected and Ongoing		Residential
3020-CM-COG	Commercial On-Site Greenwaste Pick-up	Y		Alternative and Ongoing		Commercial, Industrial, Government, School
3030-CM-CSG	Commercial Self-Haul Greenwaste	Y		Selected and Ongoing		Commercial, Industrial, Government, School
3040-CM-FWC	Food Waste Composting	N	187.5	Alternative and Ongoing		Commercial
3050-CM-SCH	School Composting Programs	Y		Alternative and Ongoing		School
	Additions to Program Notes:	2005: Incr	eased efforts	to encourage compo	sting in local schools.	
3060-CM-GOV	Government Composting Programs	Υ		Selected and Ongoing		Government
4020-SP-TRS	Tires	Y		Selected and Ongoing		Commercial, Industrial
4030-SP-WHG	White Goods	Υ		Selected and Ongoing		Residential
4040-SP-SCM	Scrap Metal	Y		Alternative and Ongoing		All sectors
405()-SP-WDW	Wood Waste	Υ		Selected and Ongoing		All sectors
4060-SP-CAR	Concrete/Asphalt/Rubble	Y		Alternative and Ongoing		All sectors
	Additions to Program Notes:	distributed	lated "Contra ( I it throughout D ordinance.	Costa County Builde Contra Costa County	r's Guide to Reuse and Recy y. Worked with Moraga to suc	cling" and ccessfully

## CalRecycle Electronic Model Annual Report Summary

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
4090-SP-RND	Rendering	N		Alternative and Ongoing		Commercia
5000-ED-ELC	Electronic (radio ,TV, web, hotlines)	Y		Selected and Ongoing		All sectors
5010-ED-PRN	Print (brochures, flyers, guides news articles)	, Y		Selected and Ongoing		All sectors
	Additions to Program Notes	: 2005: Beg Times.	gan regular mo	onthly newspaper col	umn in local editions of Co	ontra Costa
5020-ED-OUT	Outreach (tech assistance, presentations, awards, fairs, field trips)	Y		Selected and Ongoing		All sectors
	Additions to Program Notes	local news	ticipated in Jol spapers on the	4 R's.	vent in Martinez. Began wi	iting columns for
5030-ED-SCH	Schools (education and curriculum)	Y		Alternative and Ongoing		School
	Additions to Program Notes	: 2005: Beg	an offering Ju	nkolofy Creative Reu	ise program to schools.	
6010-PI-EIN	Economic Incentives	Υ		Selected and Ongoing		All sectors
6020-PI-ORD	Ordinances	Y		Selected and Ongoing		All sectors
7000-FR-MRF	MRF	Υ		Selected and Ongoing		All sectors
7010-FR-LAN	Landfill	N	71.4	Alternative and Ongoing		All sectors
7020-FR-TST	Transfer Station	N	781.1	Selected and Ongoing		All sectors
7030-FR-CMF	Composting Facility	N		Selected and Ongoing		All sectors
7040-FR-ADC	Alternative Daily Cover	N	364.6	Alternative and Ongoing		All sectors
8010-TR-BIO	Biomass	N		Selected and Ongoing		
9000-HH-PMF	Permanent Facility	N		Selected and Ongoing		All sectors
9010-HH-MPC	Mobile or Periodic Collection	Y	NEW YORK WOLLD	Selected and		All sectors

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# California Department of Resources Recycling and Recovery (CalRecycle) Electronic Annual Report (EAR)

# CalRecycle Electronic Model Annual Report Summary

C-	1	<b>Existing</b>	<b>SRRE</b>	and	<b>HHWE</b>	Programs
----	---	-----------------	-------------	-----	-------------	----------

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
9020-HH-CSC	Curbside Collection	N		Alternative and Ongoing		Residential
9030-HH-WSE	Waste Exchange	N		Alternative and Ongoing		Residential, Commercial
9040-HH-EDP	Education Programs	Y		Selected and Ongoing		All sectors
9045-HH-EWA	Electronic Waste	N	32.5	Alternative and Ongoing	ACCESSION CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR C	
	Additions to Program Notes	: 2005: Col	lected ewaste	curbside as part of a	twice yearly collection prog	ram.
9050-HH-OTH	Other HHW	Υ		Selected and Ongoing		Residential

#### Section F

F1 - Areas of concern:

F2 - Conditional approvals:

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### CalRecycle Electronic Model Annual Report Summary

For: Moraga

2771

**Report Submitted** 

Report Year: 2006

Submitted By:

**Submitted On: 3/14/2008** 

Phone: ( ) -

**Jurisdiction Official Primary Contact (Current)** 

**Contact Name** 

**Fmail** 

**Phone Number** 

Ken Chew

kchew4moraga@sbcglobal.net

(925) 888-7022

**LAMD Contact (Current)** 

JoAnn Jaschke

JoAnn.Jaschke@CalRecycle.ca.gov

(916) 341-6210

2001

10,947

**Basic Information** 

Calculation Method: Adjustment Method

Petition for Rural Reduction: No

BioMass: No

#### Section A

Base-Year:

A-1 Calculated I	Diversion I	Rate
------------------	-------------	------

Base-Year Generation Amount (tons):	19,238
Base-Year Residential Generation Rate:	60%
Reporting Year:	2006
Diversion Rate Requirement:	50%
Reporting-Year Disposal Amount (tons):	10,947

Reported Disaster Waste (tons):	0
Reported Medical Waste (tons):	0
Reported Regional Diversion Facility Residual Waste (tons):	0
Reported Out-of-State Export (Diverted) (tons):	0
Reported Transformation Waste (tons):	0
Reported Other Disposal Amount (tons):	0

Total Disposal Reduction Credit Amount Reported (tons):

Total Adjusted Reporting-Year Dispsoal Amount (tons):

	Source	Base-Year	Reporting Year	% Change
Population:	County	965,062	1,030,732	6.8%
Taxable Sales (x1000):	County	12,256,721	13,867,661	13.1%
Employment:	Industry	338,300	349,100	3.2%
Taxable Sales Deflator Index:	CalRecycle	124.9	130.4	4.4%
	Change in Resi	dential Sector (%):	6.3%	Growth
	Change in Non-Resi	dential Sector (%):	5.8%	Growth

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### CalRecycle Electronic Model Annual Report Summary

Estimated Reporting-Year Generation Tonnage:

Reporting-Year Diversion Rate (%):

46%

#### **Diversion Rate Accuracy**

#### Question:

1. Are there extenuating circumstances pertaining to your jurisdiction's diversion rate that CalRecycle should consider, as authorized by the Public Resources Code Section 41821(c). If so, please use the space below to tell CalRecycle. If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below.

#### Jurisdiction's response:

No response from Jurisdiction

#### **A-2 Adjustment Factors**

**Adjustment Factor Used** 

**Source of Adjustment Factor** 

Population: County

Not Required

Taxable Sales: County

Not Required

Not Required

Employment: Industry

Taxable Sales Deflator Index: CalRecycle

Not Required

**Required Form** 

#### A-3 Calculation Method

1. Requesting correction to existing base year:

2. Requesting alternative disposal tonnage:

No No None None

3. Requesting deductions to DRS disposal

No

none

tonnage:

None

4. Requesting Biomass diversion credits:

No

#### Section B

B1 - SWGS needs revision:

No

B2 - SRRE needs revision:

No

B3 - HHWE needs revision:

No

B4 - NDFE

Changes in use of nondisposal facilities:

NDFE needs revision: No

#### Section C

#### C - 1 Existing SRRE and HHWE Programs

**Program Code Program Name**  **Owned** and Op Program

**Tons** 

**Status** 

Reason(s)

Target Sector

1000-SR-XGC

Xeriscaping/Grasscycling

Alternative and

All sectors

Ongoing

Additions to Program Notes: Promoted the "Bringing Back the Natives" garden tour. The tour promotes the use of native plants to reduce water usage and plant waste. Non-native plants aren't meant to grow here. They require water during the summer, need fertilizers in order to look good, and can harbor pests that require the use of chemicals to kill. Natives use less water, don't take a lot of soil preparation, attract beneficial insects that eat the pests, bring birds to your yard, and generally need much less maintenance through the year.

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# CalRecycle Electronic Model Annual Report Summarv

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector	
1010-SR-BCM	Backyard and On-Site Composting/Mulching	Υ		Selected and Ongoing		All sectors	
	Additions to Program Notes:	compost b	oins were sold to	o residents within ter/shredder rebate in the CCCSWA to	esidences continued in 2006. he CCCSWA. The \$1.50/mor continued for registered home ook advantage of the subsidy.	ith garbage	
1020-SR-BWR	Business Waste Reduction Program	Y		Selected and Ongoing	A COLOR OF THE COL	Commercial, Industrial, Government, School	
	Additions to Program Notes:	Program in		rtnership included	ntra Costa County Green Bus a total of 20 waste audits perfo		
1030-SR-PMT	Procurement	Υ		Selected and Ongoing		Commercial, Industrial, Government	
	-	CCCSWA staff continued to work with City staff to promote and encourage the procurement of recycled-content products. While the City does not have a formal Environmentally Preferrable Purchasing Program in place, City departments actively participate in this program in informal ways.					
1040-SR-SCH	School Source Reduction Programs	Y	And the state of t	Alternative and Ongoing		School	
	Additions to Program Notes:	the CCCSI Examples elected off designed to activities. A technical a	WA's jurisdiction include use of vicials for suppo on analyze and in total of 45 put issistance regalers.	ns using the Waste roicemail for teach rt of recycling legis mprove current so olic schools within to ding source reduc	d diversion improvement for so e Buster Certification Program er to parent communication, le lation, and school leadership f urce reduction, re-use, and red the CCCSWA jurisdictions rec- tion, re-use, recycling and con varded Waste Buster Certificat	as incentive. Itters to ocus groups cycling eived nposting. Ten	
1050-SR-GOV	Government Source Reduction Programs	Y		Selected and Ongoing		Government	
_	Additions to Program Notes:	CCCSWA ongoing ba		to work with each	member agency to reduce was	ste on an	
1060-SR-MTE	Material Exchange, Thrift Shops	Υ	28	Selected and Ongoing		All sectors	
	Additions to Program Notes:	to. The City	y had an ongoir	ig partnership with	region that residents in Morag East Bay Depot for Creative F or collection of household reus	Reuse, St.	
2000-RC-CRB	Residential Curbside	Υ	2872	Selected and Ongoing		Residential	
		The second of	de program con	tinued with the sar	ne methodology and also cont		
		accept the family units	same materials were participa	in 2006. At the en ting in this program	d of the year approximately 14 n within the CCCSWA. There we program and 2,672 tons from	,000 multi- vere 200	

### CalRecycle Electronic Model Annual Report Summarv

	CIE LIECTIONIC IN	rodei	Annua	я кероп.	Summarv	
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
	Additions to Program Notes:	Creek Re Recycling	cycling Center Center. All of	. In 2006. 5 tons we	re collected from the \ ocations were still acc	Walnut Creek
2020-RC-BYB	Residential Buy-Back	Υ		Selected and Ongoing		Residential
	Additions to Program Notes:	provide bu	Jyback service	s to regional reside	amon Recycling Cente nts. There are a total o and businesses are al	of 10 other local buy
2030-RC-OSP	Commercial On-Site Pickup	Y	1039	Selected and Ongoing		Commercial, Industrial, Government, School
	Additions to Program Notes:	participation.	ng in the free s There were 6 al recycling pro	mall business recy 7 tons collected from ogram as a whole.	ecyclables collected by cling program to increa in the small business a These audits were cor as expanded to accept	ase accuracy of data and 1,039 from the aducted on the top-10
2040-RC-SFH	Commercial Self-Haul	Y		Selected and Ongoing		Commercial, Industrial, Government, School
	Additions to Program Notes:	contact the	e CCCSWA fo Reuse and Red	r recvclina options f	irectories to encourag for their C&D debris. U r target audience for th	pdated the Builder's
2050-RC-SCH	School Recycling Programs	<b>Y</b>		Selected and Ongoing		School
	Additions to Program Notes:	school vid all high sc compostin in the CCO	eo program. Ir hools. Provide g of food wast CSWA's memb	creased budget to d Earth Tub compo e through our mini- er agencies particit	vorkshops to schools. (offer can and bottle rester to Athenian School grant program. A total pated in the Junkology ent increased from \$0	cycling containers to of for on-site of nine new schools Workshop. Can and
2060-RC-GOV	Government Recycling Programs	Y		Alternative and Ongoing		Government
	Additions to Program Notes:	aluminum.	tin, scrap met	al, landscaping was	nixed paper, newspape ste, motor oil, compute ard, recreation centers	ers and batteries at

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parks.

# CalRecycle Electronic Model Annual Report Summary

C - 1 Existing S	RRE and HHWE Programs					
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
2070-RC-SNL	Special Collection Seasonal (regular)	Υ	30	Selected and Ongoing		Residential
	Additions to Program Notes	a reuse co and reuse bicycles, o convenier	ollector. These e. In 2006 the i electronics, sm at curbside coll	e materials are dematerials accepte materials accepte all furnishing iter ection program,	opportunity for residents to onated to charitable organi ed included: clothing, hous ms, and sporting goods. Ha we are continually evaluati educe the amount of waste	zations for resale ehold goods, aving developed this ng opportunities to
3000-CM-RCG	Residential Curbside Greenwaste Collection	Υ	4061	Selected and Ongoing	<u> М. с. — м. — м. т. т. с</u> .	Residential
	Additions to Program Notes:	home food program. collection other jurise this progra Customer	d scrap (mixed The pilot progr service. This p dictions in the am. Outreach to Service Guide	with green waster am included all or rogram was pilot CCCSWA. In 20 for green waster	e in the collection containe customers currently recievited in Danville for possible 106, 4,061 tons of material collection programs continuer preparation of materials,	rs) collection ng green waste expansion to the was collected from ued to include the
3010-CM-RSG	Residential Self-haul Greenwaste	Y		Selected and Ongoing	E	Residential
	Additions to Program Notes:	recycling of	enters. In 2008	be dropped off the same mate	erials continued to be accep	an Ramon pted.
3020-CM-COG	Commercial On-Site Greenwaste Pick-up	Y	WOODER	Alternative and Ongoing		Commercial, Industrial, Government, School
	Additions to Program Notes:			anchises, busine ction service up		ners continue to
3030-CM-CSG	Commercial Self-Haul Greenwaste	Υ		Selected and Ongoing		Commercial, Industrial, Government, School
		recycling co	te continued to enters. In 2006 are landscape	, the same mate	at the Walnut Creek and Sarials continued to be accep	an Ramon oted. The primary
3040-CM-FWC	Food Waste Composting	N		Alternative and Ongoing		Commercial
		determine of pilot was us scraps from is the lack of Air Resourd allow us to	cost-effectivenesed to identify on the disposal so focal composes Board to perprovide this provide this provide this provide the control of t	ess for possible of opportunities for stream. One obsisting capacity. The ermit local facilition ogram more cost	expansion to the rest of the the CCCSWA jurisdictions tacle to the cost effectivene ne CCCSWA encourages the es and reduce their barriers	to remove food ess of this program he CIWMB and the

### al Doguela Flortronic Model Annual Donort Cummany

CalRecv c - 1 Existing SI	CLE Electronic N	1odel	Annua	al Report	Summarv	
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
3050-CM-SCH	School Composting Programs	Υ		Alternative and Ongoing		School
	Additions to Program Notes	assistance schools su included o	e in initiating ki ubmitted applic composting of s	tchen and cafeteria	waste composting prog in being awarded certif	ırams. In 2006, 10
3060-CM-GOV	Government Composting Programs	Y		Selected and Ongoing		Government
was a service of the later to t	Additions to Program Notes	: Grasscycl	ing continues a	at city parks and spo	orts fields.	
4020-SP-TRS	Tires	Υ		Selected and Ongoing		Commercial, Industrial
	Additions to Program Notes:	Local tires	shops continute to collect and p	ue to accept used tire process tires in the a	es. Lakin Tire is the pri area.	mary hauler
4030-SP-WHG	White Goods	Υ		Selected and Ongoing		Residential
	Additions to Program Notes:	Distributio	yclers, continu	a Costa County Reu ed in 2006.	se and Recycling Guide	e, which lists white
4040-SP-SCM	Scrap Metal	Υ	A finish of the second of the second are second as the second of the sec	Alternative and Ongoing		All sectors
	Additions to Program Notes:	This progr	am was still av	Bay Area for process	materials that are colle ing.	ected are taken to
4050-SP-WDW	Wood Waste	Υ		Selected and Ongoing	and Expensed Company Production in Landscape Company C	All sectors
	Additions to Program Notes:	Wood was used as A	ite, if untreated DC at Keller C	l, is used as biomas anyon Landfill.	s at Tracy Biomass Pla	nt. Treated wood is
4060-SP-CAR	Concrete/Asphalt/Rubble	Υ		Alternative and Ongoing		All sectors
	Additions to Program Notes:	the CCCS	WA. The quide	e was sent to all mer	Reuse and Recycling on the agencies, contractions special events.	Guide throughout tors, and anyone
4090-SP-RND	Rendering	N		Alternative and Ongoing		Commercial
	Additions to Program Notes:	Salinas Ta	ts continued to	use Darling Internation for collection and d	itional, Modesto Tallow iversion of cooking oil.	Company, and
5000-ED-ELC	Electronic (radio ,TV, web, hotlines)	Y		Selected and Ongoing	ACC	All sectors
	Additions to Program Notes:	information Rossmoor	n, and reuse pi News. Walnut	rograms. The Divers t Creek Journal, Dar I Walnut Creek Mag	n battery collection, e-w sions newsletter and the nville Times, Lamorinda azine were posted on t	Sun edition of the
**************************************		MANAGER STATE OF THE STATE OF T	Mary Control of the State of th	NA.		

