

Napa County

Yountville Town Council Chambers
6550 Yount Street, Yountville, CA 94599
www.countyofnapa.org/UVWMA



Agenda - Final

Monday, August 18, 2025

1:30 PM

**Yountville Town Council Chambers
6550 Yount St. Yountville**

Upper Valley Waste Management Agency (UVWMA)

CITY OF CALISTOGA

Scott Cooper, Vice Chair * Irais Lopez-Ortega, Alternate

CITY OF ST. HELENA

Aaron Barak, Member * Kate Spadarotto, Alternate

NAPA COUNTY

Anne Cottrell, Chair * Amber Manfree, Member * Joelle Gallagher, Alternate

TOWN OF YOUNTVILLE

Hillery Bolt Trippe, Member * Pam Reeves, Alternate

Steve Lederer, Manager * Alice Ramirez, Secretary/Clerk

Gary Bell, Legal Counsel * Tracy Schulze, Auditor * Bob Minahen, Treasurer

BOARD OF DIRECTORS REGULAR MEETING

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **PUBLIC COMMENT**

In this time period, anyone who wishes to speak to the Authority Board of Directors regarding any subject over which the Board has jurisdiction, that is not on the agenda, or to request consideration to place an item on a future Board agenda, may do so at this time. Individuals will be limited to a three minute presentation. The Board of Directors will take no action as a result of any item presented at this time.

5. **CONSENT ITEMS**

- A. **APPROVAL OF MINUTES** [25-1475](#)
REQUESTED ACTION: Approval of the June 23, 2025 regular meeting minutes.
Attachments: [Minutes \(June 23, 2025\)](#)

6. **ADMINISTRATIVE ITEMS**

- A. **CALIFORNIA INTEGRATED WASTE MANAGEMENT ACT** [25-1503](#)
DISCUSSION AND POSSIBLE ACTION: Staff to provide an update on the status of activities relevant to the Act.
Attachments: [Attachment A – Calistoga Hazardous Waste Event.pdf](#)
[Attachment B – Property Manager English and Spanish.pdf](#)
[Attachment C – Tenant English and Spanish.pdf](#)

7. **FRANCHISES' BUSINESS ITEMS**

- A. **FRANCHISES' STATUS** [25-1483](#)
DISCUSSION AND POSSIBLE ACTION: Agency Manager and Company to provide an update concerning the implementation of franchises' activities.
Attachments: [Quarterly Report Q2 2025](#)
- B. **WASTE MANAGEMENT COMPANIES' ISSUES** [25-1484](#)
DISCUSSION ITEM: This is an opportunity for the franchisee(s) to discuss/raise any items of concern they may wish the UVA to consider.

8. OTHER BUSINESS ITEMS

- A. MANAGER'S REPORT** [25-1485](#)
DISCUSSION AND POSSIBLE ACTION: Manager to provide an update on the status of current activities.

Attachments: [1. Financials](#)
[2. Public Comment - Ellsworth, Geoff-Email, Attachments, Reply, Share with Board - 06.23.25.pdf](#)
[3. Public Comment - Thompson, Sandi email and attachments - 07.03.25.pdf](#)
[4. Approval of UVDS Request for Additional Subcontractors...07.16.25.pdf](#)

- B. REPORTS FROM JURISDICTIONS** [25-1486](#)
DISCUSSION ITEM: Reports by the member jurisdictions of current information relevant to the Agency:

Napa County

Calistoga

St. Helena

Yountville

- C. FUTURE AGENDA ITEMS** [25-1487](#)
DISCUSSION ITEM: Discussion of any items Board members wish to have addressed at a future meeting date.

10. ADJOURNMENT

The next regularly scheduled meeting of the Agency Board of Directors will be held on Monday, October 20, 2025 at 12:30 p.m. on site at UVDS/Whitehall Lane Recycling or as noted.



Napa County

Board Agenda Letter

1195 THIRD STREET
SUITE 310
NAPA, CA 94559
www.countyofnapa.org
Main: (707) 253-4580

Upper Valley Waste Management Agency (UVWMA)
File ID #: 25-1475

Agenda Date: 8/18/2025

TO: Board of Directors
FROM: Steven Lederer - Manager, UVWMA
REPORT BY: Alice Ramirez - Secretary/Clerk, UVWMA
SUBJECT: Approval of Minutes

RECOMMENDATION

APPROVAL OF MINUTES
REQUESTED ACTION: Approval of the June 23, 2025 regular meeting minutes.

BACKGROUND

Staff recommends approval of the June 23, 2025 regular meeting minutes. *Minutes attached.

FISCAL & STRATEGIC PLAN IMPACT

Is there a Fiscal Impact? No

ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: The proposed action is not a project as defined by 14 California Code of Regulations 15378 (State CEQA Guidelines) and therefore CEQA is not applicable.



**MINUTES OF THE JUNE 23, 2025
REGULAR MEETING OF THE BOARD OF DIRECTORS**

1. CALL TO ORDER

The Upper Valley Waste Management Agency met in regular session on Monday, June 23, 2025, at 1:30p.m. at the Yountville Town Council Chambers. Chair Cottrell called the meeting to order at 1:32p.m.

2. ROLL CALL

The following members were present: Member Barak, Member Cooper, Chair Cottrell, Member Manfree, and Member Bolt Trippe.

3. PLEDGE OF ALLEGIANCE

Agency Staff Amanda Griffis led the Pledge of Allegiance.

4. PUBLIC COMMENT

During this period, anyone who wishes to speak to the Authority Board of Directors regarding any subject over which the Board has jurisdiction that is not on the agenda or to request consideration to place an item on a future Board agenda, may do so at this time. Individuals will be limited to a three-minute presentation.

THE BOARD OF DIRECTORS WILL TAKE NO ACTION AS A RESULT OF ANY ITEM PRESENTED AT THIS TIME.

None

5. CONSENT ITEMS

A. APPROVAL OF MINUTES

REQUESTED ACTION: Approval of the February 10, 2025, regular meeting minutes.

Approved Consent Item 5A: SC, HBT, AB, AM, and AC.

B. CALIFORNIA INTEGRATED WASTE MANAGEMENT ACT

DISCUSSION AND POSSIBLE ACTION: Staff to provide an update on the status of activities relevant to the Act.

PULLED – Moved to ADMINISTRATIVE ITEMS -Action requested

Agency’s staff, Amanda Griffis, summarized staff report and highlighted some sections of the agenda report.

Chair Cottrell asks Agency staff, Amanda Griffis, to post the comprehensive flyers on social media and also asks to suggest to restaurants that they incorporate their own flyer for easy disposal while at the restaurant.

C. BOARD DISCUSSION REGARDING MEMBERS GRANT PROGRAM AND OPERATING RESERVES

DISCUSSION AND POSSIBLE ACTION: Agency Manager to present regarding previous uses of a Grant Program that has been in place to facilitate waste-related projects by Agency Members, as well as to provide information on the operating reserves policy. Input from the Board, which will be used to draft future policies is sought, though no final Board action is expected.

PULLED – Moved to ADMINISTRATIVE ITEMS – Action requested

Agency Manager, Steve Lederer reported on this item.

After discussion, the Board recommends continuing the Members Grant Program and that the Agency establish a policy to maintain a fund balance that is at least 30% of the budgeted expenses for each fiscal year.

D. AMENDMENT NO. 1 TO AGREEMENT NO. 230447D WITH CONSERVATION CORPS NORTH BAY

DISCUSSION AND ACTION REQUESTED: Approve and authorize staff to sign Amendment No. 1 to Agreement No. 230447D with Conservation Corps North Bay, amending the scope and maximum compensation while extending the term of the agreement to June 30, 2027. (Fiscal Impact \$190,944 Expense; UVWMA; Budgeted; Discretionary)

Agency Manager, Steve Lederer reported on this item.

Approved Consent item 5D: SC, HBT, AB, AC, and AM.

6. ADMINISTRATIVE ITEMS

A. AGENCY COUNSEL PRESENTATION ON LANDFILL CLOSURE REQUIREMENTS:

DISCUSSION AND POSSIBLE ACTION: Agency Counsel Presentation on Landfill Closure Requirements. Agency Counsel, Gary Bell reported on this item.

7. FRANCHISES' BUSINESS ITEMS

A. Franchises' Status

DISCUSSION AND POSSIBLE ACTION: Manager and Company provided an update concerning the implementation of franchises' activities. Agency Manager, Steve Lederer highlighted some areas of the staff report including that UVDS rates will increase based on CPI of 2.69% on 7/1/25.

Members of the board asked for clarification on where the recyclables go, including green waste and mixed recycles on the tonnage reports. Company's Carlos Ramirez clarified most items now go to the Ukiah Recycling Facility and not in the Clover Flat landfill.

B. Waste Management Companies' Issues

DISCUSSION ITEM: This is an opportunity for the franchisee(s) to discuss/raise any items of concern they may wish the UVA to consider. Nothing to report.

8. OTHER BUSINESS ITEMS

A. Manager's Report

DISCUSSION AND POSSIBLE ACTION: Manager to provide a written update on the status of current activities. Member Cotrelle requested clarification on a \$30,000 expense in community grants. Agency Manager replied that this was UVWMA's contribution (along with the City of Napa and Napa County Zone 1) to support a food take back and delivery program. Board also asked Counsel to review its options for addressing a public comment about a labor dispute between the Company and some of its employees. This response will be included in the August Board meeting packet. Nothing additional to report.

B. Reports from Jurisdictions

DISCUSSION ITEM: Reports by the member jurisdictions of current information relevant to the Agency:
i. Napa County: Member Manfree took a tour of Clover Flat and recommended everyone take the tour.
ii. Calistoga: Nothing to report.
iii. St. Helena: Nothing to report.
iii. Yountville: Nothing to report.

C. Future Agenda Items

DISCUSSION ITEM: Discussion of any items Board members wish to have addressed at a future meeting date.

9. ADJOURNMENT

The meeting was adjourned at 2:23p.m. The next regularly scheduled meeting of the Agency Board of Directors will be held on Monday, August 18, 2025 at 1:30p.m. in the Yountville Town Chambers or as noted.

AYES: _____
NOES: _____
ABSTAIN (A): _____
ABSENT(B): _____
EXCUSED(X): _____

By: _____
ATTEST: Steven Lederer, Manager of the Upper Valley Waste Management Agency

KEY

Vote: AC = Anne Cottrell; AB = Aaron Barak; AM = Amber Manfree; HBT = Hillery Bolt Trippe; KS = Kate Spadarotto; IL-O = Irais Lopez-Ortega; JG = Joelle Gallagher; PR = Pam Reeves; SC = Scott Cooper; The maker of the motion and second are reflected respectively in the order of the recorded vote. Notations next to vote: Y = Ayes; N = No; A = Abstain; B = Absent; X = Excused



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Board Agenda Letter

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Upper Valley Waste Management Agency (UVWMA)
File ID #: 25-1503

Agenda Date: 8/18/2025

TO: Board of Directors
FROM: Amanda Griffis - Supervising Environmental Resource Specialist
REPORT BY: Amanda Griffis - Supervising Environmental Resource Specialist
SUBJECT: California Integrated Waste Management Act

RECOMMENDATION

CALIFORNIA INTEGRATED WASTE MANAGEMENT ACT

DISCUSSION AND POSSIBLE ACTION: Staff to provide an update on the status of activities relevant to the Act.

BACKGROUND

WASTE REDUCTION, RECYCLING, HAZARDOUS WASTE PROGRAMS UPDATE

HAZARDOUS WASTE COLLECTIONS - The fall hazardous waste (HW) collection event is scheduled for October 31 1:00pm - 4:00pm (business) and November 1 8:00am - 1:00pm (residential). The event will be held at the Calistoga Fairgrounds. UVWMA's HW collections contractor, Clean Earth, will collect and dispose of HW materials collected. Business will schedule appointments and pay disposal costs for their materials; residents are not charged a fee and are not required to schedule appointments.

Electronic waste will be collected by Upper Valley Disposal Services (UVDS) and document shredding will be provided by a third-party vendor during the hazardous waste event. The electronic waste collection and document shredding are one of the three times per year events provided by UVDS per the franchise agreement. The electronic waste collection and document shredding will be for residents only, not businesses. The maximum drop off for document shredding will be five banker boxes. There will be three stops at the event - hazardous waste, electronic waste and document shredding.

A copy of both the business and residential event flyers are included as Attachment A - Calistoga Hazardous

Waste Event.

The current agreement with Clean Earth allows for rate increases not more frequently than once per calendar year. Clean Earth staff have notified UVWMA of a proposed 6.7% rate increase. UVWMA staff have requested and are waiting to receive a justification for the increase and a new rate table, that will be included as an agreement amendment. UVWMA staff have not received the requested information at the time of agenda publish, the proposed amendment will be included at a later meeting date.

SHARPS AND MEDICATIONS DISPOSAL - SB 212 requires pharmaceutical companies to pay for a statewide medication and sharps take back program. SB 212 was approved by the Office of Administrative Law on January 7, 2021. The regulations were effective immediately. Manufacturers are required to run statewide stewardship programs that provide safe and convenient disposal options for pharmaceutical and home-generated sharps waste at no cost to the consumer. Medication collections will be available in receptacles and via pre-paid mail back options at no cost to consumers. Sharps will be collected via a secure mail back container at no cost to consumers. Secure sharps mail back containers are to be provided at the point of sale or with five days by stewardship programs and containers can also be requested online. More information on these programs can be found at countyofnapa.org/hazwaste.

In addition to the above mentioned stewardship programs, Clean Earth accepts non-controlled medications and sharps at up-valley hazardous waste collection events. Clover Flat Landfill accepts sharps at no charge during regular business hours. A medication collection bin is located at the St. Helena, Calistoga and Yountville Police Department; non-controlled and controlled medications are accepted.

UVWMA has begun planning and discussions for the fall DEA prescription drug take back day, it is scheduled for October 25, 2025. UVWMA, Napa County, City of Napa and law enforcement will coordinate for countywide participation and sharps will again be accepted for drop off along with the medications. The sharps will be collected and disposed of by a medical waste hauler, costs for this portion can be reimbursed by SB 212.

BEVERAGE CONTAINER RECYCLING PROGRAM - UVWMA applies as a regional agency for payments that CalRecycle issues for beverage container recycling programs. Staff use the \$25,000 of funds for beverage container recycling and litter reduction activities. Examples include the purchase of recycling bins for public buildings, community parks, main streets, businesses, schools and public gathering areas, and expenditures related to the installation of water refill stations. UVWMA submitted an application for the "FY 2024-25" funding cycle, the application has been approved by CalRecycle and payment has been received. Funds can be expended between early 2025 (after award) and January 5, 2027. UVWMA staff are now expending the "FY 2023-24" funding cycle, funds for that cycle can be expended through March 1, 2026.

CALRECYCLE - Each year, CalRecycle Local Assistance and Market Development (LAMD) staff conduct a conference call and site visit with jurisdictions. UVWMA's conference call took place on June 26, 2025 and covered annual reporting and compliance with SB 1383. The site visit will be scheduled at the direction of CalRecycle staff, likely in the fall.

UVWMA submitted the electronic annual report (EAR) to CalRecycle on August 1, 2025. UVWMA staff complete the report for all member jurisdictions each year, reporting to CalRecycle on compliance and activities relating to AB 939, AB 1826, AB 341 and SB 1383.

UVWMA completed a SB 54 needs assessment survey in July, survey information will be compiled and used to assess recycling and composting systems currently in California and what upgrades will be required to meet SB 54 requirements. Information provided included number of carts and bins, number of customers, items accepted in the recycling and composting, number of waste haulers serving the area, barriers to participation, current outreach efforts and common contaminants seen.

SB 1383 requires CalRecycle to review the implementation records of all jurisdictions every four years, CalRecycle plans to review all jurisdictions by the end of 2027. This review will include giving CalRecycle access to all SB 1383 required implementation records, an in person site visit to review compliance with all aspects of SB 1383, then if needed a list of corrective actions. UVWMA staff are preparing the implementation record for UVWMA now, although UVWMA has not yet been alerted a review is forthcoming. At this time CalRecycle is unable to confirm if UVWMA will review as a whole or if each member jurisdictions review will be done separately at possibly a separate time. UVWMA will alert member jurisdiction staff of any records that are needed or should be prepared to be provided when needed.

SB 1383 IMPLEMENTATION - UVWMA and UVDS staff continue work together to reach out directly via phone, email and site visit to non-compliant accounts to provide education and assistance with meeting SB 1383 organics recycling requirements.

SB 1383 requires jurisdictions to meet container contamination minimization requirements. One way to meet these requirements is by conducting route reviews of all hauler routes for prohibited container contaminants once per year. Within routes, containers may be randomly selected along the route for further inspection and enough containers must be inspected in to order to adequately determine overall compliance. This further inspection is typically called "lid flips".

Residential lid flips took place the week of July 7 and July 14. Recycle, compost and trash carts were inspected at a total of 120 residential accounts, 30 in each of the member jurisdictions. If contaminants were found, educational tags were left on the cart informing the resident of the error. Educational tags were left on 104 carts: 32 recycle, six compost and 65 trash. The most common contaminants found in recycle carts were soft plastics and bagged recyclables, the most common contaminants found in compost carts were plastic and packaged food, the most common contaminants found in the trash were food scraps and food soiled paper. 38% of the total tags were in Calistoga, 27% in St Helena, 22% in Yountville and 13% in County unincorporated. UVDS and UWVMA staff will be reaching out directly via email to all residents that received an educational tag, reminding them of what was placed in the incorrect cart and how to fix the error.

Commercial lid flips will begin shortly, approximately 30 commercial accounts will be inspected.

UWVMA plans to procure organic products (compost) on behalf of member jurisdictions to meet 2025 targets. SB 1383 local assistance grant funding will be used to pay for compost purchases. The targets for 2025 are 4,343 cubic yards or 1,737 tons of finished compost. UVDS and UWVMA staff are finalizing plans to purchase a batch of bagged compost and make it available at any time for residents to pick up at no charge. This will likely be ready for public access at the end of the calendar year. It will be promoted to residents up valley and details will be provided at a later meeting date.

In summer 2024, UWVMA partnered with the City of Napa and Napa County to release funding to expand the countywide capacity for edible food recovery. Two projects were awarded, \$50,000 to Feeding it Forward to retrofit an electric van with refrigeration and \$40,000 to Community Action of Napa Valley to purchase a vehicle to pick up smaller loads of excess edible food. Funding is provided as a reimbursement; Napa County has received the first request for reimbursement from Feeding it Forward. The required first report and associated invoice have been reviewed and approved by Napa County, UWVMA and City of Napa staff.

OUTREACH - UWVMA staff completed a professional services agreement with Soluna Outreach Solutions. The agreement maximum will be \$40,000 through June 30, 2026. \$30,000 will be covered by the CalRecycle SB 1383 grant, the remaining \$10,000 from the UWVMA annual budget. The agreement has two possible one year extensions, maximum of \$10,000 per one-year extension. Soluna Outreach Solutions is based out of Sonoma County, and they specialize in environmental education and outreach to both English and Spanish speaking communities. Soluna Outreach Solutions will be directly contacting and assisting multifamily dwellings with compliance with SB 1383 composting mandates. There are 83 multifamily dwellings within UWVMA, some are on traditional commercial service with UVDS, and some received individual residential service. UWVMA staff have developed and finalized two new brochures to assist with this outreach effort. They are included as Attachment B - Property Manager English and Spanish and Attachment C - Tenant English and Spanish.

The shared enclosure in the City of Calistoga, located at the rear of the Calistoga Fire Station parking lot, is an ongoing challenge. Overflowing bins and dumping of bulky items can block access for UVDS to service the enclosure, can spread litter into area and cleaning the enclosure before service is beyond the scope of UVDS services. UVDS will begin contacting commercial customers using the shared enclosure, informing them that the enclosure needs to be kept in an orderly manner and future excess waste accumulation in the enclosure will result in a fee from UVDS to clean it up. To avoid fees, businesses will be encouraged to keep the enclosure orderly and ready for service by UVDS.

BUSINESS ASSISTANCE PROGRAM - UVWMA and UVDS offer free assistance to any business requesting help in improving waste diversion, it is also available to any business working to become complaint with SB 1383 and is often offered in the initial direct outreach to businesses who are notified they are not compliant with SB 1383. Assistance includes: a walk through to assess needs, UVDS suggested service changes to allow for compliance with SB 1383, recycling and composting interior bins, staff trainings, interior and exterior signs, interior bins stickers and ongoing support. Businesses may request assistance by calling UVDS at 707-963-7988 or emailing UVWMA at upvalleyrecycles@countyofnapa.org.

ZERO WASTE EVENT SUPPORT - UVWMA staff have created and made available a Request for Zero Waste Event Support application. The purpose of the form is to request from UVWMA a one-time reimbursement of up to \$250 for efforts relating to making events that are free and open to the public zero or low waste. Reimbursements for the following items will be considered: temporary recycling and/or compost service, temporary bins for waste sorting stations, clear bags for recycling or compostable bags for compost, compostable service ware and signs for bins. The application was included in the October 2022 agenda packet, requests can be made via email to upvalleyrecycles@countyofnapa.org.

NON-FRANCHISED HAULERS - UVWMA staff are working to update an administrative warning/citation form, to be issued to waste haulers providing services that are in the violation of the franchise agreement with UVDS. A draft form has been reviewed by counsel, staff are working to ensure the code(s) referenced in the letter are up to date. A finalized copy of the warning/citation form will be included at a later meeting date.

UVWMA GRANTS - In August 2020 and June 2023, the UVWMA board approved a proposed project from the City of St Helena, \$120,000 for the Money Way Waste/Recycling Consolidation Project. St. Helena did not move forward with that project. In May 2024, UVWMA approved a project revision to instead purchase new recycling, compost and trash containers for City of St Helena parks. UVWMA staff viewed the newly installed bins and have offered assistance with designing and printing appropriate signage for each bin, showing what can go in. UVWMA has received and completed a reimbursement to the City of St Helena for the bins for \$101,599.77.

FISCAL & STRATEGIC PLAN IMPACT

Is there a Fiscal Impact? No

ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: The proposed action is not a project as defined by 14 California Code of Regulations 15378 (State CEQA Guidelines) and therefore CEQA is not applicable.

HAZARDOUS WASTE DISPOSAL EVENT FOR WINERIES, GROWERS, BUSINESSES, MUNICIPALITIES, SCHOOLS OR AGENCIES

WHEN FRIDAY, OCTOBER 31, 2025
1:00PM - 4:00PM
APPOINTMENTS REQUIRED
CALL 707-259-8330 TO SCHEDULE

WHERE CALISTOGA FAIRGROUNDS
1435 N. OAK ST., CALISTOGA

For businesses that generate less than 27 gal or 220 lbs of hazardous waste per month
Businesses are charged a fee for this disposal service



QUESTIONS? CALL UPPER VALLEY WASTE MANAGEMENT AGENCY
707-259-8330 OR EMAIL UPVALLEYRECYCLES@COUNTYOFNAPA.ORG

EVENTO DE ELIMINACIÓN DE RESIDUOS PELIGROSOS PARA BODEGAS, CULTIVADORES, NEGOCIOS, MUNICIPIOS, ESCUELAS O AGENCIAS

CUANDO

VIERNES, 31 DE OCTUBRE, 2025
1:00PM - 4:00PM
SOLO CON CITA
LLAME AL 707-253-4351

DÓNDE

CALISTOGA FAIRGROUNDS
1435 N. OAK ST., CALISTOGA

Para negocios que generan menos de 27 galones o 220 libras de desechos peligrosos por mes.