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Print (brochures, flyers, guides, Y news articles)

5010-ED-PRN

Selected and

Ongoing

All sectors

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# CalRecvcle Electronic Model Annual Report Summarv

C - 1 Existing S	RRE and HHWE Programs					
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
	Additions to Program Notes:	Danville Magazine residentia	Times, Lamoring regarding was all newsletter to	da Sun edition of te reduction and a all single family h	in Rossmoor News, Walnut the Contra Costa Times, an recycling. Continued to distr omes. In 2006, additional in was included in the news an	d Walnut Creek bute "Diversions" formation on
5020-ED-OUT	Outreach (tech assistance, presentations, awards, fairs, field trips)	Y		Selected and Ongoing		All sectors
	Additions to Program Notes:		SWA participated garden shows		uir Earthday event and two C	Contra Costa
5030-ED-SCH	Schools (education and curriculum)	Υ		Alternative and Ongoing		School
	Additions to Program Notes:	areas in 2 ZunZun, I making, V Assistance schools, o principals for implen	2006: *Wastebus Earthcapades, E /ermi-compostir te *Newsletter *Vongoing discuss , teachers and onenting service	ster certification a Earth Team *Worl g *Waste Audits Vebsite. As new ions, meetings ar listrict facilities wand improving div	45 public schools in the CC and re-certification program which schops — Junkology, Composter Presentations — Lunchtime programs became available and correspondence with custere conducted to present reversion. New services were on and re-certification programs.	Assemblies – sting, Paper, 4R's *Technical for recycling at todians, commendations incorporated as
6010-PI-EIN	Economic Incentives	Υ		Selected and Ongoing	TO A SECURE AND THE SECURE AS A SECURE AS	All sectors
	Additions to Program Notes:	composte		ome composting	e, discounted garbage rate f bins and electric mulching r	
6020-PI-ORD	Ordinances	Υ		Selected and Ongoing		All sectors
	Additions to Program Notes:				Environmentally Preferrable articipate in this program in	
7000-FR-MRF	MRF	Y		Selected and Ongoing		All sectors
	Additions to Program Notes:	Materials of processing		taken to Pacific F	Rim and Davis Street Transf	er Station for
7010-FR-LAN	Landfill	N	156	Alternative and Ongoing		All sectors
	Additions to Program Notes:			Keller Canyon La artinez Transfer S		s associated with
7020-FR-TST	Transfer Station	N	1022	Selected and Ongoing		All sectors
		began acc	epting wallboar n were diverted	d, clean wood, as	sphalt, concrete, soil, metals	

# CalRecvcle Electronic Model Annual Report Summarv c-1 Existing SRRE and HHWE Programs

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
7030-FR-CMF	Composting Facility	N		Selected and Ongoing		All sectors
	Additions to Program Notes:	No local co	ompost faciltie pport and per	es are available. Ti mit such facilites.	ne CCCSWA encourage	es the CIWMB and
7040-FR-ADC	Alternative Daily Cover	N	735	Alternative and Ongoing		All sectors
	Additions to Program Notes:	Continued	to use green	waste, wood, and i	inert C&D materials as /	ADC at local landfill.
8010-TR-BIO	Biomass	N		Selected and Ongoing		
	Additions to Program Notes:	Station an	d processed a	by Waste Manago at their C&D MRF. iomass Plant.	ement are separated at Wood waste resulting fr	Davis Street Transfer om this processing is
9000-HH-PMF	Permanent Facility	N		Selected and Ongoing		All sectors
	Additions to Program Notes:	disposal of	f hazardous n	naterials. Walnut C	ontra Costa Sanitary Dis reek Recycling Center a tinued to accept the san	also collected used
9010-HH-MPC	Mobile or Periodic Collection	Υ		Selected and Ongoing		All sectors
	Additions to Program Notes:	One e-was Disposal in	ste event was n Hayward for	held in 2006. The processing.	se materials are taken to	o the Direct Computer
9020-HH-CSC	Curbside Collection	N	chance as to draw ones. Sector	Alternative and Ongoing		Residential
	Additions to Program Notes:	Weekly cu reuse and	rbside collect cleanup days	ion of oil continued including collection	I to be offered to resider on of electronic waste.	nts in 2006. Continued
9030-HH-WSE	Waste Exchange	N		Alternative and Ongoing		Residential, Commercial
	Additions to Program Notes:	Central Contra Costa Sanitary District's permanent facility continued to provide wast exchange opportunities year round. All household hazardous wastes are accepted excluding e-waste.				
9040-HH-EDP	Education Programs	Υ		Selected and Ongoing		All sectors
	Additions to Program Notes:	The City's due to imp	primary targe lementation o	t audience for thes f new waste rules.	e programs in 2006 we	re residents, primarily
9045-HH-EWA	Electronic Waste	N		Alternative and Ongoing		
		E-waste w				

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California Department of Resources Recycling and Recovery (CalRecycle) Electronic Annual Report (EAR)

### CalRecycle Electronic Model Annual Report Summary

C - 1 Existing SRRE and HHWE Programs

**Program Code** 

**Program Name** 

Owned and Op

Program Status Tons Reason(s)

Target Sector

9050-HH-OTH

Other HHW

Υ

Selected and Ongoing Residential

Additions to Program Notes: The CCCSWA began working with the California Product Stewardship Council to promote Extended Producer Responsibility of HHW and Universal Waste.

#### Section F

F1 - Areas of concern:

F2 - Conditional approvals:

#### Section H

#### **Additional Information**

The City of Moraga's diversion rate has slipped from 58% in 2003 to a calculated 46% in 2006. This erosion of the diversion rate seems to be largely attributable to a 693% increase in self-haul waste from 413 tons in 2003 to 3,276 tons in 2006. Moraga, like much of the Bay Area, experienced a considerable boom in construction activity during that period. While the City has implemented a C&D Ordinance and the CCCSWA has made considerable outreach efforts towards the building community to improve recycling of materials, there is a lack of infrastructure (particularly local mixed C&D MRFs) to deal with the increase. The CCCSWA is working with the Martinez Transfer Station, Vasco Road Landfill, Davis Street Transfer Station, and Zanker Road C&D MRF to identify effective methods for reducing this waste stream. Additionally, the CCCSWA is working with the City towards improving permit counter education and outreach to the building community. The programs offered by the City and the CCCSWA to provide reduction, reuse, and recycling opportunities are generally consistent with or exceeding those in other communities that are achieving diversion rates in the high 50s to mid 60s. The City and the CCCSWA feel strongly that this erosion of Moraga's diversion rate does not represent a lack of programs but is a result of poor infrastructure and an economic and building boom which seems to be subsiding as of the writing of this report. Added to this is an origin reporting system which allows for surveys of the origin of materials on an irregular basis which may tend to inappropriately skew the annual percentage of waste being delivered from a specific jurisdiction over large periods of time. We hope that the Board would review our report on the merits of the programs in place and grant a good faith effort for the work being done in Moraga.

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### **Annual Report Summary: Moraga (2007)**

This Annual Report Summary is an official record of your CalRecycle Electronic Annual Report submission, except for your Venue/Event section information, which is contained in a separate report. You may reach that section from the Electronic Annual Report's left navigation bar.

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On: Tuesday, February 04, 2014 at 11:05 AM

#### Summary

Jurisdiction: Moraga Report Year 2007 Filed:

Report Status: Supervisor Reviewed

#### **Submitted Information**

Date Monday, March 16, 2009 Report at 2:41 PM

Submitted:

Report PAUL MORSEN

Submitted (paul@wastediversion.org)

By:

#### **Jurisdiction Contact**

Jurisdiction Bart Carr

Contact:

Address: 1850 Mt Diablo Blvd Ste 320 Walnut Creek, CA 94596

Phone (925) 906-1801

Number: Fax

Number:

Email bart@wastediversion.org

Address:

Update <a href="http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm">http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm</a>

Contact Info:

#### **Disposal Rate Calculation**

#### **Definition of Terms**

Reporting-Year Disposal Amount (tons) – defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). See User's Guide or contact LAMD representative if uncertain.

**Disposal Reduction Credits** - the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a <u>Reporting Year Disposal Modification Certification Sheet (PDF)</u>. Descriptions of these credits can be found on that sheet. See <u>EAR User's Guide</u> or contact LAMD representative if uncertain.

**Reporting-Year Transformation Waste (tons)** – defaults to the total tonnage of waste sent in the Reporting-Year by a jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS). Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the *Reporting-Year Transformation Waste (tons)* number to 0.00.

**Reporting-Year Population** – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting -Year as prepared by the California Department of Finance (DOF)

**Reporting-Year Employment** – the estimate of the annual average number of employees by jurisdiction in the Reporting -Year as prepared by the California Employment Development Department (EDD)

Additional Definitions - for additional definitions and/or acronym descriptions, see the LGCentral Glossary.

Reporting-Year Disposal Amount (tons):		9,495.64
Disposal Reduction Credits (Reported):		
Disaster Waste (tons):	0.00	
Medical Waste (tons):	0.00	
Regional Diversion Facility Residual Waste (tons):	0.00	
C&D Waste (tons):	0.00	
Class II Waste (tons):	0.00	
Out-of-State Export (Diverted) (tons):	0.00	
Other Disposal Amount (tons):	0.00	
	Angle of the complete on only the part of the p	
Total Disposal Reduction Credit Amount (tons):		0
	general control of	

Total Adjusted Reporting-Year Disposal Amount (tons): 9,496.00

Reporting-Year Transformation Waste (tons): 00.00

Reporting-Year Population: 16,099

Reporting-Year Employment: 3,848

#### Reporting-Year Calculation Results (Per Capita)

	Population		Employment	
		Target Annual		<u>Annual</u>
Disposal Rate without Transformation(pounds/person/day):		3.2		13.5
Transformation Rate (pounds/person/day):	0.7	0.0	2.8	0.0
The Calculated Disposal Rate (pounds/person/day):	3.3	3.2	14.2	13.5

#### **Calculation Factors**

**If any boxes are checked**, please complete, and sign the <u>Reporting Year Disposal Modification Certification Sheet</u> and mail, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

Although you will be able to submit your electronic Annual Report without completing this sheet, your Annual Report will not be deemed complete until this sheet is completed and received by CalRecycle. Contact your LAMD representative for details.

Alternative disposal tonnage

Deductions to DRS disposal tennage

#### **Questions and Responses**

#### **Rural Petition for Reduction in Requirements**

#### **Rural Petition For Reduction**

**1. Question:** Was your jurisdiction granted a rural Petition for Reduction by the CIWMB? For more information regarding Rural Petition For Reduction, go to Rural Solid Waste Diversion Home Page.

#### Response

No.

#### **Disposal Rate Accuracy**

#### **Disposal Rate Accuracy**

1. Question: Are there extenuating circumstances pertaining to your jurisdiction's disposal rate that the Board should consider, as authorized by the <u>Public Resources Code Section 41821(c)</u>? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below. If so, please use the space below to tell the Board.

#### Response

No.

#### **Planning Documents Assessment**

Source Reduction and Recycling Element (SRRE)

1. Question: Does the SRRE need to be revised?

#### Response

No.

#### **Household Hazardous Waste Element (HHWE)**

2. Question: Does the HHWE need to be revised?

#### Response

No.

#### Non-Disposal Facility Element (NDFE)

**3. Question:** Describe below any changes in the use of <u>nondisposal facilities</u>, both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

#### Response

No response has been entered

#### Non-Disposal Facility Element (NDFE)

**4. Question:** Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

#### Response

No.

#### Areas of Concern / Conditional Approvals

#### **Areas of concern**

1. Question: Did the Board require your jurisdiction to address any areas of concern when determining the adequacy of your solid waste planning documents, or any of their elements?

#### Response

No.

#### **Conditional approvals**

2. Question: Did the Board give conditional approval to any of your solid waste planning documents, or any of their elements?

#### Response

Nο.

#### **Additional Information**

#### **Additional Information**

1. Question: Is there anything else you would like to tell the CIWMB about unique or innovative efforts by your jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative and include a brief description of those files below.

#### Response

Yes. 1. The Town of Moraga is a member of the Central Contra Costa Solid Waste Authority (CCCSWA) a Joint Powers Authority (JPA). As a CCCSWA member, the Town of Moraga benefits from a variety of waste reduction and recycling programs and activities that are implemented and managed regionally by CCCSWA and city staff. These programs and activities are documented in this report. Recognizing the regional application of programs, the CCCSWA is currently pursuing regional agency status with the CIWMB. 2. In October, 2007, the Town of Moraga joined with the Cities of Orinda and Lafayette, and the Central Contra Costa Solid Waste Authority to initiate weekly residential food waste collection. Residents of the three cities are encouraged to comingle a wide variety of food waste items with yard waste in their yard waste carts for

curbside collection. This material is collected by the CCCSWA franchised recycling service and taken to the Newby Island Landfill and Compost Facility for composting.

#### **SRRE and HHWE Diversion Programs**

#### 1000-SR-XGC (Xeriscaping/Grasscycling)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998

Existed before 1990: No Report Year Diversion Tons: 42.70 Selected in SRRE: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

Moraga continues ongoing grasscycling in public parks and civic areas. Moraga promotes grasscycling through instruction in compost workshops and informational handouts at special events and the farmer market.

#### 1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

The compost bin subsidy for single family residences continued in 2007. A total of 21 compost bins were sold to Moraga residents. The \$1.50 garbage rate reduction continued. There were 16 rate reductions in Moraga.

#### 1020-SR-BWR (Business Waste Reduction Program)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

Moraga continues to support the Bay Area Green Business Program and its waste reduction efforts.

#### 1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

Town staff worked with a local grass roots conservation group (Sustainable Moraga), in order to advance recycled content procurement.

#### 1040-SR-SCH (School Source Reduction Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

Town and CCCSWA staff continued to work actively with the schools to promote source reduction in Moraga schools. Additionally, the CCCSWA offered subsidize reusable lunch boxes for students.

#### 1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

The CCCSWA staff continues to work with Town of Moraga staff to help reduce waste.

#### 1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

**Jurisdiction Notes** 

Moraga continues to have residential collection of household reusable materials, and both businesses and residents can utilize CoCo Max Materials Exchange.

#### 2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

2770.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Residents, both single family and multi family continue to utilize the curbside single stream recycling program in 2007. No new materials have been added.

#### 2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 5.82 Selected in SRRE: Yes

Existed before 1990: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

Moraga is still able to utilize the Walnut Creek Recycling Center for paper, cardboard, CRV materials, books, used oil, glass, metals and green waste.

#### 2020-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Moraga continues to be able to utilize the Walnut Creek Recycling Center for buyback. Additionally, both Moraga Safeway and Lafayette Safeway have 20/20 centers.

#### 2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

482.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Moraga participates in the regional permitted commercial recycling program operated by the CCCSWA. Approximately 482 tons of recycled materials were collected from commercial entities in Moraga in 2007.

#### 2040-RC-SFH (Commercial Self-Haul)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

1026.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Ads continue to be place in the local phone directories to encourage contractors to contact the CCCSWA for recycling options for the construction and demolition debris.

#### 2050-RC-SCH (School Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 87.00 Selected in SRRE: Yes

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

The Town of Moraga continues efforts to educate students and faculty of Moraga schools. To that end, Camino Pablo Elementary, Donald Rheem Elementary, and Los Perales schools were certified as Wastebusters schools in 2007. (www.wastediversion.org/SchoolWastebusters.htm)

#### 2060-RC-GOV (Government Recycling Programs)

Current Status: AO - Alternative and Ongoing Program Start Year: 1991

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### **Jurisdiction Notes**

The Town of Moraga continues to recycle paper, cardboard, containers, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, their corporation yard, and recreation center.

#### 2070-RC-SNL (Special Collection Seasonal (regular))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

148.50

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: The reuse collection program offers the opportunity for residents to set out materials for a reuse collector. These materials are donated to charitable organizations for resale and reuse. In 2007, the materials accepted included: clothing, household goods, bicycles, electronics, small furnishing items, and sporting goods. Additionally, Christmas trees are collected curbside and utilized as organic material.

#### 3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 3960.76

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Moraga continues to have residential greenwaste collection weekly. This collection now also includes food scraps,

#### 3010-CM-RSG (Residential Self-haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

In 2007, Moraga residents and businesses were still eligible to drop off green waste at the Walnut Creek Recycling Center.