Negocios serán cobrados por este servicio.



HOUSEHOLD HAZARDOUS AND ELECTRONIC WASTE COLLECTION EVENT

Paper shredding (5 banker box max) will be available during this event!

WHEN SATURDAY, NOVEMBER 1, 2025 8:00AM - 1:00PM

WHERE CALISTOGA FAIRGROUNDS 1435 N. OAK ST., CALISTOGA **NO APPOINTMENT REQUIRED!**

THE FOLLOWING MATERIALS ARE ACCEPTED AT THIS EVENT:

HAZARDOUS WASTE

- AEROSOLS
- ALL PURPOSE CLEANERS
- ANTIFREEZE
- AUTO BATTERIES
- AUTO FLUIDS
- COMMON BATTERIES (AA, AAA, C, D, BUTTON, LITHIUM ETC.)
- DISINFECTANTS
- FLUORESCENT LIGHT BULBS
- GASOLINE (W/CONTAINER)
- LATEX / OIL-BASED PAINT
- LIGHTER FLUID
- MERCURY CONTAINING ITEMS (THERMOMETERS, THERMOSTATS, ETC.)
- NEEDLES AND LANCETS (IN PUNCTURE RESISTANT CONTAINERS)
- PESTICIDES
- POOL CHEMICALS
- PROPANE TANKS (UP TO 5 GAL.)
- SOLVENTS
- UNWANTED MEDICATIONS (NO CONTROLLED SUBSTANCES)
- USED OIL/OIL FILTERS

ELECTRONIC WASTE

- CELLULAR & CORDLESS PHONES
- CENTRAL PROCESSING UNITS (CPUS)
- COMPUTER/T.V. MONITORS
- FAX MACHINES
- MISC. COMPUTER COMPONENTS
- PRINTERS AND SCANNERS
- STEREO EQUIPMENT
- VCRS AND DVD PLAYERS



NO EXPLOSIVES, AMMUNITION OR RADIOACTIVE MATERIALS
NO BUSINESS WASTE

Open to residential customers of Upper Valley Disposal & Recycling or Clover Flat Landfill
Limit per vehicle: 15 gallons or 125 lbs

QUESTIONS? CALL UPPER VALLEY WASTE MANAGEMENT AGENCY 707-259-8330 OR EMAIL UPVALLEYRECYCLES@COUNTYOFNAPA.ORG

EVENTO DE RECOLECCIÓN DE DESECHOS PELIGROSOS DEL HOGARES Y DE ELECTRONICOS

LA TRITURACIÓN DE PAPEL (5 CAJAS BANCARIAS MÁXIMO) ESTARÁN DISPONIBLES DURANTE ESTE EVENTO!

CUANDO SÁBADO, 1 DE NOV, 2025 8:00AM - 1:00PM

DÓNDE CALISTOGA FAIRGROUNDS
1435 N. OAK ST., CALISTOGA

*¡NO CITA
REQUERIDA!*

LOS SIGUIENTES MATERIALES SERAN ACEPTADOS EN ESTE EVENTO

DESECHOS PELIGROSOS

- ACEITE Y FILTROS DE MOTOR
- AEROSOL
- AGUJAS Y LANCETAS MÉDICAS (EN RECIPIENTES RESISTENTE A PERFORACIÓN)
- ANTICONGELANTE
- ARTÍCULOS CONTENIENDO MERCURIO (TERMÓMETROS, TERMOSTATOS, ETC.)
- BATERIAS (PILAS) COMUNES (COMO LAS AA, AAA, C, D Y LITIO)
- BATERIAS DE AUTOS
- DESINFECTANTES
- FOCOS/BOMBILLAS FLUORESCENTES
- GASOLINA (CON BOTE)
- INSECTICIDAS
- LIMPIADORES
- LÍQUIDO DE ENCENDEDOR
- LÍQUIDOS PARA AUTOS
- MEDICAMENTOS (CON EXCEPCIÓN DE LAS SUSTANCIAS CONTROLADAS)
- PINTURAS Y TINTAS
- QUÍMICOS DE LA PISCINA
- SOLVENTES
- TANQUES DE PROPANO (HASTA 5 GALONES)



DESECHOS ELECTRONICOS

- COMPONENTES DE COMPUTADORA
- EQUIPO DE TOCADORES DE DVD, VHS Y ESTÉREOS
- IMPRESORES Y FAX
- MONITORES DE COMPUTADOR Y TELEVISIÓN
- REPRODUCTORES DE DVD
- TELÉFONOS CELULARES Y TELÉFONOS DE HOGAR SIN CABLE



**NO MUNICIONES, EXPLOSIVOS, O MATERIALES RADIOACTIVOS
NO DESECHOS DE NEGOCIOS**

Abierto a los clientes residenciales de Upper Valley Disposal & Recycling o Clover Flat Landfill

Maximo por vehiculo: 15 galones o 125 libras

¿PREGUNTAS? LLAME A LA AGENCIA UPPER VALLEY WASTE MANAGEMENT AL 707-253-4351 O CORREO ELECTRÓNICO
UPVALLEYRECYCLES@COUNTYOFNAPA.ORG

UPPER VALLEY DISPOSAL SERVICES

APARTMENT AND CONDOMINIUM SERVICES GUIDE FOR PROPERTY MANAGERS AND OWNERS

Upper Valley Disposal Services (UVDS) serves the Town of Yountville, City of St. Helena, City of Calistoga and unincorporated areas in Northern Napa County. We provide innovative diversion technologies to prevent recyclables and organic material from going to the landfill.

MULTI FAMILY DWELLING COLLECTION SERVICE

- We offer a variety of carts, bins and debris boxes to fit your waste and recycling needs.
- Frequency of service depends on the volume and type of material(s) being disposed. State and local laws mandate that all putrescible solid waste be collected at least once per week. Putrescible wastes are materials that breakdown, rot, and decay.
- We offer up to six times per week garbage service for Multifamily Dwellings. Compost and Recycling may be available for service more than once per week.
- When you set up service, a customer service representative will review the cart and bin size options with you to help you select the appropriate services for your needs.
- Multifamily Dwellings with five units or more are billed monthly for service provided the prior month.
- Our outreach team is available to guide site assessments, offering walkthroughs to help determine the most suitable bin and cart sizes for your specific needs.

CALIFORNIA COMPOSTING AND RECYCLING LAWS

Senate Bill (SB) 1383 requires that all multi family properties implement organic waste collection and divert organic waste from the trash.



Organic materials (organics) like food scraps, leaves, and yard trimmings make up the single largest underutilized resource in the residential waste stream. When we put organic materials in the garbage, it goes directly into a landfill, creating methane gas, a climate super pollutant contributing to climate change.

Property managers are required to ensure that all tenants are informed about the organic waste collection program available, and new tenants are informed within 14 days of moving in. It is also important to properly educate your tenants to avoid contaminating compost, recycle or garbage carts or bins with non-acceptable items. Carts or bins that are contaminated are subject to contamination fees.

AB 341 requires multifamily dwellings to arrange for recycling services. A multifamily dwelling owner may require tenants to separate their recyclable materials.



Recycling correctly saves our natural resources, reducing waste going into landfills, keeps recycling workers safe and supports a healthy environment for future generations.

CONTACT US



OFFICE HOURS

By Phone

Monday - Friday

8:00 a.m. - 4:30 p.m.

Walk-in

Monday - Friday

9:00 a.m. - 3:00 p.m.



UPPER VALLEY
DISPOSAL • RECYCLING • COMPOST



OFFICE PHONE

Voice: 707-963-7988

Fax: 707-963-7641



OFFICE ADDRESS

1285 Whitehall Lane
St. Helena, CA 94574



WEBSITE

uvds.com

WHAT GOES IN COMPOST, RECYCLE AND GARBAGE



COMPOST

FOOD SCRAPS,
FOOD-SOILED PAPER,
YARD TRIMMINGS



FOOD SCRAPS &
FOOD SOILED PAPER



YARD TRIMMINGS



Only BPI
compostable
certified bags
are allowed.



NO DIRT OR ROCK



NO GLASS



NO RIGID
COMPOSTABLE
PLASTICS



NO PAINTED
TREATED
WOOD



NO DIAPERS
NO PET WASTE
NO HUMAN WASTE



RECYCLE

CLEAN PAPER PRODUCTS,
BOTTLES, CANS & CONTAINERS

No bagged recyclables, keep items loose.



GLASS BOTTLES,
AND JARS



METAL CANS &
CONTAINERS



PLASTIC BOTTLES,
TUBS AND JUGS



MIXED PAPER, UNWAXED
CARDBOARD, PAPER-
BOARD, PAPER CARTONS,
ASEPTIC PACKAGING



NO WAXED
CARDBOARD



NO STYROFOAM™



NO PLASTIC BAGS



NO E-WASTE



NO RIGID
COMPOSTABLE
PLASTICS



GARBAGE

EVERYTHING IN
GARBAGE GOES
DIRECTLY TO LANDFILL



PLASTIC BAGS,
PET WASTE & DIAPERS



WRAPPERS &
NON-RECYCLABLE PLASTIC



STYROFOAM™, PLASTIC
LIDS & STRAWS



NO RECYCLABLES



NO FOOD SCRAPS



NO HAZARDOUS WASTE



NO E-WASTE



NO FLUORESCENT
NO CFL BULBS

SET YOUR COMPLEX UP FOR WASTE SORTING SUCCESS

REVIEW YOUR SETUP WITH THIS CHECKLIST

- ✓ Use this checklist to ensure your recycling and compost programs are set up for success. Avoid contamination fees by reviewing your programs every year.
- There is a recycle and compost container next to every garbage container.
- The disposal area or enclosure is clean and well-maintained, and containers are not damaged or vandalized.
- Residents have received a resource list for bulky items, hazardous waste, etc.
- The disposal area or enclosure is properly set up. See below for set up tips.
- There are no recyclables or organic materials in the garbage.
- There is no garbage in the recycling or compost.
- The recycle and/or compost containers are not overflowing before collection.
- The garbage container is not overflowing before collection.
- Ensure all receptacles around the property have the correct liners:
 - Compost bins:** Use BPI-certified compostable bags
 - Trash bins:** Use black bags
 - Recycle bins:** No liner—place all recyclables loose in the cart/bin.

If you cannot say "YES!" to all of these items, contact UVDS for assistance!

HOW TO SET UP YOUR DISPOSAL AREA

Avoid additional fees from contamination or missed collections by following these steps.

- 1.** Containers are stickered or have signs. Ensure all carts have stickers on the lid or bins have labels or magnets. Stickers and magnets for carts and bins are available for free.
- 2.** Equal access to all three streams. Make sure all three containers (recycling, compost and garbage) are placed next to each other and are equally easy for your tenants to access.
- 3.** Check that signage is posted near/behind the containers. Metal and plastic signs, depending on the need, are available for free.
- 4.** Issues with containers. If there are any broken or vandalized containers, please contact UVDS for replacements.

TIP:

Always keep your containers "married" so that recycling, garbage and compost are next to each other and not separated.



GET ASSISTANCE WITH YOUR PROGRAM

- ✓ **FREE** compost pails and recycle baskets for tenants.
- ✓ **FREE** signs for enclosures.
- ✓ **FREE** rolls of compostable bags are available for new starts.
- ✓ **FREE** service level assessment to ensure your garbage, recycling and compost services are the right size and have the appropriate pick up frequency.
- ✓ **FREE** presentations, available in English and Spanish, to tenants on what goes where.
- ✓ **FREE** program troubleshooting.

Upper Valley Disposal Service can be reached at 707-963-7988
and Upper Valley Waste Management Agency can be reached at upvalleyrecycles@countyofnapa.org

BULKY ITEM COLLECTION

The Bulky Item Collection program is available to all apartment or condominium complex tenants and residents.

If you, the property owner or property manager, pay the bill for the complex, you may arrange a bulky item pick up for your tenants. Your property is allowed two collective collections per year at no charge. Once these are used, items can be collected for a fee per item at the property owner or property managers request. You must call to request a collection for the property, collections cannot be requested by individual tenants. Batteries must be in a container provided by UVDS.

Tenants may reach out to Upper Valley Waste Management Agency at upvalleyrecycles@countyofnapa.org if they have a bulky item they are having trouble finding a disposal location for.

2 TIMES PER YEAR {



2 Bulky Items

+



2 Appliances
If Freon is not removed, then only 1 appliance is allowed.

+



5 E-waste Items

+



1 Battery Container
Container available upon request.

HAZARDOUS WASTES

Hazardous wastes such as batteries, vaping devices, automotive fluids, paint products, fertilizers, cleaners, and fluorescent lamps/tubes **CANNOT** be placed in bins or carts.

Upper Valley Waste Management Agency sponsors hazardous waste collection events twice a year. Events are typically held in the spring in St. Helena and the fall in Calistoga. These events are free for residents. **For more information on temporary events and other disposal options, visit countyofnapa.org/hazwaste.**

If there are hazardous waste generated from maintenance of the property, such as paint or pesticides, those can't be disposed of at residential events. For information on disposal of hazardous wastes as property manager, email upvalleyrecycles@countyofnapa.org.



MOTOR OIL/FILTERS

Residents may not place motor oil in the garbage, recycling or compost carts or bins from UVDS. Drop off options are available for motor oil and oil filters. Visit countyofnapa.org/motoroil to find a drop off location.

HOLIDAY SCHEDULE

The only days we do not offer residential or commercial collection service are:

- Thanksgiving Day
- Christmas Day
- New Years Day
- Independence Day

If these holidays fall on regular service day, collection will be one day later through Saturday.

Our offices are closed on the following holidays:

- President's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Christmas Day
- New Year's Day

STAY INFORMED

Keep up with the latest UVDS news by visiting our website at uvds.com and following us on social media!

 [@upvalleydisposalrecycling](https://www.facebook.com/upvalleydisposalrecycling)

 [@upvalleydisposal](https://www.instagram.com/upvalleydisposal)

UPDATE YOUR ACCOUNT INFORMATION

We can no longer accept requests on paper bills to make account changes. Please email us at: customerservice4060@wasteconnections.com.

We use both phone and email reminders so it is important to have this information up to date. Only authorized individuals may inquire or make changes to an account.

SERVICIOS DE ELIMINACIÓN DE DESECHOS DE UPPER VALLEY

GUÍA DE SERVICIOS DE APARTAMENTOS Y CONDOMINIOS PARA ADMINISTRADORES DE PROPIEDADES Y PROPIETARIOS

El departamento de Servicios de Eliminación de Desechos de Upper Valley (UVDS) sirve a las ciudades de Yountville, St. Helena, Calistoga y áreas no incorporadas en el norte del Condado de Napa. Proporcionamos tecnologías innovadoras de desvío para evitar que los materiales reciclables y orgánicos vayan al vertedero.

SERVICIO DE RECOLECCIÓN DE VIVIENDAS MULTIFAMILIARES

- Ofrecemos una variedad de carros, contenedores y cajas de desechos para satisfacer sus necesidades de residuos y reciclaje.
- La frecuencia de servicio depende del volumen y el tipo de material que se elimine. Las leyes estatales y locales exigen que todos los desechos sólidos putrescibles se recojan al menos una vez por semana. Los desechos putrescibles son materiales que se descomponen, pudren y descomponen.
- Ofrecemos hasta 6 veces por semana servicio de recolección de basura para viviendas multifamiliares. El composta y el reciclaje pueden estar disponibles para el servicio más de una vez por semana.
- Cuando solicite nuevo servicio, un representante de servicio al cliente le explicara las opciones y los tamaños de los contenedores para ayudarlo a seleccionar el adecuado servicios para sus necesidades.
- Las viviendas multifamiliares con 5 unidades o más reciben una factura mensualmente por el servicio prestado el mes anterior.
- Nuestro equipo de divulgación está disponible para guiar las evaluaciones del sitio, ofrecer recorridos para ayudar a determinar los tamaños de contenedores y carritos más adecuados para sus necesidades específicas.

LEYES DE COMPOSTA Y RECICLAJE DE CALIFORNIA

El Proyecto de Ley del Senado (SB) 1383 requiere que todas las propiedades multifamiliares implementen la recolección de desechos orgánicos y desvíen los desechos orgánicos de la basura.



Materiales orgánicos como los alimentos desechos, hojas y recortes de jardín constituyen el recurso más grande infrutilizado en el flujo de residuos residenciales. Cuando colocamos materiales orgánicos en la basura, va directamente a un vertedero y crea gas metano, un supercontaminante climático que contribuye al cambio climático.

Los administradores de propiedades están obligados a asegurarse de que todos los arrendatarios estén informados sobre el programa de recolección de desechos orgánicos disponible, y los nuevos arrendatarios deben ser informados dentro de los 14 días de mudarse. También es importante educar adecuadamente a sus inquilinos para evitar contaminar los contenedores de productos compost, reciclaje y basura con artículos no aceptables. Los contenedores contaminados están sujetos a cargos por contaminación.

La ley AB 341 requiere que las viviendas multifamiliares dispongan de servicios de reciclaje. Un propietario de una vivienda multifamiliar puede requerir a los arrendatarios que separen sus materiales reciclables.



El reciclaje ahorra correctamente nuestros recursos naturales, reduce los residuos que van a los vertederos, mantiene seguros a los trabajadores del reciclaje y apoya un medio ambiente saludable para las generaciones futuras.

CONTÁCTENOS



HORARIO DE OFICINA

Por teléfono Sin cita
Lunes - Viernes Lunes - Viernes
8:00 a.m. - 4:30 p.m. 9:00 a.m. - 3:00 p.m.



UPPER VALLEY
DISPOSAL • RECYCLING • COMPOST



TELÉFONO DE OFICINA

Voz: 707-963-7988
Fax: 707-963-7641



DIRECCIÓN DE LA OFICINA

1285 Whitehall Lane
St. Helena, CA 94574



SITIO WEB
uvds.com

QUE VA EN LA COMPOSTA, RECICLAJE, Y BASURA



COMPOSTA

RESTOS DE ALIMENTOS,
PAPEL SUCIO,
RECORTES DE JARDÍN



RESTOS DE COMIDA
Y PAPEL SUCIO



RECORTES DE JARDÍN



Solo se permiten
bolsas
certificadas.



NO SUCIEDAD Y ROCAS



NO VIDRIO



NO PLÁSTICOS
RÍGIDOS
COMPOSTABLES



NO MADERA TRATADA
PINTADA



NO PAÑALES,
DESECHOS DE MASCOTAS,
DESECHOS HUMANOS



RECICLAJE

PRODUCTOS DE PAPEL,
BOTELLAS, LATAS Y
RECIPIENTES LIMPIOS

No embolsar los reciclables;
mantenga los artículos sueltos.



BOTELLAS Y
FRASCOS DE
VIDRIO



LATAS Y
CONTENEDORES
DE METAL



BOTELLAS,
TUBOS Y JARRAS
DE PLÁSTICO



PAPEL MEZCLADO,
CARTÓN, CARTULINA,
CARTONES DE PAPEL,
EMBALAJES ASÉPTICOS



NO CARTÓN CON CERA



NO POLIESTIRENO



NO BOLSAS DE
PLÁSTICO



NO RESIDUOS
ELECTRÓNICOS



NO PLÁSTICOS
RÍGIDOS
COMPOSTABLES



BASURA

TODO EN LA BASURA
VA DIRECTAMENTE AL
VERTEDERO



BOLSAS DE PLÁSTICO,
DESECHOS DE
MASCOTAS Y PAÑALES



ENVOLTURAS Y
PLÁSTICO NO RECICLABLE



POLIESTIRENO, TAPAS DE
PLÁSTICO, Y POPOTES



NO RECICLABLES



NO RESTOS DE COMIDA



NO RESIDUOS
PELIGROSOS



NO RESIDUOS
ELECTRÓNICOS



NO BOMBILLAS CFL
O
FLUORESCENTES

PREPARE SU COMPLEJO PARA EL ÉXITO DE LA CLASIFICACIÓN DE RESIDUOS

REVISE SU PREPARACIÓN CON ESTA LISTA DE VERIFICACIÓN

- ✓ Utilice esta lista de verificación para asegurarse de que sus programas de reciclaje y composta estén preparados para el éxito. Evite cargos por contaminación revisando sus programas cada año.
- Hay un contenedor de reciclaje y composta al lado de cada contenedor de basura.
- El área de eliminación de desechos o el recinto está limpio y bien mantenido y los contenedores no están dañados o vandalizados.
- Los residentes han recibido una lista de recursos para artículos voluminosos, desechos peligrosos, etc.
- No hay materiales reciclables ni orgánicos en la basura.
- El área de eliminación de desechos o el recinto está colocado correctamente. Vea más abajo consejos de preparación.
- No hay basura en el reciclaje o el composta.
- Los contenedores de reciclaje y/o composta no se desbordan antes de la recolección.
- El contenedor de basura no se desborda antes de la recogida.
- Asegúrese de que todos los receptáculos alrededor de la propiedad tengan los revestimientos correctos:
 - Contenedores de composta:** utilice bolsas compostables certificadas por BPI.
 - Contenedores de basura:** use bolsas negras.
 - Contenedores de reciclaje:** sin revestimiento: coloque todos los materiales reciclables sueltos en el carrito/contenedor.

Si no puede decir "¡SÍ!" a todos estos elementos, póngase en contacto con UVDS para obtener ayuda.

CÓMO PREPARAR SU ÁREA DE ELIMINACIÓN DE DESECHOS

Evite cargos adicionales por contaminación o recolecciones perdidas siguiendo estos pasos.

1. Los contenedores tienen pegatinas o signos. Asegúrese de que todos los carros tengan pegatinas en la tapa o los contenedores tengan etiquetas o imanes. Hay pegatinas e imanes para carros y contenedores disponibles de forma gratuita.
2. Igualdad de acceso a las tres corrientes. Asegúrese de que los tres contenedores (reciclaje, composta y basura) estén al lado para poder alcanzar otro contenedor y sean igual y fácilmente accesibles para el uso de los arrendatarios.
3. Verifique que la señalización esté colocada cerca/detrás de los contenedores. Los letreros metálicos y plásticos, dependiendo de la necesidad, están disponibles de forma gratuita.
4. Problemas con los contenedores. Si hay contenedores rotos o vandalizados, comuníquese con UVDS para reemplazarlos.

SUGERENCIA:

Siempre mantenga sus contenedores "unidos" para que el reciclaje, la basura y el composta estén uno al lado del otro y no estén separados.