#### 3020-CM-COG (Commercial On-Site Greenwaste Pick-up)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Through the CCCSWA managed franchises and permitee hauler system, businesses and government continue to receive green waste collection service upon request.

#### 3030-CM-CSG (Commercial Self-Haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Green waste from landscapers continued to be dropped of at the Walnut Creek Recycling Center.

#### 3040-CM-FWC (Food Waste Composting)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

Residential food waste is collected with yard waste each week and sent to a regional composting facility.

#### **3050-CM-SCH (School Composting Programs)**

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Existed before 1990: No Report Year Diversion Tons: 0.00 Selected in SRRE: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

In 2007, three schools out of five in Moraga were composting lunch/green waste on-site: Joaquin Moraga Intermediate, Rheem Elementary, and Los Perales.

#### **3060-CM-GOV (Government Composting Programs)**

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

The Town of Moraga does not conduct composting at their facilities.

#### 4020-SP-TRS (Tires)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995 Report Year Diversion Tons: 1.19 Existed before 1990: No

Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

Local tire shops continue to accept used tires. Lakin Tire is the primary hauler permitted to collect and process tires in this area.

#### 4030-SP-WHG (White Goods)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Distribution of the Contra Costa County Reuse and Recycling Guide, which lists white goods recyclers, continued in

#### 4040-SP-SCM (Scrap Metal)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1990

Existed before 1990: No Report Year Diversion Tons: 16.67 Selected in SRRE: No.

Owned or Operated: Yes

#### **Jurisdiction Notes**

In 2007, the Walnut Creek Recycling Center still accepted ferrous and non-ferrous metals for recycling. Additionally, Distribution of the Contra Costa County Reuse and Recycling Guide, which lists scrap metal recyclers, continued in 2007. Scrap metal was also sourced out of non-reuseable materials through the Cleanup and Reuse Days Program.

#### 4050-SP-WDW (Wood Waste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 0.00

Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Wood waste is recovered from C&D loads received at the Martinez Transfer facility via self haul or debris box and from materials brought to the Walnut Creek Recycling center by contractors. Untreated wood waste is used as biomass fuel at a regional cogeneration facility. Treated wood is used as ADC at Keller Canyon Landfill.

#### 4060-SP-CAR (Concrete/Asphalt/Rubble)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1991

Report Year Diversion Tons: 0.00

Existed before 1990: No

Selected in SRRE: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

In 2007, information about concrete and asphalt continued to be distributed through: The Contra Costa Builders' Guide, The Contra Costa County Reuse and Recycling Guide, and an advertisement in the local Yellow Pages.

#### 4090-SP-RND (Rendering)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

2007: Restaurants continued to use local tallow companies for collection and diversion of fats, oils, and other byproducts of food preparation.

#### 5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

Maintained and updated agency website with battery collection, ewaste, reuse, and general recycling information. Additionally, CCCSWA residents have access to the Contra Costa County Recycling Telephone Hotline.

#### 5010-ED-PRN (Print (brochures, flyers, guides, news articles))

Current Status: SO - Selected and Ongoing

Program Start Year: 1984 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Regular monthly columns with waste reduction and recycling tips and information were published in: Rossmoor News, Walnut Creek Journal, Lamorinda Sun, and Walnut Creek Magazine. Diversions Newsletters were sent out four times per year to all single family residents.

#### 5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing

Program Start Year: 1991 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

In 2007, the CCCSWA participated in: John Muir Earth Day, Lafayette Earth Day, Orinda Ewaste Recycling Event, Orinda 4th of July Celebration, Lafayette Environmental Task Force, multiple school award presentations, Sustainable Moraga meetings.

#### 5030-ED-SCH (Schools (education and curriculum))

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

#### Jurisdiction Notes

The CCCSWA continues to have a premier schools waste reduction and recycling outreach program. The Wastebusters Awards Program continued in 2007, as well as individual ongoing outreach to each of the five schools in Moraga. Additionally, several waste reduction assemblies were held utilizing different specialty performers.

#### 6010-PI-EIN (Economic Incentives)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

In 2007 there was continued use of progressive rate structure, discounted garbage rates for certified home composters, subsidized home composting bins, mulching mowers, and free indoor recycling containers for schools.

#### 6020-PI-ORD (Ordinances)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995 Report Year Diversion Tons: 0.00 Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Environmental Purchasing Policy (EPP) - A "model" EPP has been developed by the CCCSWA and City of Walnut Creek. This model is under final review by senior management at the City of Walnut Creek and policy adoption is anticipated by May 2009. The W.C. model EPP has also been shared with Town of Moraga staff and is currently under review for adoption later in 2009. A copy of this model policy is available for CIWMB staff review. C&D Ordinance Revisions - CCCSWA and member city staff members reviewed existing C&D Ordinances. Review revealed inconsistencies between cities on thresholds that trigger ordinance compliance, deposit requirements, and how penalties are levied. Furthermore, staff review revealed weaknesses in how contractors are required to report diverted weight on their project Waste management Plans. Based on these findings, the C&D ordinance working group has developed revisions for existing ordinances that remove the inconsistencies and replace them with new threshold, deposit, and penalty requirements that will make all CCCSWA member city C&D ordinances more uniform, and easier to administer. Furthermore, CCCSWA member cities will join a regional movement in the Bay Area to certify C&D processing facilities for their ability to recover recyclable C&D waste and require contractors to use these facilities. These changes have been sent to the Town of Moraga staff for review and revision of their existing ordinance. A copy of proposed changes for the C&D Ordinances is available for CIWMB staff review.

#### 7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 0.00

Existed before 1990: No

Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Materials continue to be taken to Davis Street Transfer Station for processing.

#### 7010-FR-LAN (Landfill)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000

Report Year Diversion Tons: 0.00

Existed before 1990: No

Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

Materials from Moraga continue to be taken to Keller Canyon Landfill.

#### 7020-FR-TST (Transfer Station)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Report Year Diversion Tons: 0.00

Existed before 1990: No

Selected in SRRE: Yes

Owned or Operated: No

#### **Jurisdiction Notes**

Moraga materials are transported to the Martinez Transfer Facility in Martinez.

#### 7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Existed before 1990: No Report Year Diversion Tons: 0.00 Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

Per our franchise agreement, materials for composting continue to go to Newby Island compost facilitiy in Milpitas.

#### 7040-FR-ADC (Alternative Daily Cover)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998

Report Year Diversion Tons: 647.87

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

Continued use of greenwaste, wood, and inert C&D materials as alternative daily cover at local landfill.

#### 8010-TR-BIO (Biomass)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: Yes Owned or Operated: No

#### **Jurisdiction Notes**

2007: C&D materials collected by Waste Management are separated at Davis Street Transfer Station and processed at their C&D MRF. Wood waste resulting from this processing is delivered to the Tracy Biomass Plant.

#### 9000-HH-PMF (Permanent Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No

#### **Jurisdiction Notes**

In 2007, Moraga residents continued use of the Central Contra Costa Household Hazardous Waste Facility in Martinez. The Walnut Creek Recycling Center also accepts used motor oil and antifreeze.

#### 9010-HH-MPC (Mobile or Periodic Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1985

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2007-No mobile or periodic events were sponsored by Moraga.

#### 9020-HH-CSC (Curbside Collection)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996

Existed before 1990: No Report Year Diversion Tons: 0.00 Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

In 2007, Moraga residents had several opportunities to recycling HHW at the curb: motor oil during weekly recycling collection; electronic waste and household batteries during Reuse and Cleanup Days Program.

#### 9030-HH-WSE (Waste Exchange)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1997

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

The Central Contra Costa Household Hazardous Waste Facility in Martinez continues to utilize free waste exchanges at its facility.

#### 9040-HH-EDP (Education Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

### **Jurisdiction Notes**

The CCCSWA actively participated in educating the public about HHW and universal waste: through our website, newsletter, regular columns and articles, participation in the California Product Stewardship Council, and individual outreach efforts.

#### 9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Existed before 1990: No Report Year Diversion Tons: 12.64 Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

In 2007, ewaste continued to be collected as a part of the Reuse and Cleanup Days program in Moraga. Additionally, residents had the opportunity to utilize free drop off at Pacific Rim Recycling's Benicia facility. Materials are handled by Direct Computer Disposal Company in Hayward.

#### 9050-HH-OTH (Other HHW)

**Jurisdiction Notes** 

Current Status: SO - Selected and Ongoing

Program Start Year: 1998

Report Year Diversion Tons: 4.42

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

In 2007, Moraga residents were able to take their household batteries to one retail location in Moraga (Moraga hardware & Lumber) and two in Orinda for recycling.

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# **Annual Report Summary: Moraga (2008)**

This Annual Report Summary is an official record of your CalRecycle Electronic Annual Report submission, except for your Venue/Event section information, which is contained in a separate report. You may reach that section from the Electronic Annual Report's left navigation bar.

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On: Tuesday, February 04, 2014 at 11:21 AM

#### Summary

Jurisdiction: Moraga Report Year 2008 Filed:

Report Status: Supervisor Reviewed

#### **Submitted Information**

Date Friday, July 31, 2009 at

Report 10:04 AM Submitted:

Report PAUL MORSEN

Submitted (paul@wastediversion.org)

By:

#### **Jurisdiction Contact**

Jurisdiction Bart Carr

Contact:

Address: 1850 Mt Diablo Blvd Ste 320 Walnut Creek, CA 94596

Phone (925) 906-1801@

Number: Fax

Number:

Email bart@wastediversion.org

Address:

Update <a href="http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm">http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm</a>

Contact Info:

#### **Disposal Rate Calculation**

#### **Definition of Terms**

**Reporting-Year Disposal Amount (tons)** – defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). See <u>User's Guide</u> or contact LAMD representative if uncertain.

**Disposal Reduction Credits** - the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a <u>Reporting Year Disposal Modification Certification Sheet (PDF)</u>. Descriptions of these credits can be found on that sheet. See <u>EAR User's Guide</u> or contact LAMD representative if uncertain.

**Reporting-Year Transformation Waste (tons)** – defaults to the total tonnage of waste sent in the Reporting-Year by a jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS). Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the *Reporting-Year Transformation Waste (tons)* number to 0.00.

**Reporting-Year Population** – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting -Year as prepared by the California Department of Finance (DOF)

Reporting-Year Employment – the estimate of the annual average number of employees by jurisdiction in the Reporting -Year as prepared by the California Employment Development Department (EDD)

Additional Definitions - for additional definitions and/or acronym descriptions, see the LGCentral Glossary.

Reporting-Year Disposal Amount (tons):		8,628.07
Disposal Reduction Credits (Reported):		,
Disaster Waste (tons):	0.00	
Medical Waste (tons):	0.00	
Regional Diversion Facility Residual Waste (tons):	0.00	
C&D Waste (tons):	0.00	
Class II Waste (tons):	0.00	
Out-of-State Export (Diverted) (tons):	0.00	
Other Disposal Amount (tons):	0.00	
	utterrides interference object with large of speeds (apple).	
Total Disposal Reduction Credit Amount (tons):		0
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Total Adjusted Reporting-Year Disposal Amount (tons):	8,628.00
Reporting-Year Transformation Waste (tons):	00.00
Reporting-Year Population:	16,128
Reporting-Year Employment:	3,849

# Reporting-Year Calculation Results (Per Capita)

	Popu	lation	Emplo	yment
	Target	Annual	Target	Annual
Disposal Rate without Transformation(pounds/person/day):		2.9		12.3
Transformation Rate (pounds/person/day):	0.7	0.0	2.8	0.0
The Calculated Disposal Rate (pounds/person/day):	3.3	2.9	14.2	12.3

#### **Calculation Factors**

**If any boxes are checked**, please complete, and sign the <u>Reporting Year Disposal Modification Certification Sheet</u> and mail, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

Although you will be able to submit your electronic Annual Report without completing this sheet, your Annual Report will not be deemed complete until this sheet is completed and received by CalRecycle. Contact your <u>LAMD representative</u> for details.

Alternative disposal tennage
Deductions to DRS disposal tennage

# Questions and Responses

# **Rural Petition for Reduction in Requirements**

### **Rural Petition For Reduction**

Question: Was your jurisdiction granted a rural Petition for Reduction by the CIWMB?
 For more information regarding Rural Petition For Reduction, go to Rural Solid Waste Diversion Home Page.

#### Response

No.

#### **Disposal Rate Accuracy**

#### **Disposal Rate Accuracy**

1. Question: Are there extenuating circumstances pertaining to your jurisdiction's disposal rate that the Board should consider, as authorized by the <u>Public Resources Code Section 41821(c)</u>? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below. If so, please use the space below to tell the Board.

#### Response

No.

# Planning Documents Assessment

Source Reduction and Recycling Element (SRRE)

1. Question: Does the SRRE need to be revised?

#### Response

No.

#### **Household Hazardous Waste Element (HHWE)**

2. Question: Does the HHWE need to be revised?

#### Response

No

#### Non-Disposal Facility Element (NDFE)

**3. Question:** Describe below any changes in the use of <u>nondisposal facilities</u>, both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

#### Response

No response has been entered

#### Non-Disposal Facility Element (NDFE)

4. Question: Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

#### Response

No.

#### Areas of Concern / Conditional Approvals

#### Areas of concern

1. Question: Did the Board require your jurisdiction to address any areas of concern when determining the adequacy of your solid waste planning documents, or any of their elements?

#### Response

No.

#### **Conditional approvals**

2. Question: Did the Board give conditional approval to any of your solid waste planning documents, or any of their elements?

#### Response

No.

#### **Additional Information**

#### **Additional Information**

1. Question: Is there anything else you would like to tell the CIWMB about unique or innovative efforts by your jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative and include a brief description of those files below.

#### Response

Yes. In response to the Board's GFE assessment as part of the 2005-06 Biannual Review, the Town of Moraga, working with CCCSWA staff, have accomplished the following: - Development of a Model EPP that will be adopted by the Town Manager for implementation in town government operations later in 2009. - Assisting in development of a Model Construction & Demolition (C&D) Ordinance and adopting key elements of the model into Moraga's existing ordinance. - Participation in a regional effort to certify C&D recovery facilities to increase diversion of C&D waste and improve documentation of diversion. - Support of the CCCSWA Commercial Food Waste Pilot Program.

#### **SRRE and HHWE Diversion Programs**

#### 1000-SR-XGC (Xeriscaping/Grasscycling)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 48.00 Selected in SRRE: No

Existed before 1990: No Owned or Operated: Yes

Selected Program Details: Grasscycling

#### **Jurisdiction Notes**

Moraga continues ongoing grasscycling in public parks and civic areas. Moraga promotes grasscycling through instruction in compost workshops and informational handouts at special events and the farmer market.

# 1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

117.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

The compost bin subsidy for single family residences continued in 2008. A total of 19 compost bins were sold to Moraga residents. The \$1.50 garbage rate reduction continued.

### 1020-SR-BWR (Business Waste Reduction Program)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Local retail stores use reusable bins and/or pallets for shipping/receiving inventory from distribution centers. Local groceries donate food to local charities. Local businesses use email to reduce paper waste and make duplex copies when copying. Many local businesses either encourage use or sell reuable metal water bottles or coffee cups to reduce waste.

#### 1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Existed before 1990: No Report Year Diversion Tons: 0.00 Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: The CCCSWA transmitted a model EPP to Moraga staff in June, 2009 for review and adoption.

# 1040-SR-SCH (School Source Reduction Programs)

Current Status: AO - Alternative and Ongoing Program Start Year: 2000

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### **Jurisdiction Notes**

Town and CCCSWA staff continued to work actively with the schools to promote source reduction in Moraga schools. Department of Conservation funding continued to be used for purchasing recycling containers for schools. Waste reduction and recycliling presentations by 4 various groups were availabe. Several Moraga schools continue to receive subsidized green waste recycling.

#### 1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

# **Jurisdiction Notes**

The CCCSWA staff continues to work with Town of Moraga staff to help reduce waste.

#### 1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 16.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

Moraga continues to have residential collection of household reusable materials.

# 2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

6225.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Multi-family residences | Single-family residences | Commingled (Single-stream) | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

#### **Jurisdiction Notes**

Residents, both single family and multi family continue to utilize the curbside single stream recycling program in 2008. No new materials have been added. Collection is once per week. 64 gallon containers and automated services.

# 2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 5.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Moraga is still able to utilize the Walnut Creek Recycling Center for paper, cardboard, CRV materials, books, used oil, glass, metals and green waste.

#### 2020-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

466.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Moraga continues to utilize the Walnut Creek Recycling Center for buyback. Additionally, both Moraga Safeway and Lafayette Safeway have 20/20 centers.

#### 2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

1046.65

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Commingled (Single-stream) | Source separated | Film Plastic | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

#### **Jurisdiction Notes**

CCCSWA's permitted recycling program has 38 hauler for various types of commerical collection.

### 2040-RC-SFH (Commercial Self-Haul)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

949.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Ads continue to be place in the local phone directories to encourage contractors and individuals to contact the CCCSWA for recycling options for the construction and demolition debris.

#### 2050-RC-SCH (School Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

100.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

The Town of Moraga continues efforts to educate students and faculty of Moraga schools. To that end, Campolindo High School, Los Perales and Rheem Elementary schools were certified as Wastebusters schools in 2008. (www.wastediversion.org/SchoolWastebusters.htm). An award for custodians was also impemented. Additionally, a new and important educational component was added to the schools program in 2008. Schools in the service area can now sign up to take a live tour of a local recycling processing facility.

#### 2060-RC-GOV (Government Recycling Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1991

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### **Jurisdiction Notes**

The Town of Moraga continues to recycle paper, cardboard, containers, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, their corporation yard, and recreation center.

### 2070-RC-SNL (Special Collection Seasonal (regular))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 90.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### Jurisdiction Notes

2008: The reuse collection program offers the opportunity for residents to set out materials for a reuse collector. These materials are donated to charitable organizations for resale and reuse. In 2008, the materials accepted included: clothing, household goods, bicycles, electronics, small furnishing items, and sporting goods. Additionally, Christmas trees are collected curbside and utilized as organic material.

#### 3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Report Year Diversion Tons:

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

3841.00

Selected Program Details: Multi-Family | Single-Family

#### **Jurisdiction Notes**

Moraga continues to have residential greenwaste collection weekly. This collection now also includes food scraps. Additionally, the CCCSWA offers its single family residents unlimited "Recycling Only Cleanups." The main material collected is greenwaste.

#### 3010-CM-RSG (Residential Self-haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Existed before 1990: No Report Year Diversion Tons: 9.00 Selected in SRRE: Yes

Owned or Operated: Yes

# **Jurisdiction Notes**

2008: Residential self haul of greenwaste continued at the Walnut Creek Recycling center. The San Ramon recycling center closed in late 2007.

#### 3020-CM-COG (Commercial On-Site Greenwaste Pick-up)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

Through the CCCSWA managed franchises and permitee hauler system, businesses and government continue to receive green waste collection service upon request.

# 3030-CM-CSG (Commercial Self-Haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Green waste drop off and disposal locations at Walnut Creek Recycling Center, Martinez Transfer and Recovery Facility, Pittsburg Transfer Station, and CCL Organics in Benicia.

#### 3040-CM-FWC (Food Waste Composting)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999

Existed before 1990: No Report Year Diversion Tons: 0.00 Selected in SRRE: No Owned or Operated: No

### **Jurisdiction Notes**

Residential food waste is collected with yard waste each week and sent to a regional composting facility.

# 3050-CM-SCH (School Composting Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001 Report Year Diversion Tons: 0.00 Selected in SRRE: No

Existed before 1990: No Owned or Operated: Yes

#### **Jurisdiction Notes**

Three schools out of five in Moraga continued composting lunch/green waste on-site: Joaquin Moraga Intermediate, Rheem Elementary, and Los Perales.

# 3060-CM-GOV (Government Composting Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

### **Jurisdiction Notes**

The Town of Moraga does not conduct composting at their facilities.

#### 4020-SP-TRS (Tires)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995

Report Year Diversion Tons: 2.92 Selected in SRRE: Yes

Existed before 1990: No Owned or Operated: Yes

#### **Jurisdiction Notes**

Local tire shops continue to accept used tires. Lakin Tire is the primary hauler permitted to collect and process tires in this area.

#### 4030-SP-WHG (White Goods)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

Distribution of the Contra Costa County Reuse and Recycling Guide, which lists white goods recyclers, continued in

#### 4040-SP-SCM (Scrap Metal)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1990

Existed before 1990: No

Owned or Operated: Yes

Report Year Diversion Tons: 13.83 Selected in SRRE: No

#### **Jurisdiction Notes**

The Walnut Creek Recycling Center continues to accept ferrous and non-ferrous metals for recycling. Additionally, Distribution of the Contra Costa County Reuse and Recycling Guide, which lists scrap metal recyclers, continued in 2007. Scrap metal was also sourced out of non-reuseable materials through the Cleanup and Reuse Days Program.

# 4050-SP-WDW (Wood Waste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

Wood waste is recovered from C&D loads received at the Martinez Transfer facility via self haul or debris box and from materials brought to the Walnut Creek Recycling center by contractors. Untreated wood waste is used as biomass fuel at a regional cogeneration facility. Treated wood is used as ADC at Keller Canyon Landfill.

### 4060-SP-CAR (Concrete/Asphalt/Rubble)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1991

Existed before 1990: No

Report Year Diversion Tons: 65.00 Selected in SRRE: No

Owned or Operated: Yes

Selected Program Details: Asphalt Paving | Brick | Concrete/cement | Gypsum Board/drywall | Mixed C + D | Rock, soils and fines

#### **Jurisdiction Notes**

Recycling information about contruction and demolition debris continued to be distributed through: The Contra Costa Builders' Guide, The Contra Costa County Reuse and Recycling Guide, and an advertisement in the local Yellow Pages. Additionally, the CCCSWA now has an approval process for C&D facilities that the agency recognizes as capable of diverting at least 50% of materials.

#### 4090-SP-RND (Rendering)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

Restaurants continued to use local tallow companies for collection and diversion of fats, oils, and other byproducts of food preparation.

#### 5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

Maintained and updated agency website with battery collection, ewaste, reuse, and general recycling information. Additionally, CCCSWA residents have access to the Contra Costa County Recycling Telephone Hotline.

# 5010-ED-PRN (Print (brochures, flyers, guides, news articles))

Current Status: SO - Selected and Ongoing

Program Start Year: 1984 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

# **Jurisdiction Notes**

Regular monthly columns with waste reduction and recycling tips and information were published in: Rossmoor News, Walnut Creek Journal, Lamorinda Sun, and Walnut Creek Magazine. Diversions Newsletters were sent out four times per year to all single family residents.

# 5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Existed before 1990: Yes Selected in SRRE: Yes

Report Year Diversion Tons: 0.00 Owned or Operated: Yes

### **Jurisdiction Notes**

The CCCSWA participated in: John Muir Earth Day, Lafayette Earth Day Lafayette Environmental Task Force, Sustainable Moraga meetings.

# 5030-ED-SCH (Schools (education and curriculum))

Current Status: AO - Alternative and Ongoing Program Start Year: 1996

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

The CCCSWA continues to have a premier schools waste reduction and recycling outreach program. The Wastebusters Awards Program continued in 2008, as well as individual ongoing outreach to each of the five schools in Moraga. Additionally, several waste reduction assemblies were held utilizing different specialty performers.

#### 6010-PI-EIN (Economic Incentives)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: Yes

Selected Program Details: Discounts | Reward/Contest | Unlimited recycling | Variable can rate/Quantity based user fee | Other material types (describe below)

#### **Jurisdiction Notes**

In 2008 there was continued use of progressive rate structure, discounted garbage rates for certified home composters, subsidized home composting bins, and free indoor recycling containers for schools.

#### 6020-PI-ORD (Ordinances)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995

Existed before 1990: No

Report Year Diversion Tons: 0.00

Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Antiscavenging ordinance | C & D ordinance

#### **Jurisdiction Notes**

2008; Environmental Purchasing Policy (EPP) - A "model" EPP has been developed by the CCCSWA and City of Walnut Creek. This model is under final review by senior management at the City of Walnut Creek and policy adoption is anticipated by May 2009. The W.C. model EPP has also been shared with Town of Moraga staff and is currently under review for adoption later in 2009. A copy of this model policy is available for CIWMB staff review. C&D Ordinance Revisions - CCCSWA and member city staff members reviewed existing C&D Ordinances. Review revealed inconsistencies between cities on thresholds that trigger ordinance compliance, deposit requirements, and how penalties are levied. Furthermore, staff review revealed weaknesses in how contractors are required to report diverted weight on their project Waste management Plans. Based on these findings, the C&D ordinance working group has developed revisions for existing ordinances that remove the inconsistencies and replace them with new threshold, deposit, and penalty requirements that will make all CCCSWA member city C&D ordinances more uniform, and easier to administer. Furthermore, CCCSWA member cities will join a regional movement in the Bay Area to certify C&D processing facilities for their ability to recover recyclable C&D waste and require contractors to use these facilities. These changes have been sent to the Town of Moraga staff for review and revision of their existing ordinance. A copy of proposed changes for the C&D Ordinances is available for CIWMB staff review.

#### 7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: No

Owned or Operated: Yes

# **Jurisdiction Notes**

Materials continue to be taken to Davis Street Transfer Station for processing.

#### 7010-FR-LAN (Landfill)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000

Existed before 1990: No

Report Year Diversion Tons: 85.40 Selected in SRRE: No Owned or Operated: No

**Jurisdiction Notes** 

Non recyclable materials from Moraga continue to be taken to Keller Canyon Landfill.

7020-FR-TST (Transfer Station)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991 Report Year Diversion Tons:

1036.00

Existed before 1990: No

Selected in SRRE: Yes Owned or Operated: No

**Jurisdiction Notes** 

Moraga non-recyclable materials are transported to the Martinez Transfer Facility in Martinez.

7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 1910.00

Existed before 1990: No

Selected in SRRE: Yes

Owned or Operated: No

**Jurisdiction Notes** 

Per our franchise agreement, materials for composting continue to go to Newby Island compost facility in Milpitas.

7040-FR-ADC (Alternative Daily Cover)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998

Report Year Diversion Tons:

177.00

Existed before 1990: No

Selected in SRRE: No

Owned or Operated: No

**Jurisdiction Notes** 

Continued use of greenwaste, wood, and inert C&D materials as alternative daily cover at local landfill.

8010-TR-BIO (Biomass)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes

Owned or Operated: No

**Jurisdiction Notes** 

C&D materials collected by Waste Management are separated at Davis Street Transfer Station and processed at their C&D MRF. Wood waste resulting from this processing is delivered to the Tracy Biomass Plant.

9000-HH-PMF (Permanent Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 29.00 Selected in SRRE: Yes

Owned or Operated: No

#### **Jurisdiction Notes**

In 2008, Moraga residents continued use of the Central Contra Costa Household Hazardous Waste Facility in Martinez. The Walnut Creek Recycling Center also accepts used motor oil and antifreeze.

#### 9010-HH-MPC (Mobile or Periodic Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1985

Existed before 1990: Yes

Report Year Diversion Tons: 0.00

Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

No mobile or periodic events were sponsored by Moraga

#### 9020-HH-CSC (Curbside Collection)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996

Existed before 1990: No

Report Year Diversion Tons: 0.48

Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

Moraga residents had several opportunities to recycling HHW at the curb: motor oil during weekly recycling collection; electronic waste and household batteries during Reuse and Cleanup Days Program. Approximately 4.8 tons of motor oil were collected and recycled.

# 9030-HH-WSE (Waste Exchange)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1997

Report Year Diversion Tons: 0.00

Existed before 1990: No

Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

The Central Contra Costa Household Hazardous Waste Facility in Martinez continues to utilize free waste exchanges at its facility.

#### 9040-HH-EDP (Education Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

The CCCSWA actively participated in educating the public about HHW and universal waste: through our website, newsletter, regular columns and articles, participation in the California Product Stewardship Council, and individual outreach efforts. The CCCSWA now closely follows active HHW and universal waste legislation in Sacramento.

#### 9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Existed before 1990: No

Report Year Diversion Tons: 16.00 Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

Ewaste continued to be collected as a part of the Reuse and Cleanup Days program in Moraga. Additionally, residents had the opportunity to utilize free drop off at Pacific Rim Recycling's Benicia facility. Materials are handled by Direct Computer Disposal Company in Hayward.

#### 9050-HH-OTH (Other HHW)

Current Status: SO - Selected and Ongoing

Program Start Year: 1998

Existed before 1990: No

Report Year Diversion Tons: 3.00 Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

The CCCSWA expanded its battery recycling efforts and now includes three drop off locations: Moraga Hardware & Lumber, Longs Drugs, and Orchard Supply Hardware.

For: Orinda

2484

**Report Submitted** 

Report Year: 2005

Submitted By:

Submitted On: 3/15/2007

Phone: ( ) -

**Jurisdiction Official Primary Contact (Current)** 

**Contact Name** 

**Email** 

**Phone Number** 

Thomas T McCormick

tmccormick@cityoforinda.org

(925) 253-4220

**LAMD Contact (Current)** 

JoAnn Jaschke

JoAnn.Jaschke@CalRecycle.ca.gov

(916) 341-6210

**Basic Information** 

Calculation Method: Adjustment Method

Petition for Rural Reduction: No

BioMass: No

**Time Extension Information** 

**Plan Type Name** 

**Action Code** 

**Start Date** 

**End Date** 

Approved Time Extension

**Board Approved** 

5/14/2002

0

0

0

12/31/2003

2001 25,829 57% 2005

50%

15,457 \*

Section A

Base-Year:

A-1	Calcul	ated	Diversi	ion Rate

Base-Year Generation Amount (tons):
Base-Year Residential Generation Rate:
Reporting Year:
Diversion Rate Requirement:

Reporting-Year Disposal Amount (tons):

Reported Disaster Waste (tons):

Reported Medical Waste (tons): Reported Regional Diversion Facility Residual Waste (tons):

Reported Out-of-State Export (Diverted) (tons):

0 Reported Transformation Waste (tons): 0 Reported Other Disposal Amount (tons): 0

Total Disposal Reduction Credit Amount Reported (tons):

Total Adjusted Reporting-Year Dispsoal Amount (tons):

15,457

	Source	Base-Year	Reporting Year	% Change
Population:	County	965,062	1,019,101	5.6%
Taxable Sales (x1000):	County	12,256,721	13,480,075	10.0%
Employment:	Industry	338,300	343,800	1.6%

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6.7%

Change in Residential Sector (%):

4.0% Growth

Change in Non-Residential Sector (%):

2.3%

Growth

Estimated Reporting-Year Generation Tonnage:

26,672

Reporting-Year Diversion Rate (%):

42%

#### **Diversion Rate Accuracy**

#### Question:

1. Are there extenuating circumstances pertaining to your jurisdiction's diversion rate that CalRecycle should consider, as authorized by the Public Resources Code Section 41821(c). If so, please use the space below to tell CalRecycle. If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below.

#### Jurisdiction's response:

Orinda's disposal increased in 2005 due to spike in Class II disposal at Keller Canyon Landfill in the 2nd and 4th quarters. The Class II material consisted of contaminated soil, special waste, and sludge

#### A-2 Adjustment Factors

#### **Source of Adjustment Factor Adjustment Factor Used**

Population: County Not Required Taxable Sales: County Not Required Not Required Employment: Industry

Consumer Price Index: Metropolitan Not Required

#### A-3 Calculation Method

# **Required Form** None

1. Requesting correction to existing base year: No

2. Requesting alternative disposal tonnage: Yes Report year disposal modification certification sheet

Report year disposal modification certification

sheet

4. Requesting Biomass diversion credits: No None

# Section B

tonnage:

B1 - SWGS needs revision:

3. Requesting deductions to DRS disposal

No

Yes

B2 - SRRE needs revision:

No

B3 - HHWE needs revision:

No

B4 - NDFE

Changes in use of nondisposal facilities:

NDFE needs revision: No

### Section C

# C - 1 Existing SRRE and HHWE Programs

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
1000-SR-XGC	Xeriscaping/Grasscycling	Υ	65.3	Alternative and		All sectors

Additions to Program Notes: 2005: Collaborated with and promoted "Bringing Back the Natives" garden tour as part

of the mini-grant program. Tour promoted using native plants to reduce water usage and plant waste and also offered composting workshops.