OBTENGA AYUDA CON SU PROGRAMA

- ✓ Cubos de composta **GRATIS** y cestas de reciclaje para arrendatarios.
- ✓ Letreros **GRATIS** para recintos.
- ✓ Rollos **GRATIS** de bolsas compostables.
- ✓ Evaluación de nivel de servicio Presentaciones **GRATIS**.
- ✓ **GRATIS** para garantizar que sus servicios de basura, reciclaje y composta son del tamaño adecuado y tienen la frecuencia de recolección que corresponde.
- ✓ Presentaciones **GRATIS** disponibles en inglés y español para arrendatarios sobre qué va dónde.
- ✓ Solución de problemas del programa **GRATIS**.

Se puede comunicar con el Servicio de Eliminación de Desechos de Upper Valley al 707-963-7988 y se puede comunicar con la Agencia de Manejo de Desechos de Upper Valley mediante upvalleyrecycles@countyofnapa.org.

RECOLECCIÓN DE ARTÍCULOS VOLUMINOSOS

El programa "Bulky Item Collection" (recolección de artículos voluminosos) está disponible para todos los inquilinos y residentes del complejo de apartamentos o condominios.

Si usted, el dueño de la propiedad o el administrador de la propiedad paga la factura del complejo, puede organizar una recolección de artículos voluminosos para sus arrendatarios. Su propiedad tiene permitidas dos recolecciones colectivas por año sin cargo. Una vez que se utilizan, los artículos se pueden recoger por una tarifa por artículo a petición del propietario o administrador de la propiedad. Debe llamar para solicitar una recolección para la propiedad; las recolecciones no pueden ser solicitadas por arrendatarios individuales. Las baterías deben estar en un contenedor proporcionado por UVDS.

Los inquilinos pueden comunicarse con la Agencia de Manejo de Desechos de Upper Valley en upvalleyrecycles@countyofnapa.org si tienen un artículo voluminoso con el que están teniendo problemas para encontrar un lugar de eliminación.

2 VECES AL AÑO {  +  +  + 

2 artículos voluminosos **2 electrodomésticos**
Si no se elimina el freón, entonces solo se permite 1

5 residuos electrónicos **1 contenedor de batería**
Contenedor disponible mediante solicitud

DESECHOS PELIGROSOS

Los desechos peligrosos como baterías, dispositivos de vapeo, fluidos automotrices, productos de pintura, fertilizantes, limpiadores y lámparas/tubos fluorescentes NO pueden colocarse en contenedores o carros. La Agencia de Manejo de Desechos de Upper Valley (Upper Valley Waste Management Agency) patrocina eventos de recolección de desechos peligrosos dos veces al año. Por lo general, los eventos se llevan a cabo en primavera en Santa Elena y en otoño en Calistoga. Estos eventos son gratuitos para los residentes. Para obtener más información sobre eventos temporales y otras opciones de eliminación, visite countyofnapa.org/hazwaste.

Si hay residuos peligrosos generados por el mantenimiento de su propiedad, como pintura o pesticidas, no deben desecharlos en los eventos residenciales. Para obtener información sobre la eliminación de desechos peligrosos como administrador de la propiedad, envíe un correo electrónico a upvalleyrecycles@countyofnapa.org.



ACIETE/FILTROS DE MOTOR

Los residentes no pueden colocar aceite de motor en los carros de basura, reciclaje o composta o contenedores de UVDS. Las opciones de entrega están disponibles para el aceite y los filtros de aceite del motor. Visite countyofnapa.org/motoroil para encontrar un lugar de entrega.

CALENDARIO DE FESTIVIDADES

Los únicos días que no ofrecemos servicio de recolección residencial o comercial son:

- Día de Acción de Gracias
- Día de Año Nuevo
- Día de Navidad
- Día de la Independencia

Si estos días festivos caen en el día de servicio regular, la recolección será un día más tarde hasta el sábado.

Nuestras oficinas están cerradas en los siguientes días festivos:

- Día del Presidente
- Día de Acción de Gracias
- Día de los Caídos
- Día de Navidad
- Día de la Independencia
- Día de Año Nuevo
- Día del Trabajo

MANTÉNGASE INFORMADO

¡Manténgase al día con las últimas noticias de UVDS visitando nuestro sitio web en uvds.com y síganos en las redes sociales!

 @uppervalleydisposalrecycling

 @uppervalleydisposal

ACTUALICE LA INFORMACIÓN DE SU CUENTA

Ya no podemos aceptar solicitudes en facturas en papel para hacer cambios en la cuenta. Envíenos un correo electrónico a: customerservice4060@wasteconnections.com. Utilizamos recordatorios por teléfono y correo electrónico, por lo que es importante tener esta información actualizada. Solo las personas autorizadas pueden consultar o hacer cambios en una cuenta.

UPPER VALLEY DISPOSAL SERVICES

APARTMENT AND CONDOMINIUM SERVICES GUIDE

Upper Valley Disposal Services (UVDS) serves the Town of Yountville, City of St. Helena, City of Calistoga and unincorporated areas in Northern Napa County. We provide innovative diversion technologies to prevent recyclables and organic material from going to the landfill.

WHY SHOULD I SEPARATE COMPOSTABLES AND RECYCLABLES?

Recycling correctly saves our natural resources, reducing waste going into landfills, keeps recycling workers safe and supports a healthy environment for future generations.



WHY ORGANICS MATTER

Organic materials (organics) like food scraps, leaves, and yard trimmings make up the single largest underutilized resource in the residential waste stream. When we put organic materials in the garbage, it goes directly into a landfill, creating methane gas, a climate super pollutant contributing to climate change.

FROM CART TO COMPOST

After the organic materials are collected by UVDS, they are transported to our commercial composting facility. The entire composting process takes 60-90 days and finished compost is the end product. Compost provides important nutrients to plants that help them grow bigger and healthier.

IT STARTS WITH SORTING

By collecting organic materials from inside your home, then placing them in a compost cart or bin, you are doing your part to protect our local environmental and preserve it for future generations.

Continue reading to find out what to separate for compost and recycling.

CONTACT US



OFFICE HOURS

By Phone

Monday - Friday

8:00 a.m. - 4:30 p.m.

Walk-in

Monday - Friday

9:00 a.m. - 3:00 p.m.



UPPER VALLEY

DISPOSAL • RECYCLING • COMPOST



OFFICE PHONE

Voice: 707-963-7988

Fax: 707-963-7641



OFFICE ADDRESS

1285 Whitehall Lane

St. Helena, CA 94574



WEBSITE

uvds.com

WHAT GOES IN COMPOST, RECYCLE AND GARBAGE



COMPOST

FOOD SCRAPS,
FOOD-SOILED PAPER,
YARD TRIMMINGS



FOOD SCRAPS &
FOOD SOILED PAPER



YARD TRIMMINGS



Only BPI
compostable
certified bags
are allowed.



NO DIRT OR ROCK



NO GLASS



NO RIGID
COMPOSTABLE
PLASTICS



NO PAINTED
TREATED
WOOD



NO DIAPERS
NO PET WASTE
NO HUMAN WASTE



RECYCLE

CLEAN PAPER PRODUCTS,
BOTTLES, CANS & CONTAINERS

No bagged recyclables, keep items loose.



GLASS BOTTLES,
AND JARS



METAL CANS &
CONTAINERS



PLASTIC BOTTLES,
TUBS AND JUGS



MIXED PAPER, UNWAXED
CARDBOARD, PAPER-
BOARD, PAPER CARTONS,
ASEPTIC PACKAGING



NO WAXED
CARDBOARD



NO STYROFOAM™



NO PLASTIC BAGS



NO E-WASTE



NO RIGID
COMPOSTABLE
PLASTICS



GARBAGE

EVERYTHING IN
GARBAGE GOES
DIRECTLY TO LANDFILL



PLASTIC BAGS,
PET WASTE & DIAPERS



WRAPPERS &
NON-RECYCLABLE PLASTIC



STYROFOAM™, PLASTIC
LIDS & STRAWS



NO RECYCLABLES



NO FOOD SCRAPS



NO HAZARDOUS WASTE



NO E-WASTE



NO FLUORESCENT
NO CFL BULBS

RECYCLING AND COMPOSTING IS EASY!

COMPOST

Food scraps, food-soiled paper and yard trimmings go in the **green** 96-gallon cart or in a large bin labeled "Compost", located in or near your complex's trash enclosure.



Need a kitchen compost pail?

Ask your apartment manager or call UVDS. We can also provide a starter roll of compostable bags.



Only BPI compostable certified bags are allowed.



Collect food scraps while prepping meals, scraping plates, or cleaning out the fridge. You can also include paper towels, napkins, paper plates, and pizza boxes.

Empty your pail or cart, including any certified compostable liner or soiled paper, into the green compost bin every 2–3 days. Rinse the pail and sprinkle in baking soda to reduce odors.



IMPORTANT:

Compostable and regular plastics aren't accepted in our compost program because they don't fully break down during composting.

RECYCLE

Recyclables go in the **blue** 96-gallon cart or in a large bin labeled "Recycling", located in or near your complex's trash enclosure.



Need a recycling basket to collect recyclables indoors before emptying them into the outdoor cart or bin? Ask your manager or call UVDS.



Dirty or greasy paper (e.g., pizza boxes, paper towels) belongs in compost—not recycling.

Break down paperboard and cardboard boxes to save space and make room for more recyclables.

Recyclables must be EMPTY, CLEAN & DRY and placed loose in the recycling bin or cart. Do not bag recyclables!



GARBAGE

Garbage goes in the **dark gray** 96-gallon cart or in a large bin labeled "Garbage" located in your complex's trash enclosure.



All garbage goes directly to the landfill. Garbage is anything (non-hazardous) that can't go in compost or recycling.

Stretchy plastic, pet waste, unusable clothing, and Styrofoam™ are all garbage.

Do not place hazardous items like batteries, paint, motor oil, e-waste, or fluorescent bulbs in any bin. See the next page for disposal info.

HELP FIGHT CLIMATE CHANGE — SORT RIGHT

California is feeling the effects of climate change, and landfilling food, paper, and yard trimmings makes it worse by releasing harmful greenhouse gases. That's why state law (SB 1383) requires everyone to keep compostables and recyclables out of the garbage. The good news? By using your compost and recycling bins, you're helping protect the climate—one banana peel or cardboard box at a time. Learn more at uvds.com.

BULKY ITEM COLLECTION

The Bulky Item Collection program is available to all apartment or condominium complex tenants and residents.

If you pay your own garbage bill, you may set up a bulky item pickup with UVDS on your own. Must be scheduled in advance. Give us a call at (707) 963-7988.

If you have shared service and the property owner or manager pays the bill, the complex is allowed two collective collections per year at no charge for the apartment building. Once these are used, items can be collected for a fee per item. Your property manager must call to request a collection for the property. Collections cannot be requested by individual tenants with shared service. Batteries must be in a container provided by UVDS.

2 TIMES
PER YEAR



2 Bulky Items

+



2 Appliances

If Freon is not removed,
then only 1 appliance is allowed.

+



5 E-waste Items

+



1 Battery Container
Container available upon
request.

HAZARDOUS WASTES

Hazardous wastes such as batteries, vaping devices, automotive fluids, paint products, fertilizers, cleaners, and fluorescent lamps/tubes **CANNOT** be placed in bins or carts.

Twice a year Upper Valley Waste Management Agency sponsors hazardous waste collection events. Events are typically held in the spring in St. Helena and the fall in Calistoga. These events are free for residents.

For more information on temporary events and other disposal options, visit countyofnapa.org/hazwaste.



MOTOR OIL/FILTERS

If you pay your own garbage bill, you can call UVDS for a curbside motor oil and filter pick up. You must call in advance to request the pick up. Give us a call at (707) 963-7988 to schedule your appointment.

If you have shared service and your property manager pays the bill, you are not eligible for the curbside pick up. Drop off options are available! To find a drop off location near you visit: countyofnapa.org/motoroil.



DOCUMENT SHREDDING & E-WASTE EVENTS

UVDS hosts drop-off events for paper document shredding and e-waste three times per year. Check uvds.com for dates and times.



SERVICIOS DE ELIMINACIÓN DE DESECHOS DE UPPER VALLEY

GUÍA DE SERVICIOS DE APARTAMENTOS Y CONDOMINIOS

El departamento de Servicios de Eliminación de Desechos de Upper Valley (UVDS) sirve a las ciudades de Yountville, St. Helena, Calistoga y áreas no incorporadas en el norte del Condado de Napa. Proporcionamos tecnologías innovadoras de desvío para evitar que los materiales reciclables y orgánicos vayan al vertedero.

¿POR QUÉ DEBERÍA SEPARAR LOS COMPOSTABLES Y LOS RECICLABLES?

El reciclaje ahorra correctamente nuestros recursos naturales, reduce los residuos que van a los vertederos, mantiene seguros a los trabajadores del reciclaje y apoya un medio ambiente saludable para las generaciones futuras.



POR QUÉ LO ORGÁNICO IMPORTA

Materiales orgánicos como restos de alimentos, hojas y recortes de jardín constituyen el recurso más grande infrutilizado en el flujo de residuos residenciales. Cuando colocamos materiales orgánicos en la basura, va directamente a un vertedero y crea gas metano, un supercontaminante climático que contribuye al cambio climático.



DEL CARRITO A LA COMPOSTA

Después de que los materiales orgánicos son recogidos por UVDS, se transportan a nuestras instalaciones de compostaje comercial. Todo el proceso de compostaje toma 60-90 días y el composta terminado es el producto final. El composta proporciona nutrientes importantes a las plantas y las ayuda a crecer más grandes y saludables.



COMIENZA CON LA CLASIFICACIÓN

Mediante la recolección de materiales orgánicos desde el interior de su hogar y la colocación en un carrito o contenedor de composta, usted está haciendo su parte para proteger nuestro medio ambiente local y preservarlo para las generaciones futuras.

Siga leyendo para saber qué separar para la composta y el reciclaje.

CONTÁCTENOS



HORARIO DE OFICINA

Por teléfono

Lunes - Viernes

8:00 a.m. - 4:30 p.m.

Sin cita

Lunes - Viernes

9:00 a.m. - 3:00 p.m.



UPPER VALLEY
DISPOSAL • RECYCLING • COMPOST



TELÉFONO DE OFICINA

Voz: 707-963-7988

Fax: 707-963-7641



DIRECCIÓN DE LA OFICINA

1285 Whitehall Lane

St. Helena, CA 94574



SITIO WEB

uvds.com

QUE VA EN LA COMPOSTA, RECICLAJE, Y BASURA

COMPOSTA

RESTOS DE ALIMENTOS, PAPEL SUCIO, RECORTES DE JARDÍN

RESTOS DE COMIDA Y PAPEL SUCIO

RECORTES DE JARDÍN

Solo se permiten bolsas certificadas.

- NO SUCIEDAD Y ROCAS
- NO VIDRIO
- NO PLÁSTICOS RÍGIDOS COMPOSTABLES
- NO MADERA TRATADA PINTADA
- NO PAÑALES, DESECHOS DE MASCOTAS, DESECHOS HUMANOS

RECICLAJE

PRODUCTOS DE PAPEL, BOTELLAS, LATAS Y RECIPIENTES LIMPIOS

No embolsar los reciclables; mantenga los artículos sueltos.

BOTELLAS Y FRASCOS DE VIDRIO

LATAS Y CONTENEDORES DE METAL

BOTELLAS, TUBOS Y JARRAS DE PLÁSTICO

PAPEL MEZCLADO, CARTÓN, CARTULINA, CARTONES DE PAPEL, EMBALAJES ASÉPTICOS

- NO CARTÓN CON CERA
- NO POLIESTIRENO
- NO BOLSAS DE PLÁSTICO
- NO RESIDUOS ELECTRÓNICOS
- NO PLÁSTICOS RÍGIDOS COMPOSTABLES

BASURA

TODO EN LA BASURA VA DIRECTAMENTE AL VERTEDERO

BOLSAS DE PLÁSTICO, DESECHOS DE MASCOTAS Y PAÑALES

ENVOLTURAS Y PLÁSTICO NO RECICLABLE

POLIESTIRENO, TAPAS DE PLÁSTICO, Y POPOTES

- NO RECICLABLES
- NO RESTOS DE COMIDA
- NO RESIDUOS PELIGROSOS
- NO RESIDUOS ELECTRÓNICOS
- NO BOMBILLAS CFL O FLUORESCENTES

¡EL RECICLAJE Y LA COMPOSTA ES FÁCIL!

COMPOSTA

Los restos de comida, el papel sucio y recortes de jardín van en el carrito **verde** de 96 galones o en un contenedor grande etiquetado como "composta" ubicado en o cerca del recinto de basura de su complejo.



¿Necesita un cubo de composta de cocina?

Pregunte al administrador de su apartamento o llame a UVDS. También podemos proporcionar un rollo de arranque de bolsas compostables.



Solo se permiten bolsas certificadas BPI compostables.



Recoja los restos de comida mientras prepara las comidas, raspando los platos o limpiando el refrigerador. También puede incluir toallas de papel, servilletas, platos de papel y cajas de pizza.

Vacíe su cubo o carro, incluyendo cualquier revestimiento compostable certificado o papel sucio, en el contenedor de composta verde cada 2 a 3 días. Enjuague el cubo y espolvoree en bicarbonato de sodio para reducir los olores.



¡IMPORTANTE:

Los plásticos compostables y regulares no se aceptan en nuestro programa de compostaje porque no se descomponen completamente durante el compostaje.

RECICLAJE

Los reciclables van en el carrito **azul** de 96 galones o en un contenedor grande etiquetado como "Reciclaje" ubicado en o cerca del recinto de basura de su complejo.



¿Necesita una cesta de reciclaje para recoger materiales reciclables en interiores antes de vaciarlos en el carrito o contenedor al aire libre? Pregúntele a su administrador o llame a UVDS.



El papel sucio o grasoso (por ejemplo, cajas de pizza, toallas de papel) pertenece al composta, no al reciclaje.

Rompa el cartón y las cajas de cartón para ahorrar espacio y dejar espacio para más reciclables.

Los reciclables deben estar **VACÍOS, LIMPIOS Y SECOS** y deben colocarse sueltos en el contenedor o carrito de reciclaje. ¡No coloque bolsas reciclables!



BASURA

La basura va en el carrito **gris** oscuro de 96 galones o en un contenedor grande etiquetado como "Basura" ubicado en el recinto de basura de su complejo.



Toda la basura va directamente al vertedero. La basura es cualquier cosa (no peligrosa) que no puede ir en el composta o reciclaje.

El plástico elástico, los desechos de mascotas, la ropa inutilizable y la espuma de poliestireno cuentan como basura.

No coloque artículos peligrosos como baterías, pintura, aceite de motor, desechos electrónicos o bombillas fluorescentes en cualquier contenedor. Vea la siguiente página para obtener información sobre la eliminación.

AYUDE A COMBATIR EL CAMBIO CLIMÁTICO — CLASIFIQUE BIEN

California siente los efectos del cambio climático, y los vertederos de alimentos, papel y recortes de jardín lo empeoran al liberar gases de efecto invernadero nocivos. Por eso, la ley estatal (SB 1383) requiere que todos mantengan los compostables y reciclables fuera de la basura. ¿Las buenas noticias? Al usar sus contenedores de composta y reciclaje, está ayudando a proteger el clima: una cáscara de banana o una caja de cartón a la vez. Más información en uvds.com.

RECOLECCIÓN DE ARTÍCULOS VOLUMINOSOS

El programa "Bulky Item Collection" (recolección de artículos voluminosos) está disponible para todos los inquilinos y residentes del complejo de apartamentos o condominios.

Si usted paga su propia factura de basura, puede pedir que recojan artículos voluminosos a UVDS por su cuenta. Debe ser programado con antelación. Llámenos al **(707) 963-7988**.

Si usted tiene servicio compartido y el propietario o administrador paga la factura, el complejo permite 2 colecciones colectivas por año sin cargo para el edificio de apartamentos. Una vez que se utilicen, los artículos se pueden recoger por una tarifa por artículo. Su administrador de la propiedad debe llamar para solicitar una recolección para la propiedad. Las recolecciones no pueden ser solicitadas por sus inquilinos individuales con servicio compartido. Las baterías deben estar en un contenedor proporcionado por UVDS.

2 VECES AL AÑO		+		+		+	
	2 artículos voluminosos		2 electrodomésticos Si no se elimina el freón, entonces solo se permite 1		5 residuos electrónicos		1 contenedor de batería Contenedor disponible mediante solicitud

DESECHOS PELIGROSOS

Los desechos peligrosos como baterías, dispositivos de vapeo, fluidos automotrices, aceite usado para cocinar, productos de pintura, fertilizantes, limpiadores y lámparas/tubos fluorescentes NO pueden colocarse en contenedores o carros.

La Agencia de Manejo de Desechos de Upper Valley (Upper Valley Waste Management Agency) patrocina eventos de recolección de desechos peligrosos dos veces al año. Típicamente, los eventos se llevan a cabo en la primavera en St. Helena y en otoño en Calistoga. Estos eventos son gratuitos para los residentes.

Para obtener más información sobre eventos temporales y otras opciones de eliminación de desechos, visite countyofnapa.org/hazwaste.



ACEITES/FILTROS DE MOTOR

Si paga su propia factura de basura, puede llamar a UVDS para la recolección de aceite de motor y filtro en su hogar. Debe llamar con antelación para solicitar la recolección. Llámenos al **(707) 963-7988** para programar su cita.

Si tiene servicio compartido y su administrador de la propiedad paga la factura, usted no es elegible para la recolección en su hogar. ¡Hay opciones de entrega disponibles! Para encontrar un lugar de entrega cerca de usted visite: countyofnapa.org/motoroil.



DOCUMENTAR EVENTOS DE TRITURACIÓN Y DESECHOS ELECTRÓNICOS

UVDS organiza eventos de entrega para la trituración de documentos en papel y desechos electrónicos tres veces al año. Consulte uvds.com para obtener fechas y horarios.





Napa County

Board Agenda Letter

1195 THIRD STREET
SUITE 310
NAPA, CA 94559
www.countyofnapa.org
Main: (707) 253-4580

Upper Valley Waste Management Agency (UVWMA)
File ID #: 25-1483

Agenda Date: 8/18/2025

TO: Board of Directors
FROM: Steven Lederer - Manager, UVWMA
REPORT BY: Steven Lederer - Manager, UVWMA
SUBJECT: Franchises' Status

RECOMMENDATION

FRANCHISES' STATUS

DISCUSSION AND POSSIBLE ACTION: Agency Manager and Company to provide an update concerning the implementation of franchises' activities.

BACKGROUND

Standing agenda items include:

1. Communications with customers/upcoming events.
2. Quarterly report is attached.
3. Other happenings of interest to the Board.

No Board action is anticipated.

FISCAL & STRATEGIC PLAN IMPACT

Is there a Fiscal Impact? No

ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: The proposed action is not a project as defined by 14 California Code of Regulations 15378 (State CEQA Guidelines) and therefore CEQA is not applicable.

Upper Valley Waste Management Agency

Q2 Report April 1 –June 30, 2025



UPPER VALLEY
DISPOSAL • RECYCLING • COMPOST

Q2 2025
Submitted August 1, 2025

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Upper Valley Waste Management Agency

Q2 Report April 1 – June 30, 2025

Customer Report

Number of Customers by Type

The Company used RMO, industry software, for the management of customer account information, routing, and billing. Customers are presently coded as single family residential (1-4 units), commercial businesses or temporary (short term subscriptions for clean-up helpers and debris boxes).

The table below shows the number of customers by type. Mobile home customers who have individual service but do not pay their own bills have been added to the reporting data to help UVWMA meet the requirements for monitoring, outreach, education, and contamination at the generator level for SB 1383.

Q2 2025 MONTHLY AVERAGE CUSTOMER COUNTS

CUSTOMER TYPE	CALISTOGA	ST.HELENA	YOUNTVILLE	COUNTY	TOTAL
Residential	1693	1983	916	2490	7,082
Mobile Home Residents	527	228	224	156	1135
Commercial	173	271	61	385	890
Temporary	12	12	2	44	70
TOTAL	2405	2,494	1,203	3,075	9,177

Above is a total of commercial accounts, which is important to distinguish between commercial customers. Many commercial customers have multiple accounts with us at the same address (for example, a customer may have a permanent roll-off account in addition to their normal collection account).

Services by Customer Type and Program

Residential Cart Counts and Weekly Service Levels

All residential customers are offered three cart services as part of a “bundled rate.” Included is a gray garbage (landfill) cart, a blue single stream (recycling) cart and a green organics (compost) cart. The quarterly fee is based on the size of the garbage cart. Garbage cart sizes offered are 32, 64, and 96 gallons. Recycling and organics are only offered in the 96-gallon size. Customers may choose to pay additional monthly fees for extra recycling and organics carts. Table 2 details the cart count in each service area by size and total gallons. Because Residential customers include 1-4 units, the cart counts will not match the customer counts.

Q2 2025 RESIDENTIAL SERVICE LEVELS

Residential Weekly Garbage Service										
Q2 2025	Calistoga		St. Helena		Yountville		Napa County		Total All Areas	
CART size	# Carts	Total Gallons	# Carts	Total Gallons	# Carts	Total Gallons	# Carts	Total Gallons	# Carts	Total Gallons
32 gallon	1,526	48,832	1,630	52,160	840	26,880	1,768	56,576	5,764	184,448
64 gallon	110	7,040	267	17,088	59	3,776	425	27,200	861	55,104
96 gallon	49	4,704	81	7,776	9	576	223	21,408	362	34,752
Residential Weekly Recycling Service										
Q2 2025	Calistoga		St. Helena		Yountville		County		Total All Areas	
CART size	# Carts	Total Gallons	# Carts	Total Gallons	# Carts	Total Gallons	# Carts	Total Gallons	# Carts	Total Gallons
96 gallon	1,677	160,992	1,992	191,232	880	84,480	2,520	241,920	7,069	678,624
Residential Weekly Organics Service										
Q2 2025	Calistoga		St. Helena		Yountville		County		All Areas	
CART size	# Carts	Total Gallons	# Carts	Total Gallons	# Carts	Total Gallons	# Carts	Total Gallons	# Carts	Total Gallons
96 gallon	1,657	159,072	1,927	184,992	856	82,176	2,497	239,712	6,937	665,952

Commercial Container Counts, Collection Frequency, Weekly Service Levels

Commercial businesses, including multifamily dwellings with 5 or more units, are offered a variety of container types, sizes, and collection frequency. Collection frequency is the number of days per week the customer has service. Customers who subscribe to cart service for garbage (gray) cart are provided one single stream recycling (blue) cart and one organic (green) cart at no additional charge. Commercial customers who subscribe to bin service for garbage service are provided three single stream recycling (blue) carts and one organic (green) cart at no additional charge. Customers may choose to pay additional monthly fees for extra recycling and organics carts. Food scrap carts are offered at no additional charge for those customers with commercial kitchens or large volumes of food waste. Tables 3 and 4 reflect commercial cart and bin service by size and service area. Tables 5 and 6 detail permanent and temporary roll-off/compactor service by size, number of empties and total average weekly volume.

Q2 2025 COMMERCIAL CART SERVICE LEVELS

Calistoga							
Q2 2025	Cart Count	Frequency				Weekly Service Levels	
GARBAGE CART SIZE	Totals	1	2	3	4	Total Gallons	Total Yardage
32 gallon	71	48			27	4,992	25
64 gallon	17	17				1,088	5
96 gallon	174	174				16,704	83
RECYCLING CART SIZE	Totals					Total Gallons	Total Yardage
64 gallon	5	5				320	2
96 gallon	240	240				23,040	114
ORGANICS CART SIZE	Totals					Total Gallons	Total Yardage
96 gallon	155	155				14,880	74
FOOD SCRAPS CART SIZE	Totals					Total Gallons	Total Yardage
64 gallon	83	14	27	42		7,104	35

St. Helena							
Q2 2025	Cart Count	Frequency			Weekly Service Levels		
GARBAGE CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage	
32 gallon	77	77			2,464	12	
64 gallon	29	28	1		1,920	10	
96 gallon	167	163	4		16,416	81	
RECYCLING CART SIZE	Totals				Total Gallons	Total Yardage	
32 gallon	4	4			128	1	
96 gallon	543	543			52,128	258	
ORGANICS CART SIZE	Totals				Total Gallons	Total Yardage	
96 gallon	218	218			20,928	104	
FOOD SCRAPS CART SIZE	Totals				Total Gallons	Total Yardage	
64 gallon	137	33	26	78	20,416	101	

Yountville						
Q2 2025	Cart Count	Frequency			Weekly Service Levels	
GARBAGE CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage
32 gallon	2	2			64	0
64 gallon	4	4			256	1
96 gallon	68	68			6,528	32
RECYCLING CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage
96 gallon	127	127			12,192	60
ORGANICS CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage
96 gallon	84	84			8,064	40
FOOD SCRAPS CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage
64 gallon	75	7	15	53	12,544	62

Napa County						
Q2 2025	Cart Count	Frequency			Weekly Service Levels	
GARBAGE CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage
32 gallon	31	31			992	5
64 gallon	50	50			3,200	16
96 gallon	146	146			14,016	69
RECYCLING CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage
32 gallon	2	2			64	0
96 gallon	638	629	9		62,112	307
ORGANICS CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage
96 gallon	241	241			23,136	115
FOOD SCRAPS CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage
64 gallon	161	66	57	38	18,816	93

Q2 2025 COMMERCIAL BIN SERVICE LEVELS INCLUDING FRONT LOAD COMPACTORS

Calistoga								
Q2 2025		Frequency						
Commercial Garbage Service	Total Bin Count	1	2	3	4	5	6	Total Weekly Yards
2 Yard Front Load Bin Trash	29	23	5	1				72
2 Yard Front Load Compactor Trash*	5		4	1				44
4 Yard Front Load Bin Trash	23	14	6	3				140
6 Yard Front Load Bin Trash	7	3	3	1				72
<i>*compactor compaction rate is 2:1</i>	64							328
Commercial Recycling Services	Total Bin Count	1	2	3	4	5	6	Total Weekly Yards
2 Yard Front Load Bin	2	2						4
4 Yard Front Load Bin	24	13	9	2				148
6 Yard Front Load Bin	8	4	4					72
	34							224
Commercial Organics Service	Total Bin Count							Total Weekly Yards
2 Yard Front Load Bin	1	1						2

St. Helena								
Q2 2025		Frequency						
Commercial Garbage Service	Total Bin Count	1	2	3	4	5	6	Total Weekly Yards
2 Yard Front Load Bin Trash	51	43	6	1	1			124
2 Yard Front Load Compactor Trash*	1		1					8
4 Yard Front Load Bin Trash	40	24	9	5	2			260
6 Yard Front Load Bin Trash	16	9	4	1		1	1	186
<i>*compactor compaction rate is 2:1</i>	108							578
Commercial Recycling Services	Total Bin Count							Total Weekly Yards
2 Yard Front Load Bin	5	4	1					12
4 Yard Front Load Bin	43	25	12	4	2			276
6 Yard Front Load	27	20	3	1	3			246
	75							534
Commercial Organics Service	Total Bin Count							Total Weekly Yards
4 Yard Front Load Bin	3	3						12
6 Yard Front Load	1	1						6
	4							18

Yountville								
Q2 2025	Frequency							
Commercial Garbage Service	Total Bin Count	1	2	3	4	5	6	Total Weekly Yards
2 Yard Front Load Bin Trash	5	5						10
2 Yard Front Load Compactor Trash*	1		1					8
4 Yard Front Load Bin Trash	19	5	7	6		1		168
4 Yard Front Load Compactor Trash*	1	1						8
*compactor compaction rate is 2:1	26							194
Commercial Recycling Services	Total Bin Count							Total Weekly Yards
2 Yard Front Load Bin	1			1				12
4 Yard Front Load Bin	25	12	8	3	2			180
6 Yard Front Load	2	1		1				24
	27							216
Commercial Organics Service	Total Bin Count							Total Weekly Yards
No Organics Bin Service	0							0

Napa County								
Q2 2025	Frequency							
Commercial Garbage Service	Total Bin Count	1	2	3	4	5	6	Total Weekly Yards
2 Yard Front Load Bin Trash	71	67	4					150
3.5 Yard Fork Truck Bin Trash	0							0
4 Yard Front Load Bin Trash	83	70	8	5				404
6 Yard Front Load Bin Trash	40	33	5	2				294
	194							848
Commercial Recycling Services	Total Bin Count							Total Weekly Yards
2 Yard Front Load Bin	13	13						26
3.5 YD Fork Truck Bin	30	30						105
4 Yard Front Load Bin	136	105	23	8				700
6 Yard Front Load	46	28	10	7	1			438
	225							1,269
Commercial Organics Service	Total Bin Count							Total Weekly Yards
2 Yard Front Load Bin	3	3						6
4 Yard Front Load Bin	10	10						40
6 Yard Front Load	5	5						30
3.5 Yard Front Load	2	2						7

*Front Load Compactor compaction rate is 2:1

Q2 2025 PERMANENT ROLL-OFF AND COMPACTOR SERVICE LEVELS

Calistoga					
Container type	Size	Count	# Pulls	Avg. Weekly Pulls	Avg. Weekly Yards
Roll-off Dirt/Rock	10			-	-
Roll-off Garbage	20	19	19	1.46	29.23
Roll-off Garbage	30			-	-
Roll-off Garbage	40			-	-
Roll-off Organics	20	1	1	0.08	1.54
Roll-off Organics	30	15	15	1.15	34.62
Roll-off Recycling	30			-	-
Compactor Garbage*	12	8	8	0.62	22.15
Compactor Recycling*	15	2	2	0.15	6.92

St. Helena					
Container type	Size	Count	# Pulls	Avg. Weekly Pulls	Avg. Weekly Yards
Roll-off Garbage	10	7	7	0.54	5.38
Roll-off Garbage	20	48	48	3.69	73.85
Roll-off Garbage	30	13	13	1.00	30.00
Roll-off Garbage	40	13	13	1.00	40.00
Roll-off Recycling	20	32	32	2.46	49.23
Roll-off Recycling	30	6	6	0.46	13.85
Roll-off Recycling	40	6	6	0.46	18.46
Roll-off Organics	20	3	3	0.23	4.62
Roll-off Organics	30	11	11	0.85	25.38
Roll-off Organics	40	7	7	0.54	21.54
Compactor Garbage*	15	-	-	-	-
Compactor Garbage*	16	2	2	0.15	7.38
Compactor Garbage*	20	3	3	0.23	13.85

Yountville					
Container type	Size	Count	# Pulls	Avg. Weekly Pulls	Avg. Weekly Yards
Roll-off Garbage	20	7	7	0.54	10.77
Roll-off Garbage	40	11	11	0.85	33.85
Roll-off Organics	20	2	2	0.15	3.08
Roll-off Organics	30	7	7	0.54	16.15
Compactor Garbage*	20	9	9	0.69	41.54
Compactor Recycling*	10	8	8	0.62	18.46
Roll-off Recycling	20	3	3	0.23	13.85

Napa County					
Container type	Size	Count	# Pulls	Avg. Weekly Pulls	Avg. Weekly Yards
Roll-off Garbage	20	88	88	6.77	135.38
Roll-off Garbage	30	4	4	0.31	9.23
Roll-off Garbage	40	26	26	2.00	80.00
Roll-off Recycling	20	4	4	0.31	6.15
Roll-off Recycling	30	3	3	0.23	6.92
Roll-off Recycling	40	-	-	-	-
Roll-off Organics	20	3	3	0.23	4.62
Roll-off Organics	30	2	2	0.15	4.62
Roll-off Organics	40	2	2	0.15	6.15
Compactor Garbage*	18	-	-	-	-
Compactor Garbage*	20	1	1	0.08	4.62
Compactor Garbage*	25	2	2	0.15	11.54
Compactor Recycling*	40	-	-	-	-

**Roll-off Compactor compaction rate is 3:1*

TABLE 6: Q2 2025 TEMPORARY ROLL-OFF AND COMPACTOR SERVICE LEVELS

Calistoga					
Container type	Size	Count	# Pulls	Avg. Weekly Pulls	Avg. Weekly Yards
Roll-off Dirt/Rock	10	1	1	0.08	0.77
Roll-off Garbage	20	9	9	0.69	13.85
Roll-off Garbage	30	11	11	0.85	25.38
Roll-off Garbage	40	11	11	0.85	33.85
Roll-off Recycling	20			-	-
Roll-off Recycling	30	3	3	0.23	6.92
Roll-off Recycling	40	5	5	0.38	15.38
Roll-off Organics	20	3	3	0.23	13.85
Roll-off Organics	30	2	2	0.15	13.85

St Helena					
Container type	Size	Count	# Pulls	Avg. Weekly Pulls	Avg. Weekly Yards
Roll-off Dirt/Rock	10	10	10	0.77	7.69
Roll-off Garbage	20	10	10	0.77	15.38
Roll-off Garbage	30	7	7	0.54	16.15
Roll-off Garbage	40	16	16	1.23	49.23
Roll-off Organics	20	10	10	0.77	15.38
Roll-off Organics	30	2	2	0.15	4.62
Roll-off Recycling	30	3	3	0.23	6.92
Roll-off Recycling	20	3	3	0.23	4.62

Yountville					
Container type	Size	Count	# Pulls	Avg. Weekly Pulls	Avg. Weekly Yards
Roll-off Garbage	20	3	3	0.23	4.62
Roll-off Garbage	30	5	5	0.38	11.54
Roll-off Garbage	40	16	16	1.23	49.23
Roll-off Organics	20	13	13	1.00	20.00
Roll-off Dirt/Rock	10	4	4	0.31	9.23
Roll-off Recycling	20	5	5	0.38	23.08
Roll-off Organics	30	3	3	0.23	6.92
Roll-off Organics	40	4	4	0.31	12.31

Napa County					
Container type	Size	Count	# Pulls	Avg. Weekly Pulls	Avg. Weekly Yards
Roll-off Garbage	10	1	1	0.08	0.77
Roll-off Garbage	20	32	32	2.46	49.23
Roll-off Garbage	30	38	38	2.92	87.69
Roll-off Garbage	40	1	1	0.08	3.08
Roll-off Recycling	20	3	3	0.23	4.62
Roll-off Recycling	30	8	8	0.62	18.46
Roll-off Recycling	40	-	-	-	-
Roll-off Organics	20	12	12	0.92	18.46
Roll-off Organics	30	5	5	0.38	11.54
Roll-off Organics	40	-	-	-	-

**Roll- off Compactor compaction rate is 3:1*

Customer Service Report

All customer service representatives (CSRs) and dispatchers use special codes in RMO, the customer management software, to document the types of calls, emails, and ACE requests, received from customers. We are continually working on training and process improvements for documentation. Drivers use on board computer tablets to document services completed or skipped using reason codes. They can also enter service notes and pictures of service issues for CSRs to use for customer education and/or informational purposes.

Customer Interaction Data

With the addition of several more customer communication tools, including a dedicated customer service email, ACE, and our customer service portal, we have seen a large increase in communications that are not call based. For this reason, we have renamed our customer call data to customer interaction data. These types of requests are classified and documented in the same categories as a call. This change allows us to give a more accurate picture of all interactions with customers. Most Q2 interactions were service, or general related. Service requests include starts, stops, service changes, resumes from being stopped for non-payment, bulky items, e-waste, oil pick up, debris box orders, and cart exchanges. General requests were to ask about; various services, recycling, and organics questions, update their billing/service information, questions about rates, proper ways to dispose of specific items, landfill inquiries (currently being entered as county residential calls in the General Inquiry column), etc. Billing calls include billing questions, My Account Portal help, collections calls, including outgoing, and payment arrangements. Billing questions are down significantly compared to this time last year, as we had an increase in calls due to our new billing system, statements, and customer payment portal at that time, they have since tapered back to a more normal number. Not every interaction will warrant a note code or work order and some will have several. In general the customer service and dispatch departments have continued to make increased efforts to document even minor customer interactions.

An error was found in the payments data for the previous two quarters, where we inadvertently included web payments in the call data resulting in roughly 200 additional calls being reported in this category. Because we do not interact with customers making these types of payments, they are not normally included in the count for this table. They have again been excluded for Q2 2025 and will be moving forward.

Q2 2025 RESIDENTIAL CUSTOMER INTERACTION DATA

Residential	Calistoga		St. Helena		Yountville		Napa County		Total Calls	
	Q2 2024	Q2 2025	Q2 2024	Q2 2025	Q2 2024	Q2 2025	Q2 2024	Q2 2025	Q2 2024	Q2 2025
Call Data Totals										
Billing	151	49	251	87	107	35	392	121	901	292
Payments	121	94	117	75	40	24	210	126	488	319
Service	221	236	260	294	89	91	388	361	958	982
General Inquiry	59	69	98	107	37	38	696	594	890	808
Misses	36	41	63	142	43	44	133	304	275	531
Complaints	1	0	2	2	2	0	12	11	17	13
Compliments	1	5	2	6	0	0	4	3	7	14
Total Calls	590	494	793	713	318	232	1835	1520	3536	2959

Q2 2025 Commercial Customer Call Data

Commercial	Calistoga		St. Helena		Yountville		Napa County		Total Calls	Total Calls
	Q2 2024	Q2 2025	Q2 2024	Q2 2025	Q2 2024	Q2 2025	Q2 2024	Q2 2025	Q2 2024	Q2 2025
Billing	83	32	105	37	15	11	203	47	406	127
Payments	32	30	34	38	11	24	94	127	171	219
Service	61	67	114	77	18	27	220	186	413	357
General Inquiry	25	50	37	43	10	19	62	102	134	214
Misses	13	20	16	33	8	21	34	53	71	127
Complaints	3	1	0	1	1	0	5	0	9	2
Compliments	0	1	0	1	0	0	0	0	0	2
Total Calls	217	201	306	230	63	102	618	515	1204	1048

Residential and Commercial Service Requests

New customers are coded as New Service Starts. Customer accounts are closed due to service cancelation by the customer, or by the Company due to non-payment (SSNP). Customers who cancel service and restart their accounts at the same service address with the same service name are considered a “New Service Start.”

Q2 2025 RESIDENTIAL SERVICE REQUESTS

Residential Service Requests	Calistoga	St. Helena	Yountville	Napa County	Q2 2025 Totals	Q2 2024 Totals
New Service Starts	30	47	17	57	151	154
Cancel Service	29	34	16	44	123	149
Stop Service for Non-payment (SSNP)	22	17	6	47	92	179
Resume Service from SSNP	30	31	8	44	113	101
Service Change	4	13	5	31	53	86
Repair/Replace Cart	23	27	7	48	105	87
Illegal Dumping	0	0	0	0	0	0
Total	138	169	59	271	637	756

Q2 2025 COMMERCIAL SERVICE REQUESTS

Commercial Service Requests	Calistoga	St. Helena	Yountville	Napa County	Q2 2024 Totals	Q2 2024 Totals
New Service Starts	6	4	0	5	15	16
Cancel Service	4	2	1	0	7	10
Stop Service for Non-payment (SSNP)	6	5	0	10	21	25
Resume Service from SSNP	3	7	2	16	28	46
Service Change	4	23	5	22	54	62
Repair/Replace Cart/Bin	5	4	6	10	25	39
Illegal Dumping	0	0	0	0	0	0
Total	28	45	14	63	150	198

Summary of Complaints and Misses

The Company tracks complaint calls and resolutions in RMO using note codes. Issues that cannot be resolved with the customer on the phone are sent to the appropriate supervisor to resolve the issue. Property damage and complaints about service are always reviewed by a supervisor. All codes are date and time stamped (Table 11).

COMPLAINT CODES

COMPM	Complaint: Multiple Misses	Reported misses > 1 per month.
COMPN	Complaint: Excessive Noise	Start times outside permitted/contracted hours
COMPS	Complaint: Service	This may include discourteous behavior as well as any service-related complaint other than noise, property damage or multiple misses.
PROPD	Complaint: Property Damage	Damage to personal property during service.
COMPR	Compliant resolution	How the problem was resolved.

COMPLAINT DATA BY AREA

Complaint Type	Calistoga	St. Helena	Yountville	Napa County	Q2 2025 Totals	Q2 2024 Totals
Complaint: Multiple Misses	0	0	0	2	2	5
Complaint: Excessive Noise	0	0	0	0	0	0
Complaint: Service	0	2	0	7	9	17
Complaint: Property Damage	1	0	0	0	1	1
Complaint: Rates	0	0	0	0	0	3
Total Complaint Calls	1	2	0	9	12	26

All customer calls for misses are documented then reviewed in the tablet records to see if the driver has recorded a reason for the miss. All containers were emptied by the end of service week, or customers were given the opportunity to set out extra bags at no charge. Customers are notified via text through Drag app when routes are delayed, these calls are categorized in the not there yet column.

MISSES COMPLAINT REVIEW

NOTEPAD CODE and REVIEW	Q2 2024	Q2 2025
	Totals	Totals
MISSG: Miss Garbage	191	188
MISS	9	2
Serviced	86	76
Not out	45	43
Container blocked	1	4
Access blocked	12	2
Placement	2	1
Gate locked	1	1
Container locked	0	0
Contaminated	0	0
Overweight/Overfull	0	2
Road construction	4	1
Weather related	0	0
Account satus issue	0	8
Not there yet	31	48
MISSO: Miss Organics	79	163
MISS	12	8
Serviced	18	35
Not out	18	43
Container blocked	1	4
Access blocked	2	4
Placement	1	3
Gate locked	0	0
Container locked	0	0
Contaminated	1	0
Overweight/Overfull	0	3
Road construction	2	3
Weather related	0	0
Account status issue	0	3
Not there yet	24	57
MISSR: Miss Recycling	76	307
MISS	5	11
Serviced	23	47
Not Out	12	43
Container blocked	2	5
Access blocked	5	5
Placement	0	1
Gate locked	0	1
Container locked	0	0
Contaminated	0	0
Overweight/Overfull	0	0
Road construction	1	0
Weather related	0	0
Account status issue	0	3
Not there yet	28	191

Customer Billing Data

Previously, in RMO, customers could receive paper statements or electronic statements. There is now the option for customers to receive both paper and electronic statements. We have seen a steady decrease in customers who receive paper statements and an increase in customers who receive electronic statements as well as an increase in accounts signed up for MyAccount Portal. Table 14 shows the details for Residential billing data and table 15 shows the details for Commercial billing data.