TANK TREADS AND A CHARLES

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# CalRecvcle Electronic Model Annual Report Summarv c-1 Existing SRRE and HHWE Programs

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
1010-SR-BCM	Backyard and On-Site Composting/Mulching	Y	248.9	Selected and Ongoing		All sectors
1020-SR-BWR	Business Waste Reduction Program	Y		Selected and Ongoing		Commercial Industrial, Government School
	Additions to Program Notes	Program.	ntinued partici Performed wa	aste audits as partne	er in program.	ty Green Business
1030-SR-PMT	Procurement	Y		Selected and Ongoing		Commercial, Industrial, Government
1040-SR-SCH	School Source Reduction Programs	Y		Alternative and Ongoing		School
1050-SR-GOV	Government Source Reduction Programs	Y		Selected and Ongoing		Government
1060-SR-MTE	Material Exchange, Thrift Shops	Y	24.0	Selected and Ongoing		All sectors
2000-RC-CRB	Residential Curbside	Y	3611.0	Selected and Ongoing		Residential
	Additions to Program Notes:	2005: Rolle to increase twice per y	e diversion. Ac	stream recycling coll dded winter collection	ection to single family re n day to reuse collection	esidents, with intent n program (now
2010-RC-DRP	Residential Drop-Off	Υ		Selected and Ongoing		Residential
2020-RC-BYB	Residential Buy-Back	Y		Selected and Ongoing		Residential
2030-RC-OSP	Commercial On-Site Pickup	Y	2042.6	Selected and Ongoing		Commercial, Industrial, Government, School
		distributed i recyclables program to	it throughout ( collected by I	Contra Costa County ousinesses participa uracy of data collecti	uide to Reuse and Recy	the amount of siness recycling
040-RC-SFH	Commercial Self-Haul	Y		Selected and Ongoing		Commercial, Industrial, Government, School
050-RC-SCH	School Recycling Programs	Y	86.9	Selected and Ongoing		School

# CalRecvcle Electronic Model Annual Report Summarv c - 1 Existing SRRE and HHWE Programs

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
	Additions to Program Notes	Team sch	ool video prog	gram. Increased bud	euse workshops to school get to offer can and bottle astebusters Program for s	recycling
2060-RC-GOV	Government Recycling Programs	Y	<b>经基本 的第一人的</b>	Alternative and Ongoing		Governmen
2070-RC-SNL	Special Collection Seasonal (regular)	Υ	164.7	Selected and Ongoing		Residential
	Additions to Program Notes:	2005: Add	led winter coll	ection day to reuse	collection program (now to	vice per year).
3000-CM-RCG	Residential Curbside Greenwaste Collection	Υ	5470.2	Selected and Ongoing		Residential
3010-CM-RSG	Residential Self-haul Greenwaste	Y	2.9	Selected and Ongoing		Residential
3020-CM-COG	Commercial On-Site Greenwaste Pick-up	Υ		Alternative and Ongoing		Commercial, Industrial, Government School
3030-CM-CSG	Commercial Self-Haul Greenwaste	Y		Selected and Ongoing		Commercial, Industrial, Government, School
3040-CM-FWC	Food Waste Composting	N	131.5	Alternative and Ongoing		Commercial
3050-CM-SCH	School Composting Programs	Y		Alternative and Ongoing		School
	Additions to Program Notes:	2005: Incre	eased efforts to	o encourage compo	sting in local schools.	
3060-CM-GOV	Government Composting Programs	Y		Alternative and Ongoing		Government
4020-SP-TRS	Tires	Y		Selected and Ongoing		Commercial, Industrial
4030-SP-WHG	White Goods	Υ		Selected and Ongoing	× 1	Residential
404()-SP-SCM	Scrap Metal	Υ		Alternative and Ongoing		All sectors
1050-SP-WDW	Wood Waste	Y		Selected and Ongoing		All sectors

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# CalRecycle Electronic Model Annual Report Summary

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
4060-SP-CAR	Concrete/Asphalt/Rubble	Υ		Alternative and Ongoing		All sectors
	Additions to Program Notes	throughou	it Contra Cost	Costa Builder's Guid a County.	e to Reuse and Recycling"	and distributed
4090-SP-RND	Rendering	N	are the state of t	Alternative and Ongoing		Commerci
5000-ED-ELC	Electronic (radio ,TV, web, hotlines)	¥		Selected and Ongoing		All sectors
5010-ED-PRN	Print (brochures, flyers, guides, news articles)	Υ		Selected and Ongoing		All sectors
5020-ED-OUT	Outreach (tech assistance, presentations, awards, fairs, field trips)	Y		Selected and Ongoing		All sectors
	Additions to Program Notes	local news	icipated in Jol papers on the	4 R's.	ent in Martinez. Began writi	ng columns fo
5030-ED-SCH	Schools (education and curriculum)	Y		Alternative and Ongoing		School
	Additions to Program Notes:	2005: Bega	an offering Ju	nkology Creative Red	use workshops to schools.	
6010-PI-EIN	Economic Incentives	Υ		Selected and Ongoing		All sectors
6020-PI-ORD	Ordinances	Y	-0,	Selected and Ongoing		All sectors
000-FR-MRF	MRF	Υ		Selected and Ongoing		All sectors
'010-FR-LAN	Landfill	N	173.4	Alternative and Ongoing		All sectors
BANK MARKET AND			Chicago Contra			
020-FR-TST	Transfer Station	N	868.7	Selected and Ongoing		All sectors
020-FR-TST 030-FR-CMF		N N	868.7			All sectors
	Composting Facility	N	534.5	Ongoing Selected and		
030-FR-CMF	Composting Facility  Alternative Daily Cover	N		Ongoing Selected and Ongoing Alternative and		All sectors

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# California Department of Resources Recycling and Recovery (CalRecycle) Electronic Annual Report (EAR)

# CalRecvcle Electronic Model Annual Report Summarv c-1 Existing SRRE and HHWE Programs

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
9010-HH-MPC	Mobile or Periodic Collection	Υ		Selected and Ongoing		All sectors
9020-HH-CSC	Curbside Collection	N		Alternative and Ongoing		Residential
9030-HH-WSE	Waste Exchange	N	4	Alternative and Ongoing		Residential, Commercial
9040-HH-EDP	Education Programs	Υ		Selected and Ongoing		All sectors
9045-HH-EWA	Electronic Waste	N	33.6	Alternative and Ongoing		
	Additions to Program Notes:	2005: Coll	ected e-waste	curbside as part of t	wice yearly reuse collection p	orogram.
9050-HH-OTH	Other HHW	Υ		Selected and Ongoing		Residential

### Section F

F1 - Areas of concern:

F2 - Conditional approvals:

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For: Orinda

2886

**Report Submitted** 

Report Year: 2006

Submitted By:

Submitted On: 3/14/2008

Phone: ( ) -

**Jurisdiction Official Primary Contact (Current)** 

**Contact Name** 

Email

**Phone Number** 

Thomas T McCormick

tmccormick@cityoforinda.org

(925) 253-4220

**LAMD Contact (Current)** 

JoAnn Jaschke

JoAnn.Jaschke@CalRecycle.ca.gov

(916) 341-6210

**Basic Information** 

Calculation Method: Adjustment Method

Petition for Rural Reduction: No

BioMass: No

**Time Extension Information** 

Plan Type Name

**Action Code** 

**Start Date** 

**End Date** 

Approved Time Extension

**Board Approved** 

5/14/2002

12/31/2003

Section A

A-1 Calculated Diversion
--------------------------

Base-Year:
Base-Year Generation Amount (tons):
Base-Year Residential Generation Rate:

Reporting Year:

2006

57%

2001 25,829

Diversion Rate Requirement:

50%

Reporting-Year Disposal Amount (tons):

14,986

Reported Disaster Waste (tons):

0

Reported Medical Waste (tons):

0

Reported Regional Diversion Facility Residual Waste (tons):

0

Reported Out-of-State Export (Diverted) (tons):

0

Reported Transformation Waste (tons):

0

Reported Other Disposal Amount (tons):

Total Disposal Reduction Credit Amount Reported (tons):

-----

Total Adjusted Reporting-Year Dispsoal Amount (tons):

14,986

	Source	Base-Year	Reporting Year	% Change
Population:	County	965,062	1,030,732	6.8%
Taxable Sales (x1000):	County	12,256,721	13,867,661	13.1%
Employment:	Industry	338,300	349,100	3.2%

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4.4% Taxable Sales Deflator Index: CalRecycle

Change in Residential Sector (%):

Change in Non-Residential Sector (%):

6.3% Growth

5.8% Growth

Estimated Reporting-Year Generation Tonnage:

27,399

Reporting-Year Diversion Rate (%):

45%

#### **Diversion Rate Accuracy**

#### Question:

1. Are there extenuating circumstances pertaining to your jurisdiction's diversion rate that CalRecycle should consider, as authorized by the Public Resources Code Section 41821(c). If so, please use the space below to tell CalRecycle. If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below.

#### Jurisdiction's response:

No response from Jurisdiction

#### A-2 Adjustment Factors

	Adjustment Factor Used	Source of Adjustment Fac
Population:	County	Not Required
Taxable Sales:	County	Not Required
Employment:	Industry	Not Required

Taxable Sales Deflator Index: CalRecycle

### A-3 Calculation Method

### **Required Form**

Not Required

710 041041411011		
1. Requesting correction to existing base year:	No	None
2. Requesting alternative disposal tonnage:	No	None
Requesting deductions to DRS disposal tonnage:	No	none
4. Requesting Biomass diversion credits:	No	None

# Section B

지수는 것이 얼마나 있는데 이 생각이 되었다면 하게 했다면 하는데 하는데 하는데 하는데 하는데 모든데 되었다면 하는데 모든데 하는데 되었다면 하는데	
B1 - SWGS needs revision:	No
B2 - SRRE needs revision:	No
B3 - HHWE needs revision:	No

**B4 - NDFE** 

Changes in use of nondisposal facilities:

NDFE needs revision: No

#### Section C

#### C - 1 Existing SRRE and HHWE Programs

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
1000-SR-XGC	Xeriscaping/Grasscycling	Υ		Alternative and Ongoing		All sectors

Additions to Program Notes: Promoted the "Bringing Back the Natives" garden tour. The tour promotes the use of native plants to reduce water usage and plant waste. Non-native plants aren't meant to grow here. They require water during the summer, need fertilizers in order to look good, and can harbor pests that require the use of chemicals to kill. Natives use less water, don't take a lot of soil preparation, attract beneficial insects that eat the pests, bring birds to your yard, and generally need much less maintenance through the year. COLOR DESIGNATION OF STREET THE WASHINGTON TO SEE THE PARTY OF THE PARTY

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Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector	
1010-SR-BCM	Backyard and On-Site Composting/Mulching	Υ		Selected and Ongoing		All sectors	
	Additions to Program Notes	: The compost bin subsidy for single-family residences continued in 2006. A total of 307 compost bins were sold to residents within the CCCSWA. The \$1.50/month garbage rate reduction and chipper/shredder rebate continued for registered home composters. A total of 1,512 residents in the CCCSWA took advantage of the subsidy.					
1020-SR-BWR	Business Waste Reduction Program	Υ		Selected and Ongoing		Commercia Industrial, Governmen School	
	Additions to Program Notes:	Program in	ontinued their and 2006. The part the CCCSWA	rtnership include	Contra Costa County Greed a total of 20 waste audit	en Business s performed	
1030-SR-PMT	Procurement	Y		Selected and Ongoing		Commercial Industrial, Governmen	
	Additions to Program Notes:	procureme Environme participate	nt of recycled- ntally Preferral in this progran	content products	<ul> <li>While the City does not he program in place, City department</li> </ul>	ave a formal	
040-SR-SCH	School Source Reduction Programs	Υ		Alternative and Ongoing		School	
	Additions to Program Notes:	the CCCS\ Examples i elected offi designed to activities. A technical as	VA's jurisdictio nclude use of v cials for suppo o analyze and i o total of 45 pul ssistance regal	ns using the Wa voicemail for teau rt of recycling leau mprove current of blic schools withing rding source red	ued diversion improvement ste Buster Certification Pro- cher to parent communicat gislation, and school leader source reduction, re-use, a n the CCCSWA jurisdiction uction, re-use, recycling ar awarded Waste Buster Ce	gram as incentive. ion, letters to rship focus groups nd recycling as received id composting. Ten	
050-SR-GOV	Government Source Reduction Programs	Y		Selected and Ongoing		Government	
		ongoing bas		to work with eac	h member agency to reduc	e waste on an	
060-SR-MTE	Material Exchange, Thrift Shops	Υ	28	Selected and Ongoing		All sectors	
		to. The City Vincent de l	had an ongoin Paul, and Paci	g partnership wi	e region that residents in C th East Bay Depot for Crea g for collection of househol	tive Reuse, St.	
000-RC-CRB	Residential Curbside			Selected and Ongoing		Residential	
	1	accept the s family units	ame materials were participat	in 2006. At the eing in this progra	ame methodology and also end of the year approximat am within the CCCSWA. Th ogram and 3,577 tons from	ely 14,000 multi- nere were 14 tons	
		Secycling.					

C - 1 Existing SI	RRE and HHWE Programs									
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector				
	Additions to Program Notes:	Creek Red Recycling	Residents continued to take books to a book recycling drop-off station at the Walnut Creek Recycling Center. In 2006, 10 tons were collected from the Walnut Creek Recycling Center. All of the same drop off locations were still accepting materials in 2006. There were no new materials added for 2006.							
2020-RC-BYB	Residential Buy-Back	Υ		Selected and Ongoing	d	Residential				
	Additions to Program Notes:	provide bu	yback services	to regional re	an Ramon Recycling Center s esidents. There are a total of 1 ents and businesses are able	0 other local buy				
2030-RC-OSP	Commercial On-Site Pickup	Υ	1536	Selected and Ongoing	d	Commercial, Industrial, Government, School				
	Additions to Program Notes:	participatir collection. commercia waste gen	ng in the free sn There were 53 al recycling progerators. In 200	nall business tons collected gram as a who 6, this prograi	of recyclables collected by but recycling program to increase of from the small business and ble. These audits were condum was expanded to accept film.	accuracy of data 1,536 from the cted on the top-10 n plastics.				
2040-RC-SFH	Commercial Self-Haul	Y		Selected and Ongoing		Commercial, Industrial, Government, School				
	Additions to Program Notes:	contact the	e CCCSWA for euse and Recy	recycling option	one directories to encourage co ons for their C&D debris. Upda mary target audience for this p	ated the Builder"s				
2050-RC-SCH	School Recycling Programs	Υ	Section of automorphism (Section)	Selected and Ongoing		School				
	Additions to Program Notes:	school vide all high sch composting in the CCC	eo program. Inc nools. Provided g of food waste SWA's membe	reased budge Earth Tub co through our n r agencies pa	se workshops to schools. Coret to offer can and bottle recyc mposter to Athenian School fo nini-grant program. A total of r rticipated in the Junkology Wo student increased from \$0.11	ling containers to or on-site nine new schools orkshop. Can and				
2060-RC-GOV	Government Recycling Programs	Y		Alternative ar Ongoing	nd	Government				
	Additions to Program Notes:	aluminum,	tin, scrap metal	, landscaping	er, mixed paper, newspaper, o waste, motor oil, computers a on yard, recreation centers, se	ind batteries at				

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C - 1 Existing S	RRE and HHWE Programs					
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
2070-RC-SNL	Special Collection Seasonal (regular)	Υ	29	Selected and Ongoing		Residential
	Additions to Program Notes:	a reuse co and reuse. bicycles, e convenient	llector. These In 2006 the re lectronics, small curbside collected als to this program	materials are do naterials accepted all furnishing item ection program, w	oportunity for residents to s nated to charitable organiz d included: clothing, house s, and sporting goods. Have e are continually evaluatin duce the amount of waste	ations for resale hold goods, ring developed this g opportunities to sent to landfill.
3000-CM-RCG	Residential Curbside Greenwaste Collection	Y	5413	Selected and Ongoing	CASE SANCE COMM	Residential
	Additions to Program Notes:	home food program. collection s other jurisd this progra Customer S	scrap (mixed The pilot progra service. This polictions in the C m. Outreach f Service Guide ats, and other p	with green waste am included all co rogram was pilote CCCSWA. In 200 or green waste co	in the collection containers ustomers currently recieving in Danville for possible e 06, 5,413 tons of material wollection programs continuer preparation of materials, s	s) collection g green waste xpansion to the vas collected from ed to include the
3010-CM-RSG	Residential Self-haul Greenwaste	Y		Selected and Ongoing		Residential
	Additions to Program Notes:				at the Walnut Creek and Sa rials continued to be accep	
3020-CM-COG	Commercial On-Site Greenwaste Pick-up	Υ		Alternative and Ongoing		Commercial, Industrial, Government, School
	Additions to Program Notes:			nchises, busines ction service upo		ers continue to
3030-CM-CSG	Commercial Self-Haul Greenwaste	Y		Selected and Ongoing		Commercial, Industrial, Government, School
	Additions to Program Notes:	recycling ce		, the same mater	t the Walnut Creek and Sa ials continued to be accept	
3040-CM-FWC	Food Waste Composting	N		Alternative and Ongoing		Commercial
		determine of pilot was us scraps from is the lack of Air Resourc	ost-effectivened to identify of the disposal solution for the disposal solution fored solution for the disposal solution for the disposal solution f	ess for possible en apportunities for the tream. One obsta- ting capacity. The armit local facilitie agram more cost	xpansion to the rest of the he CCCSWA jurisdictions to acle to the cost effectiveness e CCCSWA encourages the and reduce their barriers	CCCSWA. This or remove food se of this program or CIWMB and the