Q2 2025 QUARTERLY RESIDENTIAL BILLING DATA

Residential Customer Data	Q2 2025 Totals	Q2 2024 Totals
Customers who receive only paper statements	3,018	3,611
Customers who receive only electronic statements	2,875	2,383
Customers who receive both paper and electronic statements	112	*
Customers who have signed up for autopay through MyAccount Portal	2,929	2,437

Q2 2025 QUARTERLY COMMERCIAL BILLING DATA

Commercial Customer Data	Q2 2025 Totals	Q2 2024 Totals
Customers who receive only paper statements	551	688
Customers who receive only electronic Statements	412	353
Customers who receive both paper and electronic statements	54	*
Customers who have signed up for autopay through MyAccount Portal	375	296

New & Existing Programs Report

Paper Cups are now accepted in mixed recycling stream

Since June, Upper Valley Disposal has expanded its recycling program to include all paper cups in the mixed recycling stream—except those labeled as compostable. This change represents a positive shift in sustainability efforts across our service area. To ensure proper sorting, customers are asked to remove lids and straws before recycling their cups, as these components must be placed in the trash. In collaboration with the Upper Valley Waste Management Agency (UVWMA), outreach staff have been actively educating both residential and commercial customers about the new guidelines, aiming to boost awareness and encourage environmentally responsible habits throughout the community.

Participation by Service Program & Customer Type

Overall, participation in all our garbage, single stream recycling, and organics programs has increased for both commercial and residential customers.

Q2 2025 COMMERCIAL & RESIDENTIAL PROGRAM PARTICIPATION

Q2 2025 Residential Collection Program Participation	Q2 2024	Q2 2025
Garbage Only	0.77%	0.73%
Garbage + Recycling	6.42%	6.01%
Garbage + Organics	0.77%	0.78%
Garbage + Organics + Recycling	92.04%	92.48%
	100.00%	100.00%
Q2 2025 Commercial Collection Program Participation		
Garbage Only	3.19%	3.08%
Garbage + Recycling	29.87%	25.71%
Garbage + Organics	1.02%	0.59%
Garbage + Organics + Recycling	65.90%	70.62%
	100%	100%

Two programs are offered for residential customers at no additional charge; bulky item collection and used motor oil & filters collection. Mobile home residents are broken out separately from single family residences in Table. Because of service area demographics, oil and filter curbside recycling (Table 17) has been historically low and is utilized by a small but reoccurring number of customers.

Q2 2025 BULKY ITEM/REUSABLE MATERIAL COLLECTION PROGRAM

Residential Bulky/Reusable Item Collection Program					
Bulky item program		Household items	E-Waste Items	Appliances	Battery Containers
	# Of Participants	# Of Items	# Of Items	# Of Items	# Of Items
Q2 2025	268	368	148	120	8
Q2 2024	203	208	109	84	*

Mobile Home Park Residents Bulky/Reusable Item Collection Program					
Bulky item program		Household items	E-Waste Items	Appliances	Battery Containers
	# Of Participants	# Of Items	# Of Items	# Of Items	# Of Items
Q2 2025	47	67	22	15	0
Q2 2024	73	52	18	12	*

Q2 2025 USED MOTOR OIL & FILTER COLLECTION PROGRAM

Used Motor Oil/ Filter Collection Program				
Used Motor Oil				
Quarter	# Of Items	# Participants	# Of Items	# Participants
Q2 2025	54	18	42	20
Q2 2024	19	15	19	15

Q2 2025 COMMERCIAL E-WASTE COLLECTION PROGRAM

Commercial E-Waste Items		
	# Of Participants	# Items
Q2 2025	2	13
Q2 2024	*	*

Tonnage Report:

Q2 2025 Tons Marketed - UVWMA Franchised Materials

*Due to the closure of the Whitehall Ln MRF, most recycling is being sorted and processed out of Ukiah.

UPPER VALLEY DISPOSAL SERVICE						
Tons Marketed - UVWMA Franchised Materials						
Q2 2025						
	April		May		June	
Commodity	Tons	Avg \$/Ton	Tons	Avg \$/Ton	Tons	Avg \$/Ton
Newspaper	-					
Cardboard	117	\$ 125	68	\$ 115.00		
Paper - Mixed Paper						
Aluminum						
Tin Cans						
Glass			77	\$ 12	125	\$ 5
HDPE - Clear	4	\$ 93	73	\$ 93		
HDPE - Colored						
LDPE - FILM						
Plastic - PET						
Plastic - Mixed	12	\$ 65	21	\$ 5.00		
Metal						
	133	\$ 283	239	\$ 225.00	125	\$ 5.00

Q2 2025 Summary Tonnage Report - UVWMA Franchised Materials

Facility	Material	April	May	June	Q2-Total
Clover Flat Landfill	Garbage Materials	2,495	3,222	2,861	8,578
	Recyclable Materials	241.83	272.47	370.76	885
	Organic Materials	348.73	221.26	207.02	777
	Construction & Demolition Debris	313	296	231	840
	Tons Accepted/Collected	3,398	4,011	3,670	11,080
	Tons Disposed	2,495	3,222	2,861	8,578
UVR	Recyclable Materials	495.3	527.17	481.42	1,504
	Organic Materials	521.87	507.80	453.36	1,483
	Tons Accepted/Collected	1017.17	1034.97	934.78	2,987
	Tons Disposed	21.29	9.37	28.61	59
Total Tons	Solid Waste	2,495	3,222	2,861	8,578
	Recyclable Materials	737.13	799.64	852.18	2388.95
	Organic Materials	871	729	660	2,260
	Construction & Demolition Debris	313	296	231	840
	Tons Accepted/Collected	4,416	5,047	4,605	14,067
	Tons Disposed	2,495	3,222	2,861	8,578

Member Report

Member Facility Services

Member agencies are offered a variety of container types, sizes, and collection frequency at the contracted facilities. Tables 19-22 show each member facility, the services subscribed to, container sizes/frequency of collection and weekly yardage by service area. Diversion (recycling) rates for each facility are weekly percentages based on all services.

Calistoga

CALISTOGA MEMBER FACILITIES & SERVICES

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards/Tons
Calistoga Corp Yard	01-10729	414 Washington Street	Commercial Garbage Service	10 Yard Roll-off Garbage	1	Emptied 0 times in Q2	
	01-10729	414 Washington Street	Commercial Garbage Service	20 Yard Roll-off Garbage	1	Emptied ten times in Q2	Total Tons in Q2: 8.5
	01-31366	414 Washington Street	Commercial Recycling Service	4 Yard Front Load Bin	2	Emptied once per week	4
	01-31366	414 Washington Street	Commercial Organics Service	96-gallon	3	Emptied once per week	1.44
						Recycling (Diversion) Rate	13%

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Calistoga Public Pool	01-12520	1745 Washington Street	Commercial Garbage Service	96-gallon	4	Emptied once per week	1.92
			Commercial Garbage Service	96-gallon	4	Emptied once per week	1.92
			Commercial Organics Service	96-gallon	1	Emptied once per week	0.48

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Calistoga Police Department	01-19778	1235 Washington Street	Commercial Garbage Service	No Service	0		
			Commercial Recycling Service	96-gallon	3	Emptied once per week	1.44
			Commercial Organics Service	96-gallon	1	Emptied once per week	0.48

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Calistoga City Hall	01-28302	1232 Washington Street	Commercial Garbage Service	64-gallon	1	Emptied once per week	0.32
			Commercial Recycling Service	96-gallon	1	Emptied once per week	0.48
			Commercial Organics Service	96-gallon	1	Emptied once per week	0.48

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Calistoga City Cans	01-15200	Various Locations on Washington & Lincoln	Commercial Garbage Service	32-gallon	27	Emptied four times per week	17.11
			Commercial Recycling Service	96-gallon	25	Emptied once per week	11.88
						Recycling (Diversion) Rate	41%

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Napa County Fairgrounds	01-9375	1435 North Oak Street	Commercial Garbage Service	30yd Roll- Off Garbage	1	No empties in Q2	
			Commercial Recycling Service	6 Yard Front Load Recycling	2	Emptied once per week	12
			Commercial Organics Service	No Service	0		
						Recycling (Diversion) Rate	100%

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Napa County Fairgrounds-RO	6209118	1435 North Oak Street	Commercial Garbage Service	3.5 Yard Garbage	1	Emptied six times in Q2	6
			Commercial Garbage Service	20yd Roll- Off Garbage	1	Emptied six times in Q2	Total Tons in Q2: 8.02
			Commercial Organics Service	20 Yard Roll- Off Greenwaste	1	Emptied once in Q2	Total Tons in Q2: 2.44
			Commercial Organics Service	30 Yard Roll- Off Greenwaste	1	Emptied three times in Q2	Total Tons in Q2: 15.57

St. Helena

ST. HELENA MEMBER FACILITY SERVICES

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
St. Helena Old City Hall/Public Works	6142487	1572 Railroad Avenue	Commercial Garbage Service	4 Yard Front Load Bin	1	Emptied once per week	4
			Commercial Recycling Service	96-gallon	3	Emptied once per week	1.43
			Commercial Organics Service	96-gallon	1	Emptied once per week	0.48

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
St. Helena Old Police/Fire Depart.	6142467	1480 Main Street	Commercial Garbage Service	4 Yard Front Load Bin	1	Emptied twice per week	8
			Commercial Recycling Service	96-gallon	8	Emptied once per week	3.80
			Commercial Organics Service	96-gallon	2	Emptied once per week	0.48
			Commercial Food Scraps Service	64-gallon	1	Emptied once per week	0.32
					Recycling (Diversion) Rate	53%	

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
St. Helena Rec Dept.	01-25219	1574 Railroad Ave	Commercial Garbage Service	96-gallon	1	Emptied once per week	0.48
			Commercial Recycling Service	96-gallon	1	Emptied once per week	0.48
			Commercial Organics Service	96-gallon	1	Emptied once per week	0.48
					Recycling (Diversion) Rate	67%	

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
St. Helena Library	01-10324	1492 Library Lane	Commercial Garbage Service	2 Yard Front Load Bin	1	Emptied once per week	2
			Commercial Recycling Service	96-gallon	3	Emptied once per week	1.43
			Commercial Organics Service	96-gallon	1	Emptied once per week	0.48
					Recycling (Diversion) Rate	49%	

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards/Tons
St. Helena Corp Yard	01-9860	1405 Charter Oak	Commercial Garbage Service	10-Yard Roll-off Garbage	1	Emptied five times in Q2	Total Tons in Q2: 59.43
	01-9861	1406 Charter Oak	Commercial Garbage Service	20-Yard Roll-off Garbage	1	Emptied three times in Q2	Total Tons in Q2: 11.65
	01-9860	1405 Charter Oak	Commercial Garbage Service	30-Yard Roll-off Garbage	1	Emptied three times in Q2	Total Tons in Q2: 19.75
	01-10303	1405 Charter Oak	Commercial Garbage Service	2 Yard Front Load Bin	1	Emptied twice per week	4
	03-6824	1088 College Ave	Commercial Garbage Service	10-Yard Roll-off Dirt/Rock	2	Emptied zero times in Q2	0.00
	01-10303	1405 Charter Oak	Commercial Recycling Service	96-gallon	3	Emptied once per week	1.43
	01-10303	1405 Charter Oak	Commercial Organics Service	96-gallon	1	Emptied once per week	0.48
						Recycling (Diversion) Rate	27%

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Crane Park	01-22041	360 Crane Ave	Commercial Garbage Service	30 Yard Roll-off Garbage	1	No empties in Q2	0
	01-10302	360 Crane Ave	Commercial Garbage Service	4 Yard Front Load Bin	1	Emptied twice per week	8
	01-10302	360 Crane Ave	Commercial Recycling Service	4 Yard Front Load Bin	1	Emptied once per week	4
			Commercial Organics Service	No Service	0		0
						Recycling (Diversion) Rate	33%

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Waste Water Treatment Plant	01-10579	254 S St. Helena Hwy	Commercial Garbage Service	96-gallon	1	Emptied once per week	0.48
			Commercial Recycling Service	96-gallon	2	Emptied once per week	0.95
			Commercial Organics Service	96-gallon	1	Emptied once per week	0.48
						Recycling (Diversion) Rate	75%

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards/Tons
Water Treatment Plant	01-30920	410 Crystal Springs Road	Commercial Garbage Service	20 Yard Roll-off Garbage	1	Emptied one time in Q2	Total Tons in Q2: 2.25
	01-31251	410 Crystal Springs Road	Commercial Garbage Service	4 Yard Front Load Bin	1	Emptied once per week	4
			Commercial Recycling Service	96-gallon	1	Emptied once per week	0.48
			Commercial Organics Service	96-gallon	1	Emptied once per week	0.48
						Recycling (Diversion) Rate	21%

Yountville

YOUNTVILLE MEMBER FACILITY SERVICES

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Yountville Community Hall	01-10427	6516 Washington Street	Commercial Garbage Service	96-gallon	6	Emptied once per week	2.85
			Commercial Recycling Service	4 Yard Front Load Bin	1	Emptied once per week	4
			Commercial Food Scraps Service	64-gallon	2	Emptied once per week	0.63
			Recycling (Diversion) Rate				

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards/Tons
Waste Water Treatment	01-11531	7501 Solano Avenue	Commercial Garbage Service	2 Yard Front Load Bin	1	Emptied once per week	2
	01-16945	7501 Solano Avenue	Commercial Garbage Service	20 Yard Roll-off Garbage	1	Emptied four times in Q2	Total Tons in Q2: 11.74
	01-11531	7501 Solano Avenue	Commercial Recycling Service	6 Yard Front Load Bin Recycle	1	Emptied once per week	6.00
	01-16945	7501 Solano Avenue	Commercial Organics Service	20 Yard Roll-off Greenwaste	1	Emptied two times in Q2	Total Tons in Q2: 11.3
	01-16945	7501 Solano Avenue	Commercial Organics Service	30 Yard Roll-off Greenwaste	1	Emptied two times in Q2	Total Tons in Q2: 10
Recycling (Diversion) Rate						20%	

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Yountville Town Hall	01-31447	6550 Yount Street	Commercial Garbage Service	96-gallon	2	Emptied once per week	0.96
			Commercial Recycling Service	96-gallon	2	Emptied once per week	0.96
			Commercial Organics Service	96-gallon	1	Emptied once per week	0.48
			Recycling (Diversion) Rate				

Napa County

Napa County Member Facilities

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards/Tons
Napa County Roads Department	01-21615	7292 S Silverado Trail	Commercial Garbage Service	40 Yard Roll-off Garbage	1	Emptied one time in Q2	Total Tons in Q2: 3.21
	01-30750	7294 Silverado Trail	Commercial Garbage Service	40 Yard Roll-off Garbage	1	Emptied one time in Q2	Total Tons in Q2: 3.32
	01-21615	7292 S Silverado Trail	Commercial Recycling Service	96-gallon	2	Emptied once per week	1.43
	01-21615	7292 S Silverado Trail	Commercial Organics Service	96-gallon	1	Emptied once per week	0.48
						Recycling (Diversion) Rate	100%

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Napa County Public Works	01-24997	2446 Stagecoach Canyon	Commercial Garbage Service	32-gallon	1	Emptied once per week	0.16
			Commercial Recycling Service	96-gallon	1	Emptied once per week	0.48
			Commercial Organics Service	No Service			
						Recycling (Diversion) Rate	75%

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Calistoga Waste Water Treatment Plant	01-10433	1100 Dunaweal Lane	Commercial Garbage Service	2 Yard Front Load Bin Trash	1	Emptied once per week	2
			Commercial Recycling Service	4 Yard Front Load Bin Recycle	1	Emptied once per week	4
			Commercial Organics Service	2 Yard Front Load Bin Compost	1	Emptied once per week	2
						Recycling (Diversion) Rate	75%

Outreach & Education Report

In collaboration with UVWMA, the Company provides education and outreach to the community that helps reach our mutual diversion goals on the path to zero waste. The Company is committed to engaging and educating the communities we serve to empower them to be part of the solution. Outreach is the most important aspect in reaching these goals. The operations team, customer service, and Community Outreach Coordinators all work together to help all customers have the “right size” service that fits their needs and results in keeping resources out of the landfill and into the right containers. UVDS offers a diverse communications strategy to engage customers to embrace a culture of resource conservation.

The attachments below highlights the various types of outreach provided to the community. To reach the most customers, the Company uses a combination of communication strategies including tabling at community events, giving tours, presentations at sustainability events, and more, social media and direct mailers through bill inserts to customers regularly. Customer questions and driver feedback help guide the messaging content.

Figure 1: Example Social Media Posts





Upper Valley Disposal & Recycling



Posted by Eva Robledo
Jun 30 · 🌐

Holiday Service Reminder:

Only Friday Pickups will be affected by the 4th of July holiday.

If your regular service day is Friday, your carts will be picked up on Saturday, July 5th instead. Please set them out Friday night for Saturday collection.

Have a safe and happy Independence Day! 🇺🇸



Outreach Events April 1, 2025 – June 30, 2025

- April 3rd 2025: Brasswood Monitoring
- April 3rd 2025: Indian Springs Monitoring
- April 4th 2025: Wight Vineyard Management Waste Training
- April 9th 2025: Silverado Ace Hardware Site Visit (follow up)
- April 11th 2025: Calistoga Green Committee Workshop
- April 15th 2025: Whitehall Lane Winery Waste Training
- April 17th 2025: Four Seasibs Waste Audit
- April 18th 2025: Yountville Shred-it Event
- April 22nd 2025: Sutter Home Earth Day Fair
- April 26th 2025: Residential Household Hazardous Waste Event
- May 9th 2025: St. Helena Farmers Market
- May 13th 2025: Linciln Avenue Apartments Site Visit (follow up)
- May 16th 2025: Bennett Lane Winery Waste Training
- May 20th 2025: Napa County Housing Waste Training
- May 22nd 2025: Nicken & Nickel Waste Training
- May 28th 2025: Ballentine Vineyards Waste Training
- June 6th 2025: Bella Union Waste Training
- June 6th 2025: Hourglass Winery Site Visit
- June 9th 2025: Pina Vineyards Site Visit
- June 12th 2025: Amici Cellars Waste Training
- June 16th 2025: Lincoln Avenue Brewery Site Visit

State Recycling Laws

There are several laws that mandate recycling for commercial customers. The three most relevant laws are summarized below.

1. AB 341 (Chesbro) Mandatory Commercial Recycling Collection
2. Commercial Recycling Collection, enacted in 2012, requires commercial businesses that generate four or more cubic yards of garbage per week and multifamily dwellings with 5 or more units to recycle. Generators are not mandated to subscribe to a service; they may self-haul or donate recyclable materials. This law mandates education, outreach, monitoring and reporting of compliance with the law; however, there are no penalties for non-compliance.
3. AB 1826 (Chesbro) Mandatory Organic Recycling Collection, enacted in 2016, requires commercial businesses and multifamily dwellings with 5 or more units to recycle organic waste (yard waste, non-treated wood waste, food waste and food soiled papers). Generators are not mandated to subscribe to a service; they may self-haul materials to an organics processing facility or compost limited amounts of materials on site. In 2020, the requirement dropped to 2 cubic yards combined solid waste from 4 cubic yards. This law mandates education, outreach, monitoring and reporting of compliance with the law; however, there are no penalties for non-compliance.
4. SB 1383 (Lara) Short Lived Climate Pollutants: Organics Waste Methane Emissions Reductions was signed into law in 2016 and went into effect January 1, 2022. This law sets two targets for the State:
 - 1) To reduce organic waste disposal 50% by 2020 and 75% by 2025
 - 2) To rescue at least 20% of currently disposed surplus food for people to eat.This law mandates education, outreach, monitoring and reporting of compliance with the law. However, unlike the previous two laws, this law includes enforcement and penalties for jurisdictions, processors/facilities, and generators and includes residential customers.



Napa County
Board Agenda Letter

1195 THIRD STREET
SUITE 310
NAPA, CA 94559
www.countyofnapa.org
Main: (707) 253-4580

Upper Valley Waste Management Agency (UVWMA)
File ID #: 25-1484

Agenda Date: 8/18/2025

TO: Board of Directors
FROM: Steven Lederer - Manager, UVWMA
REPORT BY: Steven Lederer - Manager, UVWMA
SUBJECT: Waste Management Companies' Issues

RECOMMENDATION

WASTE MANAGEMENT COMPANIES' ISSUES

DISCUSSION ITEM: This is an opportunity for the franchisee(s) to discuss/raise any items of concern they may wish the UVA to consider.

BACKGROUND

None

FISCAL & STRATEGIC PLAN IMPACT

Is there a Fiscal Impact? No

ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: The proposed action is not a project as defined by 14 California Code of Regulations 15378 (State CEQA Guidelines) and therefore CEQA is not applicable.



Napa County

Board Agenda Letter

1195 THIRD STREET
SUITE 310
NAPA, CA 94559
www.countyofnapa.org
Main: (707) 253-4580

Upper Valley Waste Management Agency (UVWMA)
File ID #: 25-1485

Agenda Date: 8/18/2025

TO: Board of Directors
FROM: Steven Lederer - Manager, UVWMA
REPORT BY: Steven Lederer - Manager, UVWMA
SUBJECT: Manager's Report

RECOMMENDATION

MANAGER'S REPORT

DISCUSSION AND POSSIBLE ACTION: Manager to provide an update on the status of current activities.

BACKGROUND

Monthly Financial Report: The most recent financial report is attached.

At the most recent Board meeting, a public comment was made regarding an ongoing lawsuit between the Franchisee and some of its employees. Agency Counsel was asked to provide an opinion on the Agency's role in this matter. That feedback is included as attachment 2 to this item.

Also since the last Board meeting, UVDS requested permission to ship and process some construction and demolition debris (C&D) loads at alternate locations (besides CFL). According to the California Building Code (CalGreen) some loads require a higher level of sorting and diversion than can be achieved at CFL. UVDS requested that these loads be able to be shipped to the Potrero Hills Landfill site, or the Windsor MRF, for this processing so that this customer need could be met. In accordance with the Franchise Agreement, the Agency Manager provided this approval, as shown in Attachment 4. Since that approval, 2 loads were shipped to Potrero Hills for processing.

FISCAL & STRATEGIC PLAN IMPACT

Is there a Fiscal Impact? No

ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: The proposed action is not a project as defined by 14 California Code of Regulations 15378 (State CEQA Guidelines) and therefore CEQA is not applicable.



Statement of Revenues and Expenses Budget vs. Actual

Fiscal Year: 2026 Through Period: 12

Fund: 8200 - Upper Valley Waste Mgmt Auth

Object	Budget			Encumbrances	Actuals	Available Budget	% of Budget
	Adopted	Adjustments	Revised				
Intergovernmental Revenues							
43420 - ST - Dept of Conservation	25,000.00	-	25,000.00	-	-	25,000.00	0.00 %
43790 - ST - Other Funding	269,783.53	-	269,783.53	-	-	269,783.53	0.00 %
Total Intergovernmental Revenues	294,783.53	-	294,783.53	-	-	294,783.53	0.00%
Revenue from Use of Money and Property							
45100 - Interest	35,000.00	-	35,000.00	-	-	35,000.00	0.00 %
Total Revenue from Use of Money and	35,000.00	-	35,000.00	-	-	35,000.00	0.00%
Charges for Services							
46800 - Charges for Services	560,000.00	-	560,000.00	-	-	560,000.00	0.00 %
Total Charges for Services	560,000.00	-	560,000.00	-	-	560,000.00	0.00%
Services and Supplies							
52100 - Administration Services	265,000.00	-	265,000.00	-	-	265,000.00	0.00 %
52125 - Accounting/Auditing Services	20,000.00	-	20,000.00	3,300.00	-	16,700.00	16.50 %
52140 - Legal Services	50,000.00	-	50,000.00	50,000.00	-	-	100.00 %
52310 - Consulting Services	170,000.00	-	170,000.00	96,000.00	-	74,000.00	56.47 %
52330 - Hazardous Waste Disposal Svcs	75,000.00	-	75,000.00	70,000.00	-	5,000.00	93.33 %
52600 - Rents/Leases - Equipment	200.00	-	200.00	-	-	200.00	0.00 %
52700 - Insurance - Liability	4,970.00	-	4,970.00	-	2,437.50	2,532.50	49.04 %
52800 - Communications/Telephone	750.00	-	750.00	-	-	750.00	0.00 %
52810 - Advertising/Marketing	30,000.00	-	30,000.00	-	-	30,000.00	0.00 %
52820 - Printing and Binding	42,000.00	-	42,000.00	-	-	42,000.00	0.00 %
52830 - Publications and Legal Notices	1,500.00	-	1,500.00	-	-	1,500.00	0.00 %
52900 - Training/Conference Expenses	500.00	-	500.00	-	-	500.00	0.00 %
52905 - Business Travel/Mileage	500.00	-	500.00	-	-	500.00	0.00 %
53100 - Office Supplies	50.00	-	50.00	-	-	50.00	0.00 %

53110 - Freight/Postage	50.00	-	50.00	-	-	50.00	0.00 %
53400 - Minor Equipment/Small Tools	100.00	-	100.00	-	-	100.00	0.00 %
53600 - Special Department Expense	250,000.00	-	250,000.00	-	-	250,000.00	0.00 %
Total Services and Supplies	910,620.00	-	910,620.00	219,300.00	2,437.50	688,882.50	24.35%
Other Charges							
54805 - Community Grants	330,000.00	-	330,000.00	30,000.00	-	300,000.00	9.09 %
Total Other Charges	330,000.00	-	330,000.00	30,000.00	-	300,000.00	9.09%

33100 - Beginning Available Fund Balance						2,198,089.13	
Total Revenues	889,783.53		889,783.53			889,783.53	0.00 %
Total Expenditures	1,240,620.00		1,240,620.00	249,300.00	2,437.50	988,882.50	20.29 %
Net Surplus / (Deficit)	(350,836.47)	-	(350,836.47)		(2,437.50)		
33100 - Current Available Fund Balance						2,195,651.63	

From: [Lederer, Steven](#)
To: [Lederer, Steven](#)
Cc: [Geoff Ellsworth](#)
Subject: FW: Public comment -UWMA Agency, June 23, 2025 - Public Comments to Ca. Civil Rights Dept.
Date: Thursday, July 3, 2025 1:15:52 PM
Attachments: [Federal-Complaint-DFEH-Civil-Cover-Sheet-Employee-Lawsuit-Clover-Flat-UVDS-Waste-Connections-Christy-Pestoni-10.2024.pdf](#)

Board Members,

At our last meeting you may remember that I suggested our Counsel review the Board's options in the context of the subject public comment. Counsel's analysis is included below for your information, and the original commenter is copied as well for his information.

Steve

From: Gary Bell, Agency Counsel

We've reviewed the latest comments submitted below as well as the attached complaint (Case 3:24-cv-07490) filed in the United States District Court for the Northern District of California on October 28, 2024.

The attached lawsuit and the civil rights allegations raised in the comments, although arising out of the performance of waste disposal services, are not within the Agency's limited purview.

Section 3 of the Agency's Joint Powers Agreement (the "JPA") states the Agency's purpose is to provide "coordination of economical, regional waste management services" to its members and to implement the California Integrated Waste Management Act of 1989 and its implementing regulations (the "Act"). Section 6 of the JPA empowers of the Agency to enter into solid waste franchises, establish rates and fees for solid waste services, implement the Act, develop and implement the Countywide Integrated Waste Management Plan, and to perform other associated acts (i.e., hire employees, apply for grants, make recommendations on pending solid waste and household hazardous waste legislation).

Section 6(e) of the JPA authorizes the Agency to sue and be sued and Section 6(l) authorizes the Agency to make plans and conduct studies. However, the scope of those powers is confined to the parameters of the Agency's overarching purpose. These powers do not give the Agency broad authority to investigate or pursue claims of criminal activity or labor or civil rights violations, nor to take "sworn testimony" or act as a finder of fact in ongoing legal disputes. Although the JPA's members may mutually agree to expand the Agency's powers, Section 6.3 states that possible future powers include "other related **waste management** responsibilities and duties."

The Agency's landfill franchise agreement is also limited in scope and authority it grants to the Agency to oversee landfill operations.

Section 7.5 entitles the Agency to conduct performance reviews and audits of the landfill operator.

However, these evaluations are limited to only examining aspects of performance that are “not subject to the jurisdiction of other regulatory agencies.” Civil rights and discrimination matters fall under the jurisdiction of many other regulatory agencies, including the Equal Employment Opportunity Commission, the Civil Rights Division of the Department of Justice (DOJ), and the California Department of Fair Employment and Housing. Labor and employment related issues are subject to the jurisdiction of the U.S. Department of Labor, the California Division of Labor Standards Enforcement, the California Labor Commissioner’s Office, and the California Occupational Safety and Health Administration.. Environmental and hazardous waste matters are subject to the jurisdiction of the U.S. and California Environmental Protection Agencies, the Environmental and Natural Resources Division of the DOJ, the Department of Toxic Substances Control, the State Water Resources Control Board and Regional Water Quality Control Boards, and the State Air Resources Board and Air Quality Management Districts. So, the issues alleged in the lawsuit and the comment are not aspects of performance subject to the Agency’s audit or review under the franchise.

Section 12.2 of the franchise agreement requires the Landfill to always comply with all “Applicable Laws.” It is an “event of default” under Section 11.1(E) of the franchise agreement for the Landfill to have “been found by a court of proper jurisdiction to be in violation of Applicable Law (other than criminal law) relative to this Agreement.”

“Applicable Law” is defined to mean “all Federal, State, County, and local laws, regulations, rules, orders, judgments, degrees, permits, approvals, or other requirements of any governmental agency having jurisdiction **over the Transportation, Processing or Disposal of Franchised Materials, and/or Excluded Waste** ... [including but not limited to] Environmental Laws [emphasis added].” Thus, the civil rights allegations may be outside the scope of “Applicable Law” if unrelated to “the Transportation, Processing or Disposal of Franchised Materials, and/or Excluded Waste”.

Nevertheless, if this lawsuit and/or other state or federal investigations result in a finding that the Landfill has violated these Applicable Laws, then the Agency could pursue certain remedies (**after** giving the Landfill an **opportunity to cure** the default) under Sections 11.2 and 11.3 of the franchise agreement. But the Agency does not have the authority to determine whether a violation of Applicable Law has actually occurred; it may only pursue contractual remedies against the Landfill after a court of law or other relevant authority has rendered a decision on the matter.

Under Section 11.8, the Agency has the right to demand reasonable assurances from the Landfill that it will timely and properly perform its obligations under the franchise if it becomes “the subject of a civil or criminal judgment or order entered by a Federal, State, regional or local agency for violation of Applicable Law, and the Agency believes in good faith that the [Landfill’s] ability to perform under the [franchise] has thereby been placed in substantial jeopardy.” No judgment or order has yet been entered against the Landfill to our knowledge that would trigger the Agency’s right to demand reasonable assurances.

In sum, the issues raised in the comment are already being investigated and considered by a court of competent jurisdiction and other regulatory agencies. The attached complaint does not appear to raise any causes of action based upon the California Integrated Waste Management Act of 1989 that would trigger the Agency’s jurisdiction over this dispute.

Gary B. Bell

Co-Managing Shareholder

Colantuono, Highsmith & Whatley, PC

555 University Avenue, Suite 275 | Sacramento, CA 95825

Direct 916-898-0049 | **Main** 530-432-7357 | **Fax** 530-432-7356

gbell@chwlaw.us | www.chwlaw.us

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From: Geoff Ellsworth <Geoff@calulac.org>

Sent: Monday, June 23, 2025 12:24 PM

To: Ramirez, Alice <Alice.Ramirez@countyofnapa.org>; Griffis, Amanda <Amanda.Griffis@countyofnapa.org>; Cottrell, Anne <anne.cottrell@countyofnapa.org>; abarak@cityofsthenela.gov; scooper@ci.calistoga.ca.us; htrippe@yville.com; Manfree, Amber <amber.manfree@countyofnapa.org>; Lederer, Steven <Steven.Lederer@countyofnapa.org>

Cc: Paul Bocanegra <paulbocanegra@icloud.com>; joseh2591@gmail.com; environmentallysustainable@gmail.com

Subject: Public comment -UVWMA Agency, June 23, 2025 - Public Comments to Ca. Civil Rights Dept. - Commission on State of Hate

[External Email - Use Caution]

Please distribute to UVWMA Board and Staff,

Please see Public Comment from Geoff Ellsworth to Ca. Civil Rights Dept. - Commission on State of Hate - May 2 2025 - Impacts/discrimination towards Latino workforce - Upper Valley Disposal Service/Clover Flat Landfill in Napa County.

I request you agendize a Public Hearing on the UVDS/Clover Flat Landfill Civil Rights, environmental and public safety concerns with sworn testimony, as well I continue to request an agendized discussion on Zoom/remote access to UVWMA meetings the public has as much right to as other public meetings such as Board of Supervisors meetings.

From: [Geoff Ellsworth](#)
To: [Ramirez, Alice](#); [Griffis, Amanda](#); [Cottrell, Anne](#); abarak@cityofstheleena.gov; scooper@ci.calistoga.ca.us; htrippe@yville.com; [Manfree, Amber](#); [Lederer, Steven](#)
Cc: [Paul Bocanegra](#); joseh2591@gmail.com; environmentallysustainable@gmail.com
Subject: Public comment -UWVMA Agency, June 23, 2025 - Public Comments to Ca. Civil Rights Dept. - Commission on State of Hate
Date: Monday, June 23, 2025 12:27:03 PM
Attachments: [NAPA Valley Workers Support Letter \(2\) \(1\) \(1\).pdf](#)
[Napa Valley Support \(1\) \(2\) \(1\).pdf](#)

[External Email - Use Caution]

Please distribute to UWVMA Board and Staff,

Please see Public Comment from Geoff Ellsworth to Ca. Civil Rights Dept. - Commission on State of Hate - May 2 2025 - Impacts/discrimination towards Latino workforce - Upper Valley Disposal Service/Clover Flat Landfill in Napa County.

I request you agendaize a Public Hearing on the UVDS/Clover Flat Landfill Civil Rights, environmental and public safety concerns with sworn testimony, as well I continue to request an agendaized discussion on Zoom/remote access to UWVMA meetings the public has as much right to as other public meetings such as Board of Supervisors meetings.

Additionally, please continue considering as we get into high fire season that the longer YOU allow the fire prone waste activities at UVDS Whitehall Lane and Clover Flat Land to continue in proximity to CalFire high fire danger areas, the more YOU put public safety and the safety of workers at risk.

Please note that CA LULAC has established a Napa Valley Waste Workers Advocacy Committee to address this issue.

The League of United Latin American Citizens (LULAC), is the nation's largest and oldest Hispanic organization advancing civil rights and education for Hispanic Americans.

Please see attached:

-2025 Ca. LULAC (League of United Latin American Citizens) support letter for Napa Valley Waste Workers of UVDS/Clover Flat LandFill

-2024 Ca. LULAC Resolution in support of Napa Valley Waste Workers of UVDS/Clover Flat LandFill

-
- Geoff Ellsworth
To: csh@calcivilrights.ca.gov · Fri, May 2 at 4:52 PM

Public comment– Ca. Civil Rights Dept. - Commission on State of Hate - May 2 2025 -

from Napa County - impacts/discrimination towards Latino workforce - Upper Valley Disposal Service/Clover Flat Landfill

https://calcivilrights.ca.gov/wp-content/uploads/sites/32/2025/04/CSH_Meeting_5.2.2025_NoticeAgenda.pdf

Please distribute to Chair, Board and Staff,

Hello Chair Levin and Board,

Thank you for the excellent work you are presenting.

My name is Geoff Ellsworth and I was mayor of the small town of St. Helena, Napa County, Ca. from 2018-2022 when I became aware of a situation at Upper Valley Disposal Service/Clover Flat Landfill of dozens of Latino garbage workers impacted by long term exposure to toxic wastewater and toxic fires, as well as Latino employees exposed to unregulated radioactive material, an employee death due to substandard infrastructure, and other discriminatory and coercive workplace practices toward this Latino workforce, abused into sub-human working conditions, including servitude type conditions with a company operating under exclusive government contracts.

I recognize the focus of this commission is on hate crimes - what we are seeing here is systemic, unlawful criminal type behavior focused on a primarily Latino workforce, intimidated into silence by this garbage company, putting not only the Latino workforce, but the entire Napa Valley community at risk from wildfires and contamination incidents.

We continue to ask, without success, for public meetings with sworn testimony from local and State oversight agencies such as State and Regional San Francisco Bay Water Board, CalEPA, OSHA, CalFire, etc.

I spoke on these issues last weekend at the Ca. LULAC (League of United Latin American Citizens) statewide convention in Los Angeles, referencing the 2024 Ca. LULAC Resolution on the matter, as well as a new 2025 Ca. LULAC Coalition letter in support of the Napa Valley waste workers of UVDS/Clover Flat Landfill. Both are attached in the comments I am submitting. **LULAC is the largest and oldest Hispanic organization in the United States with significant focus on Civil Rights.** <https://lulac.org/about/>

The situation is also being addressed with A \$100 million to \$500 million dollar Federal

level lawsuit and documentary film called Garbage and Greed:Trashed in Napa Valley that you can find online.

To relate back to Hate Crime aspects, this is a situation of systemically unlawful mistreatment of Latino workers falling through the cracks while elected officials and local/state agencies ignore the problems in a region - the San Francisco Bay Area of California - that should be leading the way on rights and protections for Latino workers and Civil rights protections in general.

It is clear that with what is occurring nationally now that the commitment to racial equity and protection of Civil Rights for all of us, is up to all of us, and each of us, on a day to day basis.

I'd like ask for this matter to be agendized with this commission with public hearings with sworn testimony. My contact information is included here.

Thank you

Geoff Ellsworth

Former mayor St. Helena/Napa County 2018-2022

Current Associate Member Ca. LULAC Lorenzo Patina Chapter 2862 - Sacramento

323-691-9621

Geoff Ellsworth

Committee Member, CA LULAC

Napa Valley Waste Workers Advocacy Committee

323-691-9621

CALulac.org





April 23, 2025

RE: Letter of Support of the Napa Valley Waste Workers of Upper Valley Disposal Service (UVDS) and Petitioning for Closure of the UVDS Clover Flat Landfill.

To Whom it May Concern:

We, a coalition of civil rights, environmental justice, and labor advocacy organizations, write in strong support of **Napa Valley Latino Waste Workers**.

This resolution acknowledges the serious and ongoing issues faced by over two dozen Latino workers at Upper Valley Disposal Service (UVDS)/Clover Flat Landfill in Napa County, which is associated with the Pestoni Family Winery. These workers have filed state and federal complaints citing unreasonable exposure to fires, toxic smoke, and significant contamination—often without adequate protective equipment or training. Their grievances also include allegations of workplace discrimination and civil rights violations. The resolution further highlights that PFAS (“forever chemicals”) from the Clover Flat Landfill pose a long-term threat to Napa Valley’s water resources and the San Francisco Bay, endangering the health and safety of all regional communities.

Through this letter, we respectfully urge you to join our call for Support of the Napa Valley Waste Workers of Upper Valley Disposal Service and for the closure of the Clover Flat Landfill.

This matter represents both a **civil rights** and **environmental justice** crisis. We are calling on organizations with a commitment to these values to help petition for accountability, transparency, and a public process—including sworn testimony—regarding the long-standing and unlawful mistreatment of Latino workers at this private waste company. UVDS operates under exclusive, no-bid government contracts across multiple Napa County jurisdictions, including St. Helena, Yountville, Calistoga, and the County of Napa, through the Upper Valley Waste Management Agency (UVWMA), a Joint Powers Authority.

At the federal level, **Case 3:24-cv-07490**—a lawsuit filed by nearly three dozen affected Latino workers—describes allegations of discriminatory treatment, wage theft, dangerous working conditions, and even involuntary servitude. Workers were reportedly exposed to fires, untreated garbage wastewater (leachate), toxic smoke, and potentially radioactive waste. Tragically, there has also been the death of a Latino worker at this site.

This situation has attracted the attention of the **U.S. Department of Justice and the FBI**, both of which have conducted recent investigations into the operations at UVDS/Clover Flat. Despite this, elected officials and relevant agencies at all levels of government continue to fail in addressing the systemic racial and environmental injustices affecting these workers and surrounding communities.

Please refer to the attached supporting documents for more details, including video documentation and a growing list of supporting environmental organizations.

We also welcome the opportunity to meet with you at your earliest convenience to discuss this urgent matter further.

Sincerely,

Jacob Sandoval
State Director, CA LULAC
Board Member, National LULAC



California League of United Latin American Citizens

2024 CA LULAC Resolution

Support Napa Valley Latino Waste Workers

Jacob Sandoval
State Director

Jose Barrera Immediate Past
State Director

Alvssa Mireles Deputy State
Director

Elizabeth Gonzalez Zepeda
CA State Treasurer

Miriam Aguilar Escobar
Deputy Director for Women

Isabella Castro Deputy
Director for Young Adults

Jaime Sonne-Diddi
Deputy Director for Youth

Arturo Torres Deputy
Director for Seniors

Tony Flores
District Director 1

Anthony Noriega
District Director 5

Angel Galvez
District Director 11

Aidee Farias
District Director 12

Dave Rodriguez
District Director 17

Christian Contreras
Legal Advisor

WHEREAS, over two dozen Latino workers at Upper Valley Disposal Service /Clover Flat Landfill in Napa County (associated with Pestoni Family Winery) have filed California, state and federal complaints claiming unreasonable exposure to fires, smoke and significant contamination without adequate protective equipment or training, as well as other workplace concerns including discrimination and civil rights violations; and,

WHEREAS, though Upper Valley Disposal Service/Clover Flat Landfill has entered into new ownership structure, much of the same problematic management is still in place, many of the old and unacceptable practices towards Latino workers have not changed, and accountability has not been taken for long term impacts and inequities, particularly toward Latino members of Upper Valley Disposal Service/Clover Flat Landfill workforce; and,

WHEREAS, the Federal Department of Justice have commenced investigations regarding violations of environmental laws and breached governmental contracts; and,

WHEREAS, PFAS (forever chemicals) from the Clover Flat Landfill threaten Napa Valley's water resources that ultimately flow into the San Francisco Bay; and,

WHEREAS, the Clover Flat Landfill in Napa Valley threatens the health and safety of not only the Latino community but all communities in the region.

NOW, THEREFORE BE IT RESOLVED, that CALIFORNIA LULAC support the Napa Valley Latino waste workers.

Voted and Approved by the Assembly of the 2024 LULAC California State Convention.

Sincerely,
Jacob Sandoval
Jacob Sandoval

State Director

CA LULAC

Jacob@calulac.org | CALULAC.ORG | 831-809-3503

From: [Lederer, Steven](#)
To: [Ramirez, Alice](#)
Subject: FW: Please distribute to members of the joint powers authority for upper valley waste
Date: Thursday, July 3, 2025 12:52:47 PM
Attachments: [CFL Docs.zip](#)

Alice, please forward this string, with the attachment, to the full Board (copy me, Amanda, and Gary), and then include as public comment at our next meeting. Thanks.

From: Griffis, Amanda <Amanda.Griffis@countyofnapa.org>
Sent: Thursday, July 3, 2025 12:29 PM
To: Lederer, Steven <Steven.Lederer@countyofnapa.org>; Sandi Thompson <saludwi94062@yahoo.com>
Cc: Cottrell, Anne <anne.cottrell@countyofnapa.org>; Ramirez, Alice <Alice.Ramirez@countyofnapa.org>; Gary Bell <gbell@chwlaw.us>
Subject: RE: Please distribute to members of the joint powers authority for upper valley waste

In the event the provided links do not work, the files are included in the attached ZIP file.

Thank you,

AMANDA GRIFFIS (she/her)
Supervising Environmental Resource Specialist | Napa County Public Works
Staff | Upper Valley Waste Management Agency
Tel. (707) 259-8330 | amanda.griffis@countyofnapa.org

From: Lederer, Steven <Steven.Lederer@countyofnapa.org>
Sent: Thursday, July 3, 2025 9:57 AM
To: Sandi Thompson <saludwi94062@yahoo.com>
Cc: Cottrell, Anne <anne.cottrell@countyofnapa.org>; Ramirez, Alice <Alice.Ramirez@countyofnapa.org>; Lederer, Steven <Steven.Lederer@countyofnapa.org>; Gary Bell <gbell@chwlaw.us>; Griffis, Amanda <Amanda.Griffis@countyofnapa.org>
Subject: RE: Please distribute to members of the joint powers authority for upper valley waste

Hi Sandy, thank you for your email. It will be provided to the full Board as Public comment.

As you have suggested, the Clover Flat Landfill is on a path to closure, and there is a plan/process in place to have this occur. The regulatory and engineering process takes some time, but the steps are well established in law and regulation.

For your information, the Company presented its closure presentation at the April Board meeting. Here is a link to their presentation:

[2. CFL Proposed Closure Presentation \(1\).pdf](#)

At the June Board meeting, Agency Counsel provided a legal review of the closure process as it relates to UVA. Here is that presentation. It should be noted the technical aspects of the closure are under the purview of the Local Enforcement Agent (LEA) and Calrecycle.