	RRE and HHWE Programs	KACA	Amic	ii ittiitiitiiti		
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
3050-CM-SCH	School Composting Programs	Υ		Alternative and Ongoing		School
	Additions to Program Notes:	assistance schools su included o	e in initiating kit ubmitted applic	chen and cafeteria ations that resulted chool generated gro	waste composting programs. in being awarded certification	In 2006, 10
3060-CM-GOV	Government Composting Programs	Y		Alternative and Ongoing		Government
	Additions to Program Notes:	City contin	nues to grasscy	cle at city parks and	d sports fields.	
4020-SP-TRS	Tires	Υ		Selected and Ongoing		Commercial, Industrial
	Additions to Program Notes:	Local tires permitted	to collect and p	e to accept used tin process tires in the a	es. Lakin Tire is the primary h area.	auler
4030-SP-WHG	White Goods	Υ		Selected and Ongoing		Residential
	Additions to Program Notes:	Distributio goods rec	n of the Contra yclers, continue	Costa County Reu ed in 2006.	se and Recycling Guide, whic	h lists white
4040-SP-SCM	Scrap Metal	Υ		Alternative and Ongoing		All sectors
	Additions to Program Notes:	This progr	cations in the B	ailable in 2006. The ay Area for process	sing.	ire taken to
4050-SP-WDW	Wood Waste	Υ	2010	Selected and Ongoing		All sectors
	Additions to Program Notes:		ste, if untreated DC at Keller Ca		s at Tracy Biomass Plant. Tre	ated wood is
4060-SP-CAR	Concrete/Asphalt/Rubble	Υ		Alternative and Ongoing		All sectors
	Additions to Program Notes:	the CCCS' who reque	WA. The guide	was sent to all mer	Reuse and Recycling Guide to mber agencies, contractors, and ious special events.	throughout nd anyone
4090-SP-RND	Rendering	N		Alternative and Ongoing		Commercial
	Additions to Program Notes:	Restauran Salinas Ta	ts continued to	use Darling Internation collection and d	ntional, Modesto Tallow Compiversion of cooking oil.	any, and
5000-ED-ELC	Electronic (radio ,TV, web, hotlines)	Y		Selected and Ongoing		All sectors
	Additions to Program Notes:	information Rossmoor Contra Cos	n, and reuse pr News. Walnut	ograms. The Divers Creek Journal, Dar	n battery collection, e-waste re sions newsletter and the article nville Times, Lamorinda Sun e azine were posted on their we	es written for dition of the
5010-ED-PRN	Print (brochures, flyers, guides, news articles)		armandahaks u artemper	Selected and Ongoing		All sectors

# CalRecvcle Electronic Model Annual Report Summarv c-1 Existing SRRE and HHWE Programs

C - 1 Existing S	RRE and HHWE Programs								
Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector			
	Additions to Program Notes:	Regular monthly columns were published in Rossmoor News, Walnut Creek Journal, Danville Times, Lamorinda Sun edition of the Contra Costa Times, and Walnut Creek Magazine regarding waste reduction and recycling. Continued to distribute "Diversions" residential newsletter to all single family homes. In 2006, additional information on universal waste and food scrap recycling was included in the news articles.							
5020-ED-OUT	Outreach (tech assistance, presentations, awards, fairs, field trips)	Y		Selected and Ongoing		All sectors			
	Additions to Program Notes:	The CCC home and	SWA participat I garden shows	ed in the John M	uir Earthday event and two	Contra Costa			
5030-ED-SCH	Schools (education and curriculum)	Υ		Alternative and Ongoing		School			
	Additions to Program Notes:	areas in 2 ZunZun, E making, V Assistance schools, o principals, for implem	006: *Wastebus Earthcapades, Bermi-compostire *Newsletter *\u00e4ngoing discuss teachers and denting service	ster certification a Earth Team *Wor og *Waste Audits Website. As new ions, meetings a district facilities w and improving di	I 45 public schools in the Cand re-certification program kshops – Junkology, Comp *Presentations – Lunchtim programs became availabend correspondence with cuere conducted to present resion. New services wereign and re-certification programs and re-certification programs.	n *Assemblies – posting, Paper le, 4R's *Technical le for recycling at ustodians, recommendations e incorporated as			
6010-PI-EIN	Economic Incentives	Υ		Selected and Ongoing		All sectors			
	Additions to Program Notes:	composter		ome composting	e, discounted garbage rate bins and electric mulching				
6020-PI-ORD	Ordinances	Υ		Selected and Ongoing		All sectors			
	Additions to Program Notes:				Environmentally Preferrable participate in this program in				
7000-FR-MRF	MRF	Y		Selected and Ongoing		All sectors			
-	Additions to Program Notes:	Materials of processing		taken to Pacific I	Rim and Davis Street Trans	sfer Station for			
7010-FR-LAN	Landfill	N	212	Alternative and Ongoing		All sectors			
	Additions to Program Notes:			Keller Canyon L artinez Transfer S		ms associated with			
7020-FR-TST	Transfer Station	N	1378	Selected and Ongoing		All sectors			
		accepting v	vallboard, clear diverted when	wood, asphalt,	z Transfer Station. In 2006 concrete, soil, metals, and				

# CalRecycle Electronic Model Annual Report Summarv c-1 Existing SRRE and HHWE Programs

Program Code	Program Name	Owned and Op	Program Tons	Status	Reason(s)	Target Sector
7030-FR-CMF	Composting Facility	N		Selected and Ongoing		All sectors
	Additions to Program Notes:			es are available. T mit such facilites.	he CCCSWA encourages	the CIWMB and
7040-FR-ADC	Alternative Daily Cover	N	1249	Alternative and Ongoing		All sectors
	Additions to Program Notes:	Continued	I to use green	waste, wood, and	inert C&D materials as AI	OC at local landfill.
8010-TR-BIO	Biomass	N		Selected and Ongoing		
	Additions to Program Notes:	Station an	d processed a	by Waste Manag at their C&D MRF. iomass Plant.	ement are separated at D Wood waste resulting fro	avis Street Transfer m this processing is
9000-HH-PMF	Permanent Facility	N		Selected and Ongoing	gord of the control o	All sectors
	Additions to Program Notes:	disposal o	f hazardous n	naterials. Walnut <b>C</b> Both facilities co	ontra Costa Sanitary Distr Creek Recycling Center als Itinued to accept the same	so collected used
9010-HH-MPC	Mobile or Periodic Collection	Υ		Selected and Ongoing	And the state of t	All sectors
	Additions to Program Notes:	Disposal in	n Hayward for	held in 2006. The processing.	se materials are taken to t	the Direct Computer
9020-HH-CSC	Additions to Program Notes:  Curbside Collection	Disposal in	ste event wa <b>s</b> n Hayward for	held in 2006. The processing.  Alternative and Ongoing	se materials are taken to t	the Direct Computer Residential
9020-HH-CSC		N Weekly cu	n Hayward for	Alternative and Ongoing		Residential
9020-HH-CSC 9030-HH-WSE	Curbside Collection	N Weekly cu	n Hayward for	Alternative and Ongoing	d to be offered to residents	Residential
	Curbside Collection  Additions to Program Notes:	N Weekly cureuse and N Central Co	rbside collecticleanup days	Alternative and Ongoing on of oil continued including collection Alternative and Ongoing	d to be offered to residents on of electronic waste.	Residential s in 2006. Continued Residential, Commercial
9030-HH-WSE	Curbside Collection  Additions to Program Notes:  Waste Exchange	N Weekly cureuse and N Central Coexchange	rbside collecticleanup days	Alternative and Ongoing on of oil continued including collection Alternative and Ongoing	d to be offered to residents on of electronic waste.	Residential s in 2006. Continued Residential, Commercial
	Curbside Collection  Additions to Program Notes:  Waste Exchange  Additions to Program Notes:	N Weekly cureuse and N Central Coexchange excluding of Y The City's	rbside collecticleanup days ontra Costa Sa opportunities e-waste.	Alternative and Ongoing on of oil continued including collection Alternative and Ongoing anitary District's payear round. All horomole	d to be offered to residents on of electronic waste.  ermanent facility continued usehold hazardous wastes	Residential Residential, Commercial d to provide wastes are accepted  All sectors
9030-HH-WSE	Curbside Collection  Additions to Program Notes:  Waste Exchange  Additions to Program Notes:  Education Programs	N Weekly cureuse and N Central Coexchange excluding of Y The City's	rbside collecticleanup days ontra Costa Sa opportunities e-waste.	Alternative and Ongoing on of oil continued including collection Alternative and Ongoing anitary District's payear round. All horologoing Selected and Ongoing	d to be offered to residents on of electronic waste.  ermanent facility continued usehold hazardous wastes	Residential Residential, Commercial d to provide wastes are accepted  All sectors

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California Department of Resources Recycling and Recovery (CalRecycle) Electronic Annual Report (EAR)

# CalRecycle Electronic Model Annual Report Summary

C - 1 Existing SRRE and HHWE Programs

Program Code Program Name

Owned and Op

Program Status Tons Reason(s)

Target Sector

9050-HH-OTH

Other HHW

Υ

Selected and Ongoing Residential

Additions to Program Notes: The CCCSWA began working with the California Product Stewardship Council to promote Extended Producer Responsibility of HHW and Universal Waste.

Section F

F1 - Areas of concern:

F2 - Conditional approvals:

#### Section H

#### **Additional Information**

The City of Orinda's diversion rate has slipped from 55% in 2002 to a calculated 45% in 2006. This erosion of the diversion rate seems to be largely attributable to a 197% increase in self-haul waste from 2,507 tons in 2002 to 7,459 tons in 2006. Orinda, like much of the Bay Area, experienced a considerable boom in construction activity during that period. While the City has implemented a C&D Ordinance and the CCCSWA has made considerable outreach efforts towards the building community to improve recycling of materials, there is a lack of infrastructure (particularly local mixed C&D MRFs) to deal with the increase. The CCCSWA is working with the Martinez Transfer Station, Vasco Road Landfill, Davis Street Transfer Station, and Zanker Road C&D MRF to identify effective methods for reducing this waste stream. Additionally, the CCCSWA is working with the City towards improving permit counter education and outreach to the building community. The programs offered by the City and the CCCSWA to provide reduction, reuse, and recycling opportunities are generally consistent with or exceeding those in other communities that are achieving diversion rates in the high 50s to mid 60s. The City and the CCCSWA feel strongly that this erosion of Orinda's diversion rate does not represent a lack of programs but is a result of poor infrastructure and an economic and building boom which seems to be subsiding as of the writing of this report. Added to this is an origin reporting system which allows for surveys of the origin of materials on an irregular basis which may tend to inappropriately skew the annual percentage of waste being delivered from a specific jurisdiction over large periods of time. We hope that the Board would review our report on the merits of the programs in place and grant a good faith effort for the work being done in Orinda.

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			)

# **Annual Report Summary: Orinda (2007)**

This Annual Report Summary is an official record of your CalRecycle Electronic Annual Report submission, except for your Venue/Event section information, which is contained in a separate report. You may reach that section from the Electronic Annual Report's left navigation bar.

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On: Tuesday, February 04, 2014 at 11:06 AM

#### Summary

Jurisdiction: Orinda Report Year 2007 Filed:

Report Status: Supervisor

Reviewed

#### **Submitted Information**

Date Monday, March 16, 2009 Report at 2:42 PM

Submitted:

Report PAUL MORSEN

Submitted (paul@wastediversion.org)

By:

#### **Jurisdiction Contact**

Jurisdiction Bart Carr

Contact:

Address: 1850 Mt Diablo Blvd Ste 320 Walnut Creek, CA 94596

Phone (925) 906-1801@

**Number:** 

Fax

Number:

Email bart@wastediversion.org

Address:

Update http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChq.htm

Contact

Info:

#### **Disposal Rate Calculation**

#### **Definition of Terms**

**Reporting-Year Disposal Amount (tons)** – defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). See <u>User's Guide</u> or contact LAMD representative if uncertain.

**Disposal Reduction Credits** - the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a <u>Reporting Year Disposal Modification Certification Sheet (PDF)</u>. Descriptions of these credits can be found on that sheet. See <u>EAR User's Guide</u> or contact LAMD representative if uncertain.

Reporting-Year Transformation Waste (tons) – defaults to the total tonnage of waste sent in the Reporting-Year by a jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS). Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the Reporting-Year Transformation Waste (tons) number to 0.00.

**Reporting-Year Population** – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting -Year as prepared by the California Department of Finance (DOF)

Reporting-Year Employment – the estimate of the annual average number of employees by jurisdiction in the Reporting -Year as prepared by the California Employment Development Department (EDD)

Additional Definitions - for additional definitions and/or acronym descriptions, see the LGCentral Glossary.

Reporting-Year Disposal Amount (tons):		12,968.18
Disposal Reduction Credits (Reported):		
Disaster Waste (tons):	0.00	
Medical Waste (tons):	0.00	
Regional Diversion Facility Residual Waste (tons):	0.00	
C&D Waste (tons):	0.00	
Class II Waste (tons):	0.00	
Out-of-State Export (Diverted) (tons):	0.00	
Other Disposal Amount (tons):	0.00	
	proper of the solve Maryan apparatus with	
Total Disposal Reduction Credit Amount (tons):		o
	- A	

Total Adjusted Reporting-Year Disposal Amount (tons):	12,968.00
	20.00
Reporting-Year Transformation Waste (tons):	00.00
Reporting-Year Population:	17,434
Reporting-Year Employment:	3,537
	1

#### Reporting-Year Calculation Results (Per Capita)

	Population Target Annual		Employment	
			Target Annual	
Disposal Rate without Transformation(pounds/person/day):		4.1		20.1
Transformation Rate (pounds/person/day):	0.8	0.0	4.4	0.0
The Calculated Disposal Rate (pounds/person/day):	4.1	4.1	21.8	20.1

#### **Calculation Factors**

**If any boxes are checked**, please complete, and sign the <u>Reporting Year Disposal Modification Certification Sheet</u> and mail, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

Although you will be able to submit your electronic Annual Report without completing this sheet, your Annual Report will not be deemed complete until this sheet is completed and received by CalRecycle. Contact your <u>LAMD representative</u> for details.

☐ Alternative disposal tennage
☐ Deductions to DRS disposal tennage.

#### **Questions and Responses**

#### **Rural Petition for Reduction in Requirements**

#### **Rural Petition For Reduction**

Question: Was your jurisdiction granted a rural Petition for Reduction by the CIWMB?
 For more information regarding Rural Petition For Reduction, go to <u>Rural Solid Waste Diversion Home Page</u>.

#### Response

No.

#### **Disposal Rate Accuracy**

#### **Disposal Rate Accuracy**

1. Question: Are there extenuating circumstances pertaining to your jurisdiction's disposal rate that the Board should consider, as authorized by the <u>Public Resources Code Section 41821(c)</u>? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below. If so, please use the space below to tell the Board.

#### Response

No.

# **Planning Documents Assessment**

Source Reduction and Recycling Element (SRRE)

1. Question: Does the SRRE need to be revised?

#### Response

No.

# **Household Hazardous Waste Element (HHWE)**

2. Question: Does the HHWE need to be revised?

#### Response

No.

#### Non-Disposal Facility Element (NDFE)

**3. Question:** Describe below any changes in the use of <u>nondisposal facilities</u>, both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

#### Response

No response has been entered

#### Non-Disposal Facility Element (NDFE)

**4. Question:** Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

#### Response

No.

# Areas of Concern / Conditional Approvals

#### Areas of concern

1. Question: Did the Board require your jurisdiction to address any areas of concern when determining the adequacy of your solid waste planning documents, or any of their elements?

#### Response

No.

#### **Conditional approvals**

2. Question: Did the Board give conditional approval to any of your solid waste planning documents, or any of their elements?

#### Response

No.

### **Additional Information**

#### **Additional Information**

1. Question: Is there anything else you would like to tell the CIWMB about unique or innovative efforts by your jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative and include a brief description of those files below.

#### Response

Yes. 1. The City of Orinda is a member of the Central Contra Costa Solid Waste Authority (CCCSWA) a Joint Powers Authority (JPA). As a CCCSWA member, the City of Orinda benefits from a variety of waste reduction and recycling programs and activities that are implemented and managed regionally by CCCSWA and city staff. These programs and activities are documented in this report. Recognizing the regional application of programs, the CCCSWA is currently pursuing regional agency status with the CIWMB. 2. In October, 2007, the City of Orinda joined with the Cities of Lafayette and Moraga, and the Central Contra Costa Solid Waste Authority to initiate weekly residential food waste collection. Residents of the three cities are encouraged to comingle a wide variety of food waste items with yard waste in their yard waste carts for

curbside collection. This material is collected by the CCCSWA franchised recycling service and taken to the Newby Island Landfill and Compost Facility for composting.

#### **SRRE and HHWE Diversion Programs**

#### 1000-SR-XGC (Xeriscaping/Grasscycling)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 76.20 Selected in SRRE: No.

Existed before 1990: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

Orinda continues ongoing grasscycling in public parks and civic areas. Orinda promotes grasscycling through instruction in compost workshops and informational handouts at special events and the farmer market.

# 1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

# **Jurisdiction Notes**

The compost bin subsidy for single family residences continued in 2007. A total of 48 compost bins were purchased at a discount by Orinda residents. The \$1.50 garbage rate reduction continued. There were 43 rate reductions in Orinda.

# 1020-SR-BWR (Business Waste Reduction Program)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

# **Jurisdiction Notes**

Orinda continues to support the Bay Area Green Business Program and its waste reduction efforts.

191.00

#### 1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: The new City Hall in Orinda is comprised of greater than 5% recycled materials: denim insulation; recycled carpet tiles; cork flooring; wheat and sunflower board for desks; acoustic ceiling panels; aluminum acoustic ceiling panels, etc.