[Memo re Clover Flat Land Fill Closure.pdf](#)

Factually, I do see some similarities and differences between the Landfill in the Article, and Clover Flat.

Both are landfills, and both opened around the same time.

Chiquita Canyon Landfill (CCL) is 639 acres, Clove Flat is 43 acres (6.7%)

CCL has been investigated by Regulatory Agencies and found to be a hazard; a recent investigation by regulatory agencies of Clover Flat is shown at the following links (these were provided to the Board at their December 2024 meeting).

[Email 12.03.24-Investigation Report CFL and UVDS and Recycling Facility.pdf](#)
[Investigation Report - 12-2-2024.pdf](#)

Audio recordings of all Board meetings are also available on the Agency website.

[Upper Valley Waste Management Agency | Napa County, CA](#)

Your recommended action is underway.

From: Sandi Thompson <saludwi94062@yahoo.com>

Sent: Wednesday, July 2, 2025 4:46 PM

To: Lederer, Steven <Steven.Lederer@countyofnapa.org>

Cc: Cottrell, Anne <anne.cottrell@countyofnapa.org>

Subject: Please distribute to members of the joint powers authority for upper valley waste

[External Email - Use Caution]

Steven,
Happy 4th of July.

Here is an article from Bloomberg that I have cut and pasted onto a word doc. The article describes a situation

eerily close to some of the circumstances we have heard about and witnessed at Clover Flat and about the current operator, Waste Connections.

The argument "heats" up on why Clover Flats should be decommissioned and a plan set forth on how and when this will be done.

Please distribute to members of the authority.

Thanks to you,
Sandi Thompson
1457 S Whitehall Lane
St Helena



CLOVER FLAT

RESOURCE RECOVERY PARK

PROPOSED CLOSURE – POST CLOSURE PLAN TIMELINE PRESENTATION/DISCUSSION

JPA MEETING

APRIL 21, 2025

CLOSURE-POST CLOSURE REQUIREMENT OVERVIEW

Currently finalizing proposed closure plans and post closure maintenance plans (C/PCMP) for submittal to governing agencies for approval, anticipate draft set to be completed by end of September 2025 and final submittal by December 2025.

Once C/PCMP are submitted it could take up to 12 months for final approval from the Governing Agencies.

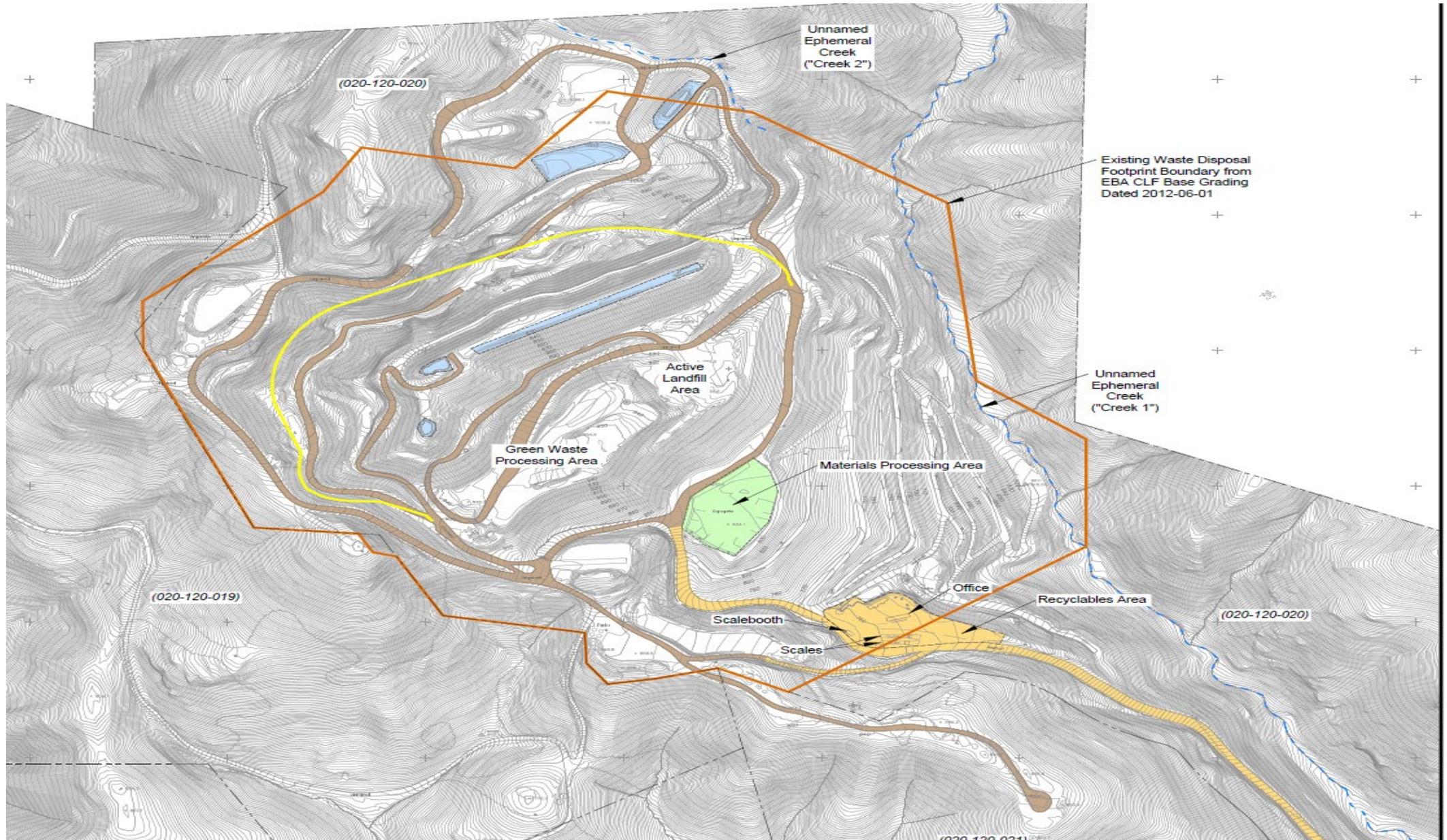
We don't anticipate developing any future cells and will work to fill the final cell currently open

For interim and long term (post-closure) purposes, we plan to operate either a transfer or transload operation near the Existing Materials Processing Pad. Material would be hauled to Potrero Hills Landfill

Proposed Closure to start in June 2027, dependent on agency approvals.

GOVERNING AGENCIES TO REVIEW AND APPROVE CLOSURE - POST CLOSURE PLANS

- County of Napa-Local Enforcement Agency (LEA)
- Cal Recycle
- San Francisco Bay Regional Water Quality Control Board (SFBRWQCB)
- Bay Area Air Quality Monitoring District (BAAQMD)
- California Department of Fish and Wildlife (CDFW)



Pre-Closure site activities:

- Continue to fill over lined portions of the landfill.
- Excavation and remediation for landslide near NW area.
- Fill of onsite depressions/former borrow areas (near Module 4)

Early Closure activities:

- Re-Design: Revise Closure Plan and Post-Closure Maintenance Plan (reduced footprint and shape)
- Permitting for Revised Closure Plan (through LEA and Waterboard)



CLOSURE PLANS CRITICAL ITEM REQUIREMENTS

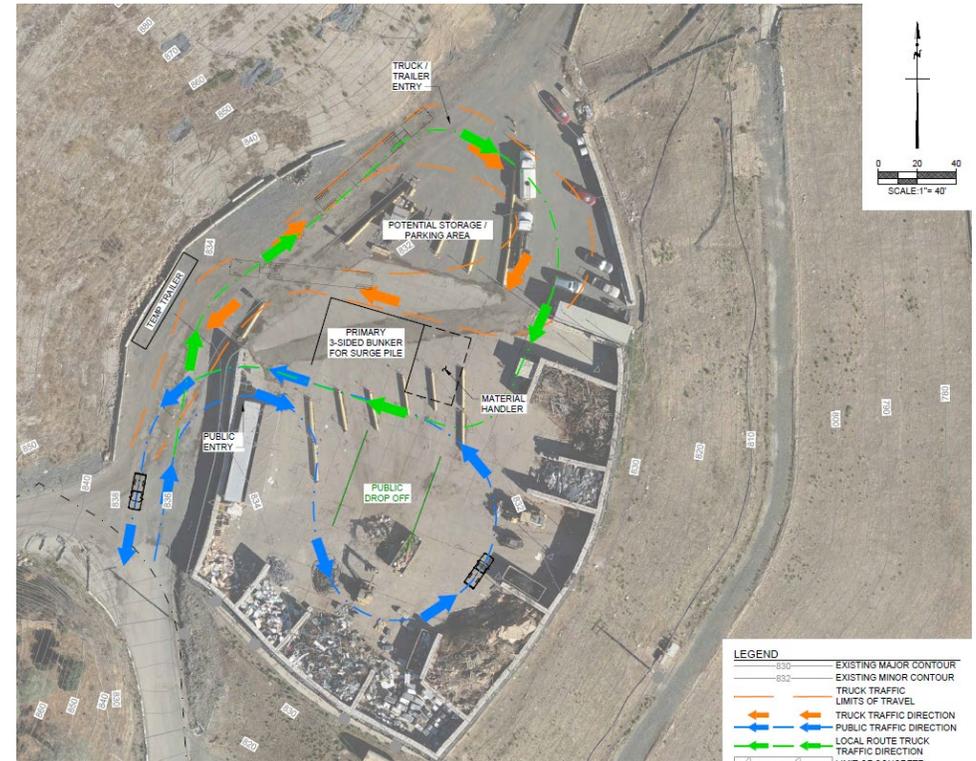
- Total cap acres of landfill, and construction timeline phasing
- Capping Element Type, (soil, geosynthetic, clay, etc.)
- Leachate Controls (existing and new construction)
- Landfill Gas Controls and Landfill Gas Migration Probes (existing and new construction)
- Ground Water Monitoring Wells (existing and new construction)
- Storm Water Controls (existing and new construction)
- Surface Erosion Controls (existing and new construction)
- Hydroseeding
- Security Fencing
- Proposed Closure Operations (Transfer Station/Transload Operation, Composting, etc.)

Transfer / Transload Operation:

For interim and long term (post-closure) purposes, to operate either a transfer or transload operation near the Materials Processing Pad. Material would be hauled to Potrero Hills LF.

Transfer Operation: Bunker style operation, waste placed in bunkers by route-trucks then loaded into trailers.

Transload Operation: Ramp style operation, directly unloads trucks into Trailers.



POST CLOSURE PLANS CRITICAL ITEM REQUIREMENTS

- Post Closure Cap (Monitoring, Maintenance, Repairs and Annual Reporting)
- Leachate Controls (Monitoring, Maintenance, Repairs, Replacement and Annual Reporting)
- Landfill Gas Controls and Landfill Gas Migration Probes (Monitoring, Maintenance, Repairs, Replacement and Annual Reporting)
- Ground Water Monitoring Wells (Monitoring, Maintenance, Repairs, Replacement and Annual Reporting)
- Storm Water Controls (Monitoring, Maintenance, Repairs, Replacement and Annual Reporting)
- Surface Erosion Controls (Monitoring, Maintenance, Repairs, Replacement and Annual Reporting)
- Hydroseeding (Monitoring, Maintenance, Repairs, Replacement and Annual Reporting)
- Security Fencing (Monitoring, Maintenance, Repairs, Replacement and Annual Reporting)
- Creek 2 Mitigation (Monitoring, Maintenance, Repairs, Replacement and Annual Reporting)
- Proposed Post Closure Operations Permitting/Monitoring (Transfer Station/Transload Operation Composting, etc.)

SUMMARY

Revised Closure Plan design underway, final for submittal in Q4 2025.

Agency review of Closure Plan and anticipated approval by Q4 2026.

Contractor Bidding for Closure, Q1 2027. Intent to award by March 2027.

Closure Construction – tentatively a 2-year construction, Mass Excavation 2027, and cap/completion in 2028 (pending approvals).

From: [Lederer, Steven](#)
To: [Margie Mohler](#); [Patrick Kenealy](#); [Scott Cooper](#); [Pedroza, Alfredo](#); [Cottrell, Anne](#)
Cc: [Griffis, Amanda](#); [Briggs, David](#); [Dawson, Holly](#); [Ex, Peter](#); [Anil Comelo](#); [Brad Raulston](#); [Laura Snideman](#); [Gary Bell](#); [Ramirez, Alice](#); - Board of Supervisors; [Alsop, Ryan](#); [Lederer, Steven](#); [Adam Gooderham](#); [Christina Pestoni](#)
Subject: FW: Investigation Report: Clover Flat Landfil and Upper Valley Disposal and Recycling Facility
Date: Tuesday, December 3, 2024 8:42:02 AM
Attachments: [20241114 UVDS Response Statement from Napa County Fire Marshal.pdf](#)
[Investigation Report - 12-2-2024.pdf](#)

UVA Board Members, and other interested parties:

Please see attached investigation report provided by the SF Regional Water Quality Control Board. I will also include it in the Board packet for our 12/16 Board meeting. It is a public document so please feel free to share as you see fit.

This is a Brown Act communication, so please do not reply to all.

Steve Lederer
Agency Manager

From: White, Eileen@Waterboards <Eileen.White@Waterboards.ca.gov>
Sent: Monday, December 2, 2024 4:56 PM
To: White, Eileen@Waterboards <Eileen.White@Waterboards.ca.gov>
Subject: Investigation Report: Clover Flat Landfil and Upper Valley Disposal and Recycling Facility

[External Email - Use Caution]

Dear Interested Parties,

Today we issued the attached Investigation Report regarding numerous complaints received from October 2022 to November 2024 regarding two separate facilities in Napa County overseen by Land Disposal Program staff in the Groundwater Protection Division:

- Upper Valley Disposal and Recycling Facility, St. Helena (both a composting facility and a material recovery/recycling facility; *not* a landfill)
- Clover Flat Landfill, Calistoga (landfill)

The Investigation Report concludes that further investigation or pursuit of additional enforcement actions against either facility regarding the complaints related to water quality is unwarranted. Regional Water Board staff will continue to conduct inspections, monitor water quality, and identify, investigate, and direct the cleanup of PFAS sources that could impact drinking water or aquatic habitat in alignment with our Strategic Workplan. Staff just conducted another inspection last week at the Clover Flat Landfill to observe conditions after 17 inches of rain fell over 4 days.

Over the last two years, Regional Water Board staff have expended significant resources performing numerous inspections, document reviews, interviews with current and former employees at both facilities, and responding to extensive inquiries from members of the public, non-governmental organizations, and state and federal agencies. Staff collaborated extensively with the Napa County Local Enforcement Agency to investigate the complaints and prepare the report. The Investigation Report includes Napa County responses to some of the complaints, where appropriate. Both the Regional Water Board and Napa County took these allegations seriously.

Other agencies have also taken the allegations seriously. Attached is the November 14, 2024, memorandum from the Napa County Fire Department Fire Marshal, Jason Downs, regarding concerns about potential fire code violations and unreported fires at the Upper Valley Disposal and Recycling Facility in St. Helena. The memorandum identified no violations and found the facility to be in full compliance.

Eileen

Eileen M. White, P.E.

Executive Officer

San Francisco Bay Regional Water Quality Control Board

Eileen.White@waterboards.ca.gov

510-622-2314 office

510-325-8080 cell

Investigation Report

Regarding Complaints Received
October 2022 – November 2024

for

Upper Valley Disposal and Recycling Facility
1285 Whitehall Lane, St. Helena, Napa County

and

Clover Flat Resource Recovery Park (Clover Flat Landfill)
Class III Solid Waste Disposal Facility
4380 Silverado Trail, Calistoga, Napa County

**California Regional Water Quality Control Board
San Francisco Bay Region**

December 2, 2024

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Figure 2	CFL Site Map
Figure 3	Upper Valley 1994 Site Improvements Drawing, Building Area Site Plan

Attachments

- Attachment 1 [UV Use Permit No. 92061-UPI](#)
- Attachment 2 [UV Solid Waste Facility Permit](#)
- Attachment 3 [UV Report of Compost Site Information](#)
- Attachment 4 [CFL Solid Waste Facility Permit](#)
- Attachment 5 [UV Stormwater Pollution Prevention Plan](#)
- Attachment 6 [UV Spill Prevention, Control, and Countermeasures Plan](#)
- Attachment 7 [UV Chemical Application Timeline](#)
- Attachment 8 [UV Workplan for Monitoring Well Installation](#)
- Attachment 9 [UV Water Heater Analytical Results](#)
- Attachment 10 [Photo of Secondary Containment Around Leachate Storage Tanks](#)
- Attachment 11 [2023 Certified Unified Program Agencies \(CUPA\) Investigation Report](#)
- Attachment 12 [LEA inspection reports](#)
- Attachment 13 [December 2023 Analytical Report for Compost Samples](#)
- Attachment 14 [UV 2021 Per- and Polyfluoroalkyl Substances Data Table](#)
- Attachment 15 [Bay Area Air Quality Management District Notice of Violation](#)
- Attachment 16 [CFL 2020-2024 Per- and Polyfluoroalkyl Substances Data Table and Maps](#)

1 Introduction

The San Francisco Bay Regional Water Quality Control Board (Regional Water Board) and Napa County have received numerous complaints from multiple parties regarding the current and former operations at two separate facilities in Napa County: Upper Valley Disposal and Recycling Facility (UV, Upper Valley, or Upper Valley Facility) in the City of St. Helena and the Clover Flat Resource Recovery Park (Clover Flat Landfill or CFL) in Calistoga. This investigation report identifies and responds to complaints made regarding these two facilities from October 2022 to November 2024 and that concern water quality impacts.¹ Any complaints relating to non-water quality issues outside of the Regional Water Board's jurisdiction (e.g., employee safety and training, equipment maintenance, and fire response) are excluded.

CalRecycle can certify and delegate authority to a local enforcement agency (LEA) in the permitting, closure and post closure, inspection, and enforcement at solid waste facilities within its jurisdiction per Title 14 and Title 27 of the California Code of Regulations. The Napa County Planning, Building and Environmental Services Department, and Environmental Health Solid Waste Division (collectively, Napa County LEA) is the authorized LEA for CalRecycle in Napa County. The Regional Water Board coordinated with the Napa County LEA, where applicable, when developing the responses below.

Any questions relating to a Regional Water Board or Napa County LEA response should be directed to the appropriate agency.

San Francisco Bay Regional Water Quality Control Board
Attn: Jessica Watkins, P.E.
1515 Clay Street, Suite 1400
Oakland, CA 94612
Jessica.Watkins@waterboards.ca.gov
(510) 622-2349

Napa County Planning, Building & Environmental Services
Attn: Peter Ex, REHS
1195 Third Street, Suite 210
Napa, Ca 94559
Peter.Ex@countyofnapa.org
(707) 253-4419

2 Summary of Findings

Regional Water Board and Napa County staff have investigated complaints made against both the Upper Valley Disposal and Recycling Facility and the Clover Flat Landfill from October 2022 through November 2024. The investigations focused on complaints related to water quality within our respective jurisdictions. Staff performed numerous inspections, document reviews, interviews with current and former

¹ Redacted copies of the original complaints can be provided upon request.

employees at both facilities, and responded to extensive inquiries from members of the public, non-governmental organizations, and state and federal agencies. Both the Regional Water Board and Napa County took these allegations seriously and maintained documentation of all correspondence to our agencies. The Regional Water Board will continue to monitor water quality at these facilities and identify, investigate, and direct the cleanup of per- and polyfluoroalkyl substances (PFAS) sources that could impact drinking water or aquatic habitat in alignment with our [Strategic Workplan](#). Based on our investigation, we conclude that further investigation or pursuit of additional enforcement against Clover Flat Landfill or the Upper Valley Facility regarding the complaints is unwarranted.

3 Background

From 1963 to January 2023, Vista Corporation owned and operated Upper Valley and CFL. Waste Connections, Inc. is the current owner and operator of both facilities.

3.1 Upper Valley Disposal and Recycling Facility

The Upper Valley Facility (Figure 1) has been operating in the City of St. Helena as a material recovery facility since 1950, and a composting facility since 1974.

Material recovery operations take place in the Material Recovery Facility (MRF), which includes the loading, unloading, processing, and storage areas for commingled and source-separated residential and commercial recyclables. All recyclable materials brought to the MRF in collection vehicles are unloaded onto a tipping floor under the MRF canopy. The mixed recyclables are loaded onto a conveyor to move the material through the sorting process within the MRF building or may be directly loaded into transfer trailers and delivered for processing at another permitted facility. The recyclables processing activity is located within the 30,000-square-foot MRF Building and the outdoor 18,000-square-foot MRF area covered by a canopy.

Composting operations take place in a different location on the property and consist of processing green material, food waste, and agricultural materials collected from residential green bins or self-hauling. The compostable material is composted using aerated static piles over a duration of at least 4 weeks, followed by an additional 6 to 12 weeks for full curing, before being screened and stored in a finished product stockpile for sale to the public.

Composting Requirements

The Regional Water Board regulates composting operations at the Upper Valley Facility through State Water Resources Control Board (State Water Board) Order [WQ 2015-0121-DWQ](#), “General Waste Discharge Requirements (WDRs) for Composting Operations,” as amended by State Water Board Order [WQ 2020-0012-DWQ](#), “General WDRs for Commercial Composting Operations” (Composting General Order). The Composting General Order establishes requirements to protect groundwater and surface water quality, such as limiting the amount and

type of feedstocks composted, and establishing design, construction, and operation requirements. Upper Valley submitted an updated [Technical Report and Notice of Intent](#) (Upper Valley Technical Report) to enroll under the Composting General Order in October 2018 as a Tier II composting facility, and the Regional Water Board issued a Notice of Applicability of Coverage on January 15, 2019. The Technical Report describes how composting operations are managed at the Upper Valley Facility and includes several appendices with important information about how water is managed at the site, such as a Water and Wastewater Management Plan.

Stormwater Requirements

The Regional Water Board regulates stormwater at the Upper Valley Facility through State Water Board Order WQ 2014-0057-DWQ, as amended by State Water Board Order WQ 2015-0122-DWQ and Order WQ 2018-0028-DWQ, “General Permit for Storm Water Discharges Associated with Industrial Activities,” which serves as both WDRs and a National Pollutant Discharge Elimination System (NPDES) permit ([Industrial Stormwater General Permit as amended](#); NPDES Permit CAS000001). Stormwater sampling has been ongoing since 1992, when the Upper Valley Facility first applied for coverage under the Industrial Stormwater General Permit, and per the requirements of the Use Permit described below. Stormwater reports can be accessed on the online Stormwater Multiple Application and Report Tracking System ([SMARTS](#)) through the public user menu.

Napa County Property Use and Development Conditions

The County of Napa Planning Division regulates the Upper Valley Facility through Use Permit No. 92061-UP issued in 1994, and last modified in 2018 (see [Attachment 1](#)). The Use Permit allowed a change in land use from agricultural to use as a recycling facility for the processing of glass, paper, cardboard, aluminum, tin, and plastic, and the composting of grape pomace produced by Napa County wineries.