#### 1040-SR-SCH (School Source Reduction Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### **Jurisdiction Notes**

CCCSWA continued to work actively with the schools to promote source reduction in Orinda schools through its Wastebusters program. Additionally, the CCCSWA offered subsidized reusable lunch boxes for students in 2007.

# 1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

The City of Orinda continued its waste reduction promotion with the City Hall Green Building LEED certification process.

#### 1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 27.10 Selected in SRRE: Yes

Existed before 1990: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

CCCSWA continues to have residential collection of household reusable materials, and both businesses and residents can utilize CoCo Max Materials Exchange.

# 2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons:

3442.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

Residents, both single family and multi family continue to utilize the curbside single stream recycling program in 2007. No new materials have been added.

#### 2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Report Year Diversion Tons: 14.60 Selected in SRRE: Yes

Existed before 1990: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

Orinda is still able to utilize the Walnut Creek Recycling Center for paper, cardboard, CRV materials, books, used oil, glass, metals and green waste.

## 2020-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

Orinda continues to be able to utilize the Walnut Creek Recycling Center for buyback. Additionally, Lafayette Safeway has a 20/20 center.

657.00

## 2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991 Report Year Diversion Tons: Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

The CCCSWA continues it permitted commercial recycling haulers program. Approximately 657 tons of recycled materials were collected from commercial entities in Orinda in 2007. Inculuded in these tons are tons collected as part of the CCCSWA Small Business Program.

## 2040-RC-SFH (Commercial Self-Haul)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 1144.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

Ads continue to be placed in the local phone directories to encourage contractors to contact the CCCSWA for recycling options for construction and demolition debris.

## 2050-RC-SCH (School Recycling Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons:

111.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

The CCCSWA continues its diligent effort to educate students and faculty of Orinda schools and the Orinda Union School District. 2007: Working with the CCCSWA, Orinda continued school outreach and assistance by offereing Junkology Creative Reuse workshops to schools, continued Earth Team school video program. Continued to promote mixed paper, can and bottle recycling, and green waste colection to all schools.

## 2060-RC-GOV (Government Recycling Programs)

Current Status: AO - Alternative and Ongoing Program Start Year: 1991

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

The City Orinda continues to recycle paper, cardboard, containers, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, and recreation center.

## 2070-RC-SNL (Special Collection Seasonal (regular))

Current Status: SO - Selected and Ongoing

Program Start Year: 1992 Report Year Diversion Tons:

178,40

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

2007: The reuse collection program offers the opportunity for residents to set out materials for a reuse collector. These materials are donated to charitable organizations for resale and reuse. In 2007, the materials accepted included: clothing, household goods, bicycles, electronics, small furnishing items, and sporting goods. Additionally, Christmas trees are collected curbside and utilized as organic material.

## 3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996 Report Year Diversion Tons:

5276.30

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Orinda continues to have residential greenwaste collection weekly. This collection now also includes food scraps.

## 3010-CM-RSG (Residential Self-haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

In 2007, Orinda residents and businesses were still eligible to drop off green waste at the Walnut Creek Recycling Center.

## 3020-CM-COG (Commercial On-Site Greenwaste Pick-up)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

## **Jurisdiction Notes**

2007: Through the CCCSWA managed franchises and permitee hauler system, businesses and government continue to receive green waste collection service upon request.

## 3030-CM-CSG (Commercial Self-Haul Greenwaste)

Program Start Year: 1996

Report Year Diversion Tons: 5.82

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Green waste from landscapers continued to be dropped of at the Walnut Creek Recycling Center.

## 3040-CM-FWC (Food Waste Composting)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999 Report Year Diversion Tons: 0.00 Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

Residential food waste collection where food scraps are mixed with yard waste for composting started in Orinda in October, 2007.

# 3050-CM-SCH (School Composting Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Existed before 1990: No Report Year Diversion Tons: 0.00 Selected in SRRE: No Owned or Operated: Yes

## **Jurisdiction Notes**

In 2007, Wagner Ranch Elementary in Orinda composted their lunch waste and greenwaste.

# 3060-CM-GOV (Government Composting Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

## **Jurisdiction Notes**

2007: Orinda City government does not conduct formal composting of greenwaste generated within public areas.

## 4020-SP-TRS (Tires)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996 Report Year Diversion Tons: 168.73

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

Local tire shops continue to accept used tires. Lakin Tire is the primary hauler permitted to collect and process tires in this area.

## 4030-SP-WHG (White Goods)

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Distribution of the Contra Costa County Reuse and Recycling Guide, which lists white goods recyclers, continued in

## 4040-SP-SCM (Scrap Metal)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1995

Existed before 1990: No Report Year Diversion Tons: 18.60 Selected in SRRE: No

Owned or Operated: Yes

#### **Jurisdiction Notes**

In 2007, the Walnut Creek Recycling Center still accepted ferrous and non-ferrous metals for recycling. Additionally, Distribution of the Contra Costa County Reuse and Recycling Guide, which lists scrap metal recyclers, continued in 2007. Scrap metal was also sourced out of non-reuseable materials through the Cleanup and Reuse Days Program.

#### 4050-SP-WDW (Wood Waste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

2007: Wood waste is recovered from C&D loads received at the Martinez Transfer facility via self haul or debris box and from materials brought to the Walnut Creek Recycling center by contractors. Untreated wood waste is used as fuel biomass at a regional cogeneration facility. Treated wood is used as ADC at Keller Canyon Landfill.

## 4060-SP-CAR (Concrete/Asphalt/Rubble)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

## **Jurisdiction Notes**

Greater than 75% of construction debris was recycled during the building of the new City Hall offices in 2006/07. In 2007, information about concrete and asphalt continued to be distributed through: The Contra Costa Builders' Guide, The Contra Costa County Reuse and Recycling Guide, and an advertisement in the local Yellow Pages.

## 4090-SP-RND (Rendering)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

2007: Restaurants continued to use local tallow companies for collection and diversion of fats, oils, and other byproducts of food preparation.

## 5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

Maintained and updated agency website with battery collection, ewaste, reuse, and general recycling information. Additionally, CCCSWA residents have access to the Contra Costa County Recycling Telephone Hotline.

## 5010-ED-PRN (Print (brochures, flyers, guides, news articles))

Current Status: SO - Selected and Ongoing

Program Start Year: 1989 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Regular monthly columns with waste reduction and recycling tips and information were published in: Lamorinda Sun and Walnut Creek Magazine. Diversions Newsletters were sent out four times per year to all single family residents.

# 5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Existed before 1990: No Report Year Diversion Tons: 0.00 Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

In 2007, the CCCSWA participated in: John Muir Earth Day, Lafayette Earth Day, Orinda Ewaste Recycling Event, Orinda 4th of July Celebration, multiple school award presentations. Additionally, staff fielded numerous requests for technical help, both from residents and businesses.

# 5030-ED-SCH (Schools (education and curriculum))

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996 Report Year Diversion Tons: 0.00 Selected in SRRE: No

Existed before 1990: No Owned or Operated: Yes

## **Jurisdiction Notes**

The CCCSWA continues to have a premier schools waste reduction and recycling outreach program. The Wastebusters Awards Program continued in 2007 with Orinda Intermediate School becoming a Wastebusters school. Orinda schools also had opportunities for individual ongoing outreach and waste reduction assemblies to each of the schools in Orinda.

# 6010-PI-EIN (Economic Incentives)

Program Start Year: 1992

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

In 2007 there was continued use of progressive rate structure, discounted garbage rates for certified home composters, subsidized home composting bins, mulching mowers, and free indoor recycling containers for schools.

#### 6020-PI-ORD (Ordinances)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

2007: Environmental Purchasing Policy (EPP) – A "model" EPP has been developed by the CCCSWA and City of Walnut Creek. This model is under final review by senior management at the City of Walnut Creek and policy adoption is anticipated by May 2009. The W.C. model EPP has also been shared with City of Orinda staff and is currently under review for adoption later in 2009. A copy of this model policy is available for CIWMB staff review. C&D Ordinance Revisions – CCCSWA and member city staff members reviewed existing C&D Ordinances. Review revealed inconsistencies between cities on thresholds that trigger ordinance compliance, deposit requirements, and how penalties are levied. Furthermore, staff review revealed weaknesses in how contractors are required to report diverted weight on their project Waste management Plans. Based on these findings, the C&D ordinance working group has developed revisions for existing ordinances that remove the inconsistencies and replace them with new threshold, deposit, and penalty requirements that will make all CCCSWA member city C&D ordinances more uniform, and easier to administer. Furthermore, CCCSWA member cities will join a regional movement in the Bay Area to certify C&D processing facilities for their ability to recover recyclable C&D waste and require contractors to use these facilities. These changes have been sent to the City of Orinda staff for review and revision of their existing ordinance. A copy of proposed changes for the C&D Ordinances is available for CIWMB staff review.

## 7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

Materials continue to be taken to Davis Street Transfer Station for processing.

## 7010-FR-LAN (Landfill)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1991

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

## **Jurisdiction Notes**

Orinda continues to utilize Keller Canyon Landfill.

# 7020-FR-TST (Transfer Station)

Program Start Year: 1991

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

## **Jurisdiction Notes**

Orinda materials are transported to the Martinez Transfer Facility in Martinez.

#### 7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Report Year Diversion Tons:

Existed before 1990: No Selected in SRRE: Yes

5277.90

Owned or Operated: No

#### **Jurisdiction Notes**

Per our franchise agreement, materials for composting continue to go to Newby Island compost facilitiy in Milpitas.

## 7040-FR-ADC (Alternative Daily Cover)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998

Report Year Diversion Tons:

832.10

Existed before 1990: No

Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

2007: Continued use of greenwaste, wood, and inert C&D materials as alternative daily cover at local landfill.

## 8010-TR-BIO (Biomass)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: No

#### Jurisdiction Notes

2007: C&D materials collected by Waste Management are separated at Davis Street Transfer Station and processed at their C&D MRF. Wood waste resulting from this processing is delivered to the Tracy Biomass Plant.

#### 9000-HH-PMF (Permanent Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes

Owned or Operated: No

## **Jurisdiction Notes**

In 2007, Orinda residents continued use of the Central Contra Costa Household Hazardous Waste Facility in Martinez. The Walnut Creek Recycling Center also accepts used motor oil and antifreeze.

## 9010-HH-MPC (Mobile or Periodic Collection)

Program Start Year: 1985

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

No mobile or periodic collection events were sponsored by Orinda in 2007.

## 9020-HH-CSC (Curbside Collection)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996 Report Year Diversion Tons: 0.00 Existed before 1990: No Selected in SRRE: No. Owned or Operated: No

#### **Jurisdiction Notes**

In 2007, Orinda residents had several opportunities to recycling HHW at the curb: motor oil during weekly recycling collection; electronic waste and household batteries during Reuse and Cleanup Days Program.

## 9030-HH-WSE (Waste Exchange)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1997

Existed before 1990: No Report Year Diversion Tons: 0.00 Selected in SRRE: No

Owned or Operated: No

## **Jurisdiction Notes**

The Central Contra Costa Household Hazardous Waste Facility in Martinez continues to utilize free waste exchanges at its facility.

## 9040-HH-EDP (Education Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

## **Jurisdiction Notes**

The CCCSWA actively participated in educating the public about HHW and universal waste: through our website, newsletter, regular columns and articles, participation in the California Product Stewardship Council, and individual outreach efforts.

# 9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Existed before 1990: No Report Year Diversion Tons: 12.66 Selected in SRRE: No

Owned or Operated: No

## **Jurisdiction Notes**

In 2007, ewaste continued to be collected as a part of the Reuse and Cleanup Days program in Orinda. Additionally, residents had the opportunity to utilize free drop off at Pacific Rim Recycling's Benicia facility. Materials are handled by Direct Computer Disposal Company in Hayward.

# 9050-HH-OTH (Other HHW)

Current Status: SO - Selected and Ongoing

Program Start Year: 1998

Report Year Diversion Tons: 1.01

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

In 2007, Orinda residents were able to take their household batteries to two retail locations in Orinda for recycling: Long's, and Rite Aid.

# **Annual Report Summary: Orinda (2008)**

This Annual Report Summary is an official record of your CalRecycle Electronic Annual Report submission, except for your Venue/Event section information, which is contained in a separate report. You may reach that section from the Electronic Annual Report's left navigation bar.

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On: Tuesday, February 04, 2014 at 11:22 AM

## Summary

Jurisdiction: Orinda Report Year 2008 Filed:

Report Status: Supervisor Reviewed

**Submitted Information** 

Date Friday, July 31, 2009 at

Report 10:04 AM Submitted:

Submittea:

Report PAUL MORSEN

Submitted (paul@wastediversion.org)

**Jurisdiction Contact** 

Jurisdiction Bart Carr

Contact:

Address: 1850 Mt Diablo Blvd Ste 320 Walnut Creek, CA 94596

Phone (925) 906-1801

Number:

Fax

**Number:** 

Email bart@wastediversion.org

Address:

Update <a href="http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm">http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm</a>

Contact Info:

## **Disposal Rate Calculation**

## **Definition of Terms**

**Reporting-Year Disposal Amount (tons)** – defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF). See <u>User's Guide</u> or contact LAMD representative if uncertain.

**Disposal Reduction Credits** - the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a <u>Reporting Year Disposal Modification Certification Sheet (PDF)</u>. Descriptions of these credits can be found on that sheet. See <u>EAR User's Guide</u> or contact LAMD representative if uncertain.

**Reporting-Year Transformation Waste (tons)** – defaults to the total tonnage of waste sent in the Reporting-Year by a jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS). Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the *Reporting-Year Transformation Waste (tons)* number to 0.00.

**Reporting-Year Population** – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting -Year as prepared by the California Department of Finance (DOF)

Reporting-Year Employment – the estimate of the annual average number of employees by jurisdiction in the Reporting -Year as prepared by the California Employment Development Department (EDD)

Additional Definitions - for additional definitions and/or acronym descriptions, see the LGCentral Glossary.

Reporting-Year Disposal Amount (tons):		12,501.34
Disposal Reduction Credits (Reported):		
Disaster Waste (tons):	0.00	
Medical Waste (tons):	0.00	
Regional Diversion Facility Residual Waste (tons):	0.00	
C&D Waste (tons):	0.00	
Class II Waste (tons):	0.00	
Out-of-State Export (Diverted) (tons):	0.00	
Other Disposal Amount (tons):	0.00	
	art of the selection of the property	
Total Disposal Reduction Credit Amount (tons):		0
	one recommend	National American American process of the second se

12,501.00
00.00
17,529
3,584

#### Reporting-Year Calculation Results (Per Capita)

	Population Target Annual		Employment	
			Target Annual	
Disposal Rate without Transformation(pounds/person/day):		3.9		19.1
Transformation Rate (pounds/person/day):	0.8	0.0	4.4	0.0
The Calculated Disposal Rate (pounds/person/day):	4.1	3.9	21.8	19.1

#### **Calculation Factors**

**If any boxes are checked**, please complete, and sign the <u>Reporting Year Disposal Modification Certification Sheet</u> and mail, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

Although you will be able to submit your electronic Annual Report without completing this sheet, your Annual Report will not be deemed complete until this sheet is completed and received by CalRecycle. Contact your <u>LAMD representative</u> for details.

Alternative disposal tonnage

Deductions to DRS disposal tonnage

## **Questions and Responses**

## **Rural Petition for Reduction in Requirements**

## **Rural Petition For Reduction**

**1. Question:** Was your jurisdiction granted a rural Petition for Reduction by the CIWMB? For more information regarding Rural Petition For Reduction, go to <u>Rural Solid Waste Diversion Home Page</u>.

#### Response

No.

## **Disposal Rate Accuracy**

#### **Disposal Rate Accuracy**

1. Question: Are there extenuating circumstances pertaining to your jurisdiction's disposal rate that the Board should consider, as authorized by the <u>Public Resources Code Section 41821(c)</u>? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative; include a brief description of those files below. If so, please use the space below to tell the Board.

## Response

No.

# **Planning Documents Assessment**

Source Reduction and Recycling Element (SRRE)

1. Question: Does the SRRE need to be revised?

#### Response

No.

#### **Household Hazardous Waste Element (HHWE)**

2. Question: Does the HHWE need to be revised?

#### Response

No.

## Non-Disposal Facility Element (NDFE)

**3. Question:** Describe below any changes in the use of <u>nondisposal facilities</u>, both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

#### Response

No response has been entered

#### Non-Disposal Facility Element (NDFE)

**4. Question:** Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

#### Response

No.

## Areas of Concern / Conditional Approvals

#### Areas of concern

**1. Question:** Did the Board require your jurisdiction to address any areas of concern when determining the adequacy of your solid waste planning documents, or any of their elements?

# Response

No.

## **Conditional approvals**

2. Question: Did the Board give conditional approval to any of your solid waste planning documents, or any of their elements?

#### Response

No.

#### **Additional Information**

## **Additional Information**

1. Question: Is there anything else you would like to tell the CIWMB about unique or innovative efforts by your jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative and include a brief description of those files below.

#### Response

Yes. In response to the Baord's GFE assessment as part of the 2005-06 Biannual Review, the City of Orinda, working with CCCSWA staff, have accomplished the following: - Development of a Model EPP that will be adopted by the City Manager for implementation in town government operations later in 2009. - Assisting in development of a Model Construction & Demolition (C&D) Ordinance and adopting key elements of the model into Orinda's existing ordinance. - Participation in a regional effort to certify C&D recovery facilities to increase diversion of C&D waste and improve documentation of diversion. - Support of the CCCSWA Commercial Food Waste Pilot Program.

CDDE	and	HHWE	Diversion	<b>Programs</b>
SKKE	and	ппиис	Diversion	Programs

## 1000-SR-XGC (Xeriscaping/Grasscycling)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998

Existed before 1990: No

Report Year Diversion Tons: 69.00 Selected in SRRE: No Owned or Operated: Yes

Selected Program Details: Grasscycling

## **Jurisdiction Notes**

Orinda continues ongoing grasscycling in public parks and civic areas. Orinda promotes grasscycling through instruction in compost workshops and informational handouts at special events and the farmer market.

#### 1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

160,00

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

The compost bin subsidy for single family residences continued in 2008. A total of 28 compost bins were purchased at a discount by Orinda residents. The \$1.50 garbage rate reduction continued. There were 173 rate reductions in Orinda.

## 1020-SR-BWR (Business Waste Reduction Program)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Local retail stores use reusable bins and/or pallets for shipping/receiving inventory from distribution centers. Local groceries donate food to local charities. Local businesses use email to reduce paper waste and make duplex copies when copying. Mauy local businesses either encourage use or sell reuable metal water bottles or coffee cups to reduce waste.

## 1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

## **Jurisdiction Notes**

#### 1040-SR-SCH (School Source Reduction Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2000

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

#### **Jurisdiction Notes**

CCCSWA continued to work actively with the schools to promote source reduction in Orinda schools through its Wastebusters program. During 2008 there were 5 Composting in the Classroom presentations in Orinda schools.

## 1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

# **Jurisdiction Notes**

2008: Orinda uses city park/facility grasscycling, office duplex copying, emails, reusable cups, plates, and utensils in breakrooms, and concrete and dirt reuse to reduce waste

## 1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 16.00 Selected in SRRE: Yes

Owned or Operated: Yes

## **Jurisdiction Notes**

2008: As a CCCSWA member, Orinda is supported by East Bay Depot for Creative Reuse, St. Vincent de Paul, and Pacific Rim Recycling for collection of household reusable items each quarter.

## 2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing

Program Start Year: 1989

Report Year Diversion Tons:

8382.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

Selected Program Details: Multi-family residences | Single-family residences | Commingled (Single-stream) | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

## **Jurisdiction Notes**

Residents, both single family and multi family continue to utilize the curbside single stream recycling program in 2008. No new materials have been added.

## 2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Existed before 1990: No Report Year Diversion Tons: 14.00 Selected in SRRE: Yes

Owned or Operated: Yes

Orinda is still able to utilize the Walnut Creek Recycling Center for paper, cardboard, CRV materials, books, used oil, glass, metals and green waste.

## 2020-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

#### **Jurisdiction Notes**

Orinda continues to be able to utilize the Walnut Creek Recycling Center for buyback. Additionally, Lafayette Safeway has a 20/20 center.

## 2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991 Report Year Diversion Tons: 1401.12 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Commingled (Single-stream) | Source separated | Film Plastic | Glass | Metal | Miscellaneous paper (includes phone books, catalogs, magazines and other paper) | Newspaper | Office paper (white & colored ledger, computer paper, other office paper) | Plastic 1-2 | Plastic 3-7 | Uncoated corrugated cardboard and paper bags

## **Jurisdiction Notes**

The CCCSWA continues it permitted commercial recycling haulers program. Approximately 1401 tons of recycled materials were collected from commercial entities in Orinda in 2008. Inculuded in these tons are tons collected as part of the CCCSWA Small Business Program.

## 2040-RC-SFH (Commercial Self-Haul)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 1057.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

Ads continue to be placed in the local phone directories to encourage contractors to contact the CCCSWA for recycling options for construction and demolition debris. Large local retailers usually backhaul cardboard and plastic to their distribution facilities for recycling.

## 2050-RC-SCH (School Recycling Programs)

Current Status: SO - Selected and Ongoing Pro

Program Start Year: 1990 Report Year Diversion Tons: 131.00 Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

The CCCSWA continues to educate students and faculty of Orinda schools and the Orinda Union School District. School outreach and assistance was offered through Junkology Creative Reuse workshops to schools, continued Earth Team school video program and Earthcapades environmental presentations. Continued to promote mixed paper, can and bottle recycling, and green waste colection to all schools.

## 2060-RC-GOV (Government Recycling Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1991

Existed before 1990: No Selected in SRRE: No

Report Year Diversion Tons: 0.00 Selected

Selected in SRRE: No Owned or Operated: Yes

## **Jurisdiction Notes**

The City Orinda continues to recycle paper, cardboard, containers, scrap metal, landscaping waste, motor oil, computers and batteries at the administrative offices, and recreation center.

## 2070-RC-SNL (Special Collection Seasonal (regular))

Current Status: SO - Selected and Ongoing

Program Start Year: 1992

Existed before 1990: Yes

Report Year Diversion Tons: 90.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

The reuse collection program offers the opportunity for residents to set out materials for a reuse collector. These materials are donated to charitable organizations for resale and reuse. In 2008, the materials accepted included: clothing, household goods, bicycles, electronics, small furnishing items, and sporting goods. Additionally, Christmas trees are collected curbside and utilized as organic material.

## 3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Report Year Diversion Tons:

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

5146.00

Selected Program Details: Multi-Family | Single-Family

## **Jurisdiction Notes**

Orinda continues to have residential greenwaste collection weekly. This collection now also includes food scraps.

## 3010-CM-RSG (Residential Self-haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996

Existed before 1990: No

Report Year Diversion Tons: 17.00 Selected in SRRE: Yes

Owned or Operated: Yes

## **Jurisdiction Notes**

In 2008 17 tons of materials were recycled by Orinda residents at the Walnut Creek Recycling Center,

## 3020-CM-COG (Commercial On-Site Greenwaste Pick-up)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998

Existed before 1990: No

Report Year Diversion Tons: 0.00 Selected in SRRE: No

Owned or Operated: Yes

2008: Through the CCCSWA permit recycling program, businesses and government continue to receive green waste collection service upon request.

## 3030-CM-CSG (Commercial Self-Haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996 Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Existed before 1990: No Owned or Operated: Yes

#### **Jurisdiction Notes**

2008: Green waste drop off and disposal locations at Walnut Creek Recycling Center, Martinez Transfer and Recovery Facility, Pittsburg Transfer Station, and CCL Organics in Benicia.

## 3040-CM-FWC (Food Waste Composting)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1999

Report Year Diversion Tons: 0.00 Selected in SRRE: No

Existed before 1990: No Owned or Operated: No

#### **Jurisdiction Notes**

Orinda residents are able to place food scraps into their green waste carts for composting.

#### 3050-CM-SCH (School Composting Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes

## **Jurisdiction Notes**

2008: Both Wagner Ranch and Del Rey Elementary Schools have on-site composting programs.

## 3060-CM-GOV (Government Composting Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 0.00 Selected in SRRE: No

Existed before 1990: No Owned or Operated: Yes

## **Jurisdiction Notes**

Orinda City government does not conduct formal composting of greenwaste generated within public areas.

## 4020-SP-TRS (Tires)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996 Report Year Diversion Tons: 3.24

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

Local tire shops continue to accept used tires. Lakin Tire is the primary hauler permitted to collect and process tires in this area.

## 4030-SP-WHG (White Goods)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 0.00 Selected in SRRE: Yes

Owned or Operated: Yes

## **Jurisdiction Notes**

**Jurisdiction Notes** 

Distribution of the Contra Costa County Reuse and Recycling Guide, lists white goods recyclers.

## 4040-SP-SCM (Scrap Metal)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1995

Existed before 1990: No

Report Year Diversion Tons: 15.41 Selected in SRRE: No Owned or Operated: Yes

The Walnut Creek Recycling Center still accepts ferrous and non-ferrous metals for recycling. Additionally, Distribution of the Contra Costa County Reuse and Recycling Guide, which lists scrap metal recyclers, continued in 2008. Scrap metal was also sourced out of non-reuseable materials through the Cleanup and Reuse Days Program.

# 4050-SP-WDW (Wood Waste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

Wood waste is recovered from C&D loads received at the Martinez Transfer facility via self haul or debris box and from materials brought to the Walnut Creek Recycling center by contractors. Untreated wood waste is used as fuel biomass at a regional cogeneration facility. Treated wood is used as ADC at Keller Canyon Landfill.

## 4060-SP-CAR (Concrete/Asphalt/Rubble)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996

Existed before 1990: No

Report Year Diversion Tons: 45.00 Selected in SRRE: No

Owned or Operated: Yes

Selected Program Details: Asphalt Paving | Brick | Concrete/cement | Gypsum Board/drywall | Mixed C + D

#### **Jurisdiction Notes**

Information about concrete and asphalt recycling opportunities continued to be distributed through: The Contra Costa Builders' Guide, The Contra Costa County Reuse and Recycling Guide, and an advertisement in the local Yellow Pages.

## 4090-SP-RND (Rendering)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons: 0.00 Existed before 1990: No

Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

Restaurants continued to use local tallow companies for collection and diversion of fats, oils, and other byproducts of food preparation.

## 5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990 Report Year Diversion Tons: 0.00 Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

## **Jurisdiction Notes**

Maintained and updated agency website with battery collection, ewaste, reuse, and general recycling information. Additionally, CCCSWA residents have access to the Contra Costa County Recycling Telephone Hotline.

#### 5010-ED-PRN (Print (brochures, flyers, guides, news articles))

Current Status: SO - Selected and Ongoing

Program Start Year: 1989

Existed before 1990: Yes

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

Regular monthly columns with waste reduction and recycling tips and information were published in: Lamorinda Sun and Walnut Creek Magazine. Diversions Newsletters were sent out four times per year to all single family residents. Business recycling brochures were delivered to office buildings in Orinda.

## 5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing

Program Start Year: 1991

Existed before 1990: No

Selected in SRRE: Yes

Report Year Diversion Tons: 0.00 Owned or Operated: Yes

## **Jurisdiction Notes**

CCCSWA staff participated in: John Muir Earth Day, Lafayette Earth Day, multiple school award presentations. Additionally, staff fielded numerous requests for technical help, both from residents and businesses. Staff assisted business to facilitate recycling programs in office buildings.

## 5030-ED-SCH (Schools (education and curriculum))

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: Yes

The CCCSWA continues to have a premier schools waste reduction and recycling outreach program. The Wastebusters Awards Program continued in 2008. Orinda schools also had opportunities for individual ongoing outreach and waste reduction assemblies to each of the schools in Orinda. Presentation was given at Glorietta Elementary.

## 6010-PI-EIN (Economic Incentives)

Current Status: SO - Selected and Ongoing

Program Start Year: 1992 Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Discounts | Reward/Contest | Unlimited recycling | Variable can rate/Quantity based user fee | Other material types (describe below)

#### **Jurisdiction Notes**

In 2008 there was continued use of progressive rate structure, discounted garbage rates for certified home composters, subsidized home composting bins, mulching mowers, free indoor recycling containers for schools, and Wastebusters awards for schools.

## 6020-PI-ORD (Ordinances)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995

Report Year Diversion Tons: 0.00

Existed before 1990: No

Selected in SRRE: Yes Owned or Operated: Yes

Selected Program Details: Antiscavenging ordinance | C & D ordinance

#### **Jurisdiction Notes**

Environmental Purchasing Policy (EPP) - A "model" EPP has been developed by the CCCSWA and City of Walnut Creek. This model is under final review by senior management at the City of Walnut Creek and policy adoption is anticipated by May 2009. The W.C. model EPP has also been shared with City of Orinda staff and is currently under review for adoption later in 2009. A copy of this model policy is available for CIWMB staff review. C&D Ordinance Revisions - CCCSWA and member city staff members reviewed existing C&D Ordinances. Review revealed inconsistencies between cities on thresholds that trigger ordinance compliance, deposit requirements, and how penalties are levied. Furthermore, staff review revealed weaknesses in how contractors are required to report diverted weight on their project Waste management Plans. Based on these findings, the C&D ordinance working group has developed revisions for existing ordinances that remove the inconsistencies and replace them with new threshold, deposit, and penalty requirements that will make all CCCSWA member city C&D ordinances more uniform, and easier to administer. Furthermore, CCCSWA member cities will join a regional movement in the Bay Area to certify C&D processing facilities for their ability to recover recyclable C&D waste and require contractors to use these facilities. These changes have been sent to the City of Orinda staff for review and revision of their existing ordinance. A copy of proposed changes for the C&D Ordinances is available for CIWMB staff review.

## 7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993

Existed before 1990: No Report Year Diversion Tons: 0.00

Selected in SRRE: Yes

Owned or Operated: Yes

## **Jurisdiction Notes**

Materials continue to be taken to Davis Street Transfer Station for processing.

# 7010-FR-LAN (Landfill)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1991

Report Year Diversion Tons: 133.49

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

Orinda continues to utilize Keller Canyon Landfill.

## 7020-FR-TST (Transfer Station)

Current Status: SO - Selected and Ongoing

Program Start Year: 1991 Report Year Diversion Tons:

1149.00

Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No

## **Jurisdiction Notes**

Orinda materials are transported to the Martinez Transfer Facility in Martinez.

## 7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993 Report Year Diversion Tons:

2572.00

Existed before 1990: No Selected in SRRE: Yes

Owned or Operated: No

#### **Jurisdiction Notes**

Per our franchise agreement, materials for composting continue to go to Newby Island compost facility in Milpitas.

## 7040-FR-ADC (Alternative Daily Cover)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1998 Report Year Diversion Tons:

248.00

Existed before 1990: No Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

Continued use of greenwaste, wood, and inert C&D materials as alternative daily cover at local landfill.

## 8010-TR-BIO (Biomass)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: No

## **Jurisdiction Notes**

C&D materials collected by Waste Management are separated at Davis Street Transfer Station and processed at their C&D MRF. Wood waste resulting from this processing is delivered to the Tracy Biomass Plant.

# 9000-HH-PMF (Permanent Facility)

Program Start Year: 1990

Existed before 1990: Yes Report Year Diversion Tons: 43.63 Selected in SRRE: Yes

Owned or Operated: No

#### **Jurisdiction Notes**

Orinda residents continued use of the Central Contra Costa Household Hazardous Waste Facility in Martinez. The Walnut Creek Recycling Center also accepts used motor oil and antifreeze.

## 9010-HH-MPC (Mobile or Periodic Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1985

Report Year Diversion Tons: 0.00

Existed before 1990: Yes Selected in SRRE: Yes

Owned or Operated: Yes

## **Jurisdiction Notes**

No mobile or periodic collection events were sponsored by Orinda in 2008.

## 9020-HH-CSC (Curbside Collection)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1996

Existed before 1990: No Report Year Diversion Tons: 0.23 Selected in SRRE: No

Owned or Operated: No

## **Jurisdiction Notes**

Orinda residents had several opportunities to recycling HHW at the curb: motor oil during weekly recycling collection; electronic waste and household batteries during Reuse and Cleanup Days Program.

#### 9030-HH-WSE (Waste Exchange)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1997

Report Year Diversion Tons: 0.00

Existed before 1990: No Selected in SRRE: No

Owned or Operated: No

#### **Jurisdiction Notes**

The Central Contra Costa Household Hazardous Waste Facility in Martinez continues to utilize free waste exchanges at its facility.

## 9040-HH-EDP (Education Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990

Report Year Diversion Tons: 0.00

Existed before 1990: Yes

Selected in SRRE: Yes Owned or Operated: Yes

## **Jurisdiction Notes**

2008:The CCCSWA actively participated in educating the public about HHW and universal waste: through our website, newsletter, regular columns and articles, participation in the California Product Stewardship Council, and individual outreach efforts. Additionally, the CCCSWA now tracks and participates in legislation regarding HHW and Universal Waste.

## 9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing

Program Start Year: 2001

Existed before 1990: No

Report Year Diversion Tons: 16.00 Selected in SRRE: No Owned or Operated: No

#### **Jurisdiction Notes**

Ewaste continued to be collected as a part of the Reuse and Cleanup Days program in Orinda. Additionally, residents had the opportunity to utilize free drop off at Pacific Rim Recycling's Benicia facility. Materials are handled by Direct Computer Disposal Company in Hayward.

## 9050-HH-OTH (Other HHW)

Current Status: SO - Selected and Ongoing

Program Start Year: 1998

Existed before 1990: No Report Year Diversion Tons: 3.00 Selected in SRRE: Yes

Owned or Operated: Yes

#### **Jurisdiction Notes**

Orinda residents were able to take their household batteries, free of charge, to two retail locations in Orinda for recycling: Long's, and Rite Aid.