The Use Permit required that a minimum of six groundwater monitoring wells be installed and sampled quarterly for a suite of parameters that were later also required by the Composting General Order. Analytical reports for groundwater samples from 2005 to 2024 can be accessed on GeoTracker [here](#).

The Use Permit states that Upper Valley must comply with stormwater monitoring and reporting requirements established to ensure County compliance with State Water Board Order No. WQ 2013-0001-DWQ, as amended by State Water Board Order Nos. WQ 2015-0133-EXEC, WQ 2016-0069-EXEC, WQ 2017-0031-DWQ, WQ 2018-0001-EXEC, and WQ 2018-0007-EXEC ([Small Municipal Separate Storm Sewer Systems \(MS4\) General Permit as amended](#); NPDES Permit CAS000004). County of Napa Stormwater Program staff routinely inspect the Upper Valley Facility, in accordance with the Napa County [Code](#), and uploads annual reports required by the Small MS4 General Permit to [SMARTS](#).

Napa County Local Enforcement Agency Requirements

The Napa County LEA regulates composting operations at the Upper Valley Facility through a Solid Waste Facility Permit issued on March 16, 2020 (Facility Number 28-AA-0026; see [Attachment 2](#)). The Solid Waste Facility Permit specifies maximum daily/annual processing capacities, daily vehicle limits, operating hours, approved compost feedstock materials, etc. The Solid Waste Facility Permit lists several documents that describe and/or restrict the operation of the Upper Valley Facility, including the November 2019 Report of Compost Site Information (see [Attachment 3](#)).

The Report of Compost Site Information contains detailed facility operation descriptions that include, but are not limited to, the following: composting processes; site operations; facility layout; control methods for litter, odor, dust, noise, and fire; emergency response; and water supply. It also includes an Odor Impact Minimization Plan that specifies the control measures and complaint response procedures in place to prevent nuisance odors that may be generated as part of the compost process.

During routine monthly inspections, LEA staff review daily operating records, compost pile temperature logs, compost sampling and testing analysis, employee training records, and generally ensure the Upper Valley Facility is operating within the limitations of its permit.

3.2 Clover Flat Landfill

Clover Flat Landfill (Figure 2) is an active Class III municipal solid waste landfill that began accepting waste in 1963. Clover Flat Landfill is located on the Silverado Trail in Calistoga.

Landfill Requirements

The Regional Water Board regulates the landfill through waste discharge requirements Order No. [R2-2020-0016](#) (landfill WDRs).

Composting Requirements

Clover Flat Landfill submitted an updated [Technical Report and Notice of Intent](#) to enroll under the Composting General Order in April 2021 to obtain coverage as a Tier II composting facility, and the Regional Water Board issued a Notice of Applicability of Coverage on June 28, 2021. While Clover Flat Landfill applied for coverage, composting operations have not and are not expected to be performed there.

Stormwater Requirements

Clover Flat Landfill is also covered by the State Water Board [Industrial Stormwater General Permit](#). Stormwater sampling has been ongoing since 1992, when the facility first applied for coverage under the NPDES General Permit. Stormwater reports can be accessed on [SMARTS](#).

Napa County Local Enforcement Agency Requirements

The LEA regulates the site through a Solid Waste Facility Permit issued July 30, 2014 (Facility Number 28-AA-0002; see [Attachment 4](#)). The LEA is responsible for enforcing the terms of the Solid Waste Facility Permit and applicable regulations, which specify maximum daily/annual processing capacities, remaining landfill capacity, etc. The Solid Waste Facility Permit lists several documents that describe and/or restrict the operation of Clover Flat Landfill, including the April 2013 Joint Technical Document and Subsequent Amendments. The [Joint Technical Document](#) contains detailed facility operation descriptions including, but not limited to, the following: landfilling operations; site plans; employee/public health and safety measures; control methods for litter, odor, dust, noise, leachate, vectors, and fire; emergency response; material storage times; water supply; and closure/post closure considerations.

During routine monthly inspections, LEA staff review daily operating records, tonnage records, landfill gas sampling records, load checking records, employee training records, and generally ensure the facility is operating within the limitations of its permit, and its operations do not pose a risk to employee/public health and safety or the environment. LEA staff also investigate complaints associated with the Clover Flat Landfill.

Enforcement

In March 2019, the Regional Water Board issued a Notice of Violation ([NOV](#)) for improper storage of both leachate and stormwater, and for the intentional release of a stormwater/leachate mixture into the unnamed creek along Clover Flat Landfill's eastern perimeter. The NOV cited Clover Flat Landfill's failure to comply with Order No. [R2-2008-0027](#) (previous landfill WDRs) and the Industrial Stormwater General Permit.

In April 2019, the Regional Water Board issued Cleanup and Abatement Order No. [R2-2019-0014](#) requiring corrective actions to address water quality violations and unauthorized discharges of landfill leachate to waters of the state, as detailed in the March 2019 NOV.

In August 2019, the Regional Water Board issued an Amendment to the Cleanup and Abatement Order (Order No. [R2-2019-0027](#)) to address ongoing sources of sediment caused by the lack of appropriate erosion and sediment controls at Clover Flat Landfill, and the potential for sediment deposited in the two unnamed creeks adjacent to Clover Flat Landfill to be mobilized and transported further downstream.

In January 2023, the Regional Water Board approved Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order No. [R2-2022-1018](#), which imposed \$619,400 in administrative civil liability against Clover Flat Landfill's former owner, Vista Corporation, doing business as Clover Flat Landfill, Inc., to resolve alleged violations of the Industrial Stormwater General Permit.

4 Complaints

From October 2022 to August 2024, Regional Water Board staff received multiple complaints with allegations against the Upper Valley Facility and Clover Flat Landfill. The complaints are summarized below and followed by separate staff responses from the Regional Water Board and Napa County LEA. For the full content and context of the complaints, please refer to the original complaints, which can be provided upon request.

The joint investigation efforts included review of the pertinent documentation for each facility, including permits and reports, interviews with current and former staff and management, and additional site inspections.

4.1 Upper Valley Disposal and Recycling Facility

4.1.1 UV Complaint 1: Wastewater Pond Contamination

Complaints expressed concern that the wastewater pond receives runoff from the MRF recycling area and truck wash water from the wash bay that may contain petroleum products or hazardous wastes.

4.1.1.1 Regional Water Board Response

Regional Water Board staff reviewed existing documents detailing the truck washing operation, which is described in the 2018 Use Permit modification and the 2023 Stormwater Pollution Prevention Plan (SWPPP; see [Attachment 5](#)). The Use Permit states that discharges of wastewater from equipment or vehicle washing must be properly disposed, and the SWPPP details the use of an oil/water separator to collect the oil from the wash water and use of a recirculation system to recirculate the wash water from the oil/water separator back into the truck wash station. The Use Permit states that discharges of wastewater from equipment or vehicle washing must be properly disposed. The SWPPP and SPCC detail the use of an oil/water separator to collect the oil from the truck wash water and a recirculation system for the wash water. “The facility contains an oil/water separator associated with the wash bay that collects runoff generated during the washing of trucks, equipment, bins, and boxes. Wash water collected in the oil/water separator is recycled for reuse in the wash bay and oil is sent offsite for recycling. Storm water does not enter the oil/water separator.”

Regional Water Board staff performed a follow-up inspection after receiving complaints to confirm that the oil separated from the wash water is collected and sent offsite for recycling. The only water that flows into the wastewater pond is compost leachate runoff and rainwater. The piping schematic in Figure 1 shows the locations of the “runoff culvert piping” and stormwater discharge locations; the figure shows there is no piping from the MRF or truck wash bay leading to the wastewater pond and site inspections have verified this. The recycling separation area for the recovery of glass, cardboard, and metal is under a canopy with no floor drains. A drop inlet located approximately 50 feet to the northeast of the operating area collects stormwater flowing across paved areas of the site, which

then flows to the storm drain, which is regulated under the Industrial Stormwater General Permit. The SWPPP describes how Upper Valley complies with stormwater management requirements in the Industrial Stormwater General Permit. Any liquid found to be emanating from the MRF is to be cleaned up using a spill kit located between the MRF and the vehicle maintenance area (shown on Figure 1) per the Spill Prevention Control and Countermeasure Plan (SPCC plan; see [Attachment 6](#)).

Regional Water Board staff requested additional analytical tests be run on the wastewater pond water to look for oil and grease and volatile organic compounds that were alleged to be discharging into the pond from the truck wash station and the MRF. The additional testing conducted in January 2023 showed both oil and grease and volatile organic compounds were not detected. The investigation in response to the complaint did not find evidence that runoff from the truck wash area or the MRF discharges into the wastewater pond at Upper Valley.

4.1.1.2 LEA Response

The LEA does not have oversight authority over the wastewater pond other than investigating nuisance issues related to pond odors, etc. The LEA does not currently have oversight authority of the MRF building. The MRF is currently subject to a County of Napa Planning Division Use Permit as stated in the Background section of this report. The LEA will have oversight of this operation through a Registration Tier Transfer/Processing Permit in the near future.

4.1.2 UV Complaint 2: Wastewater Pond Odors

Complaints expressed concern about the addition of chemicals to the wastewater pond to address odors. The LEA received complaints from nearby homeowners in the summer of 2021 regarding odors coming from the wastewater pond.

4.1.2.1 Regional Water Board Response

The LEA has provided Regional Water Board staff with information regarding the past use of chemicals to treat the pond to mitigate anaerobic conditions that can cause odors (see below).

During the timeframe the chemicals were applied, the compost piles were already covered for the winter after the large atmospheric event in late October 2021. The wastewater was not used to moisturize the piles after the chemical application until spring of 2022, almost six months later, at which time the dissolved oxygen levels in the pond had returned to normal conditions.

4.1.2.2 LEA Response

Upper Valley contracts with Heritage Systems, Inc. to perform quarterly wastewater pond sampling, including dissolved oxygen levels, pH, total suspended solids, and chemical and biological oxygen demand. Analytical testing

in summer 2021 showed the pond had gone anaerobic (i.e., there was not enough dissolved oxygen in the wastewater) and needed treatment to eliminate odors. The chemical used to treat the pond included hydrogen peroxide, Addox (a calcium-nitrate blend), and HIS (a liquid bacteria blend) provided by Heritage Systems, Inc. The most recent application of these products was on November 12, 2021, when 600 gallons of 34% hydrogen peroxide were used (see [Attachment 7](#) for timeline of application). The only other treatment used to address pond odors are aerators, and two new ones were added in fall 2021 to help better oxygenate the pond.

4.1.3 UV Complaint 3: Leachate Discharge to Onsite Vineyards

Complaints expressed concern that leachate is frequently discharged from the wastewater pond after heavy rain events between fall 2021 and spring 2023 to the onsite vineyards near Whitehall Lane with authorization from the Regional Water Board. There are concerns that the leachate is a hazardous waste that can adversely impact the vineyards and groundwater quality.

4.1.3.1 Regional Water Board Response

Regional Water Board staff reviewed the Use Permit and Technical Report, and conducted interviews with onsite staff and Aptim consultants (who sample the groundwater monitoring wells and issue reports to the Regional Water Board).

Regional Water Board staff found that from 1994 to 2018, the Use Permit authorized use of compost processing water on “adjacent agricultural lands owned or controlled by the permit holder for the spray/evaporation of such treated waters.” In addition, the 1994 Solid Waste Facility Permit further states, “Additional reuse-disposal can be accomplished by supplemental irrigation of approximately 20 acres of vineyards.” However, the 2019 RCSI states that “Water from the onsite detention basin may be used for adding moisture to the composting operations or for dust control.” The current Solid Waste Facility Permit, issued in 2020, repeats this statement but does not allow leachate to be used for irrigation onsite.

In its 2018 [Technical Report and Notice of Intent](#) application for coverage under the General Composting Order, Upper Valley describes its wastewater detention pond disposal practices as follows:

C.2.b Wastewater Detention Pond Water Use

Disposal of wastewater from the pond is done as described in the [CUP]:

1. Onsite dust control
2. Moisture conditioning of compost materials
3. Evaporation

Note that irrigation of adjacent grape fields is allowed in the Use Permit[; however], this discharge method has never been used nor is planned to [be] implemented.”

According to this report, irrigation of adjacent vineyards has never been done at the Upper Valley Facility. We confirmed this by interviewing employees onsite, as well as Upper Valley’s consulting firm, Aptim. During the heavy rain events between fall 2021 and spring 2023, Regional Water Board, Upper Valley, and Aptim staff discussed the capacity of the wastewater pond and the potential need for an emergency discharge to the vineyard. Ultimately, Upper Valley was able to secure enough storage tanks to hold the water prior to hauling offsite for disposal (see Response to 3.1.4 below for more information).

Regional Water Board staff conducted a follow-up interview with Upper Valley employees to verify that the onsite vineyards are irrigated with well water only.

Furthermore, if leachate from the wastewater pond were frequently discharged to adjacent vineyards, Regional Water Board staff would expect to see a chemical signature in the groundwater by this time. Regional Water Board staff reviewed existing quarterly groundwater monitoring data from 2005 through 2024 for the presence of chemicals, which would indicate an impact from site operations. There is no evidence of such groundwater impacts.

Out of an abundance of caution, the Regional Water Board has asked Waste Connections to install additional groundwater monitoring wells onsite to check for water quality impacts ([see Attachment 8](#)). This work was performed in October 2024.

4.1.4 UV Complaint 4: Leachate Not Hauled Offsite for Disposal

Complaints expressed concern that Upper Valley used leachate onsite instead of hauling leachate offsite for treatment during the 2022-2023 and 2023-2024 wet weather seasons when atmospheric river events filled up the wastewater pond.

4.1.4.1 Regional Water Board Response

A series of atmospheric river events began in October 2021 and continued to occur between the end of 2022 and early 2024. During this time, the wastewater pond reached capacity several times or had freeboard levels within two feet of the top of the pond levees. Regional Water Board staff continually communicated with Upper Valley and their consultant, Aptim, regarding options for reducing the water levels in the pond. Regional Water Board staff did not authorize discharge of leachate to the vineyards or anywhere on the site during that timeframe. In January 2023, Regional Water Board staff had internal discussions about whether to allow leachate to the onsite vineyards on an emergency basis; however, no water was released because Waste Connections (who had just taken ownership of Upper Valley) was able to get several storage tanks onsite to

lower leachate levels in the pond, and later transport the stored leachate to a publicly owned treatment works (POTW).

Regional Water Board staff communicated directly with the Santa Rosa POTW to confirm that leachate in the quantities stated by Upper Valley were disposed at the POTW during the dates of interest. In response, the Santa Rosa POTW provided a spreadsheet of all records from December 2019 through October 2023 verifying leachate from Upper Valley (and Clover Flat Landfill) was treated at this facility.

Waste manifests for disposal of leachate are kept at the Upper Valley Facility and can be reviewed upon request.

4.1.4.2 LEA Response

The LEA does not have oversight authority regarding this complaint but is not aware of any illegal discharges from the wastewater pond. The Upper Valley compost site's Solid Waste Facility Permit authorizes the use of pond water for compost moisture control.

4.1.5 UV Complaint 5: Hidden Piping Discharges to Creek, Homes, Vineyards

Complaints expressed concern that there are unmapped/underground pipes used to divert leachate from the wastewater pond into onsite homes, the adjacent creek, vineyards, as well as other onsite buildings (the Upper Valley office, break room, and shop). Complaints allege that there is a valve used to switch between use of leachate (from the wastewater pond) and potable water (from the onsite supply well) in the onsite potable water distribution system, resulting in contamination of potable water used onsite.

4.1.5.1 Regional Water Board Response

To follow up on complaints of unmapped piping, Regional Water Board staff reviewed existing piping schematics and requested Waste Connections to perform a ground-penetrating radar survey to look for any unmapped piping that may lead from the wastewater pond to the onsite homes. The ground-penetrating radar survey was performed on September 28, 2023, by Subtronic Corporation (Subtronic). No piping was discovered leading from the pond to the homes, as stated in our September 28, 2023, report uploaded to CIWQS [here](#).

To further investigate the cross-connection allegation, Regional Water Board staff directed Upper Valley to have the sediment in the bottom of the water heaters in each home collected and analyzed at a laboratory for comparison to data collected from the leachate pond. If wastewater from the pond was being pumped to the homes, there should have been a similar chemical signature. The laboratory did not detect any of the same constituents in the water heater sediment that are commonly detected in the leachate pond (see [Attachment 9](#) for water heater lab results).

Regional Water Board staff also interviewed two former residents of the onsite housing regarding water quality concerns. Neither of the two former residents said that they experienced any issues with the water supply or quality in the homes. The only source of water that flows into the onsite homes and office is from the groundwater supply well located between the office and the homes, which is permitted by the County and monitored annually for compliance with water quality criteria.

Only one valve was identified at Upper Valley, which allows wastewater pond water to be conveyed from the wastewater pond to trucks for either off-site disposal or onsite reuse.

While onsite on September 28, 2023, Regional Water Board and LEA staff investigated three additional areas of concern regarding alleged hidden piping conveying leachate to the creek. First, a 12-inch cast-iron pipe was observed in the creek directly across from the pond. The Use Permit states this pipe was formerly used for pond overflow, but to “allow complete utilization of the storage volume of the pond, the existing pipe overflows shall be capped”. Waste Connections provided a 1994 site drawing (Figure 3) showing that this pipe appears to end at the berm and was capped. Subtronic first surveyed the pipe on September 28, 2023, but the signal was lost underneath the pond berm. Regional Water Board staff requested a follow-up survey with a camera to see where the pipe went. The camera survey was performed on January 25, 2024, but the pipe was filled with soil just a few feet into pipe from the creek. A final investigation was performed on June 10, 2024, to confirm this pipe was capped. The work was supervised by Waste Connections and staff from the Regional Water Board, the LEA, and the Federal Bureau of Investigation (FBI). All parties present agreed in the field that the pipe was capped in accordance with the detail provided on the 1994 drawing (Figure 3), and that leachate from the wastewater pond could not be discharged through this pipe into the creek.

The second concern investigated by Regional Water Board and LEA staff was a 36-inch diameter black PVC line that was observed in the creek at the northwest end of the property running to the southwest end beneath the perimeter road. The 36-inch diameter black PVC line is the creek bypass line required by the 1994 Use Permit and was permitted in 1994 by both the United States Army Corps of Engineers and Regional Water Board with a Clean Water Act section 404 and 401 permit, respectively (see reference in the Water and Wastewater Management Plan, Appendix C in the Upper Valley Technical Report). The purpose of the pipe is for flood protection by “providing additional capacity, in combination with the existing channel, so that improvements on the Upper Valley property will not adversely impact neighboring properties during a 100-year flood event.”

Finally, the third concern investigated by Regional Water Board and LEA staff was a 2-inch diameter PVC pipe located in the northwest corner of the wastewater pond leading under the berm to an unknown location. The pipe did

not contain water at the time of the inspection. Waste Connections believes that the pipe may have been used to add fresh water from the onsite supply well and groundwater sump when pond levels were very low. Waste Connections committed to cutting and capping the pipe by the end of 2024 so that it no longer extends below the surface of the pond.

In summary, there is no evidence to support the allegation that hidden piping conveys leachate to homes, the creek, or adjacent vineyards based on the surveys conducted by Subtronic. Analytical testing of water heater sediment and quarterly groundwater monitoring data further supports this. Use of leachate to irrigate the onsite vineyards was permitted by the Use Permit, however, as noted in our response to Upper Valley Complaint 3.1.3, Waste Connections has confirmed that the vineyards are irrigated only with onsite supply well water.

4.1.6 UV Complaint 6: Unpermitted Frac Tanks and Spill Containment

Complaints expressed concern that there are unpermitted frac tanks onsite that do not have secondary containment for spills.

4.1.6.1 Regional Water Board Response

Upper Valley has onsite tanks that it uses for temporary leachate storage only; the tanks do not require permits from the Regional Water Board. As explained in the response to Complaint 3.1.4, above, the onsite storage tanks are used to store leachate when the pond levels get too high during wet weather. Upper Valley rents the tanks from Iron Clad Environmental Solutions (formerly Adler Tank Rentals). The tanks are cleaned by Iron Clad Environmental Solutions prior to shipment to the Upper Valley Facility. The tanks are underlain with minor containment for drips or leaks during transfer and operation, as Regional Water Board staff observed during site inspections (see [Attachment 10](#) for photograph of secondary containment).

4.1.6.2 LEA Response

The onsite storage tanks are not required to be permitted by the LEA.

4.1.7 UV Complaint 7: Onsite Diesel Tank and Potential Contamination

Complaints expressed concern that there is a diesel fuel tank onsite that does not have proper containment in case of spills, and also that the secondary containment fills with stormwater and groundwater in the winter, leading to diesel contamination leaching into the groundwater.

4.1.7.1 Regional Water Board Response

The Regional Water Board does not permit the diesel fuel tank nor is it a part of staff's regular site inspections. Regional Water Board staff contacted the Napa County Division of Environmental Health (DEH), which is the Certified Unified

Program Agency (CUPA) for Napa County and performs annual inspections of the diesel tank for compliance with its hazardous materials regulations (see [Attachment 11](#) for the 2023 inspection report). Upper Valley also provided its Spill Prevention, Control, and Countermeasures Plan ([Attachment 6](#)) for the facility, which describes the tank as a 10,000-gallon diesel tank located within a covered concrete secondary containment. Following up on the concern regarding groundwater contamination from diesel-impacted rainwater, Upper Valley staff confirmed that the rainwater and/or groundwater in the secondary containment is visually monitored by facility staff, then either used in the compost area or pumped and appropriately disposed offsite by Safety Kleen, when necessary.

4.1.8 UV Complaint 8: Onsite Leachate Use

Complaints expressed concern that untreated leachate containing hazardous wastes is used as moisture control in the compost piles, as dust control, and to put out fires.

4.1.8.1 Regional Water Board Response

As noted in Response 3.1.1 above, Regional Water Board staff requested additional analytical tests be run on the wastewater to look for oil and grease and volatile organic compounds that were alleged to be discharging into the pond from the truck wash station and the MRF. The additional testing in January 2023 showed that both oil and grease and volatile organic compounds were not detected. There is no evidence that runoff from the truck wash area or the MRF discharges into the wastewater pond. Leachate is also sampled quarterly for a variety of contaminants, required by both the Use Permit and the General Composting Order, and the data is presented in quarterly reports and uploaded to GeoTracker. There is no indication in the analytical data that hazardous materials are present in the leachate.

Leachate is used onsite for moisture conditioning of the compost piles and dust control. This is standard practice throughout the composting industry and is allowed by the General Composting Order (see Finding 23): “Wastewater refers to leachate or any other liquid flowing from, or on the working surface. That wastewater from the working surface may be conveyed to a detention pond. Wastewater may be reapplied to the compost piles as needed.” There are no requirements for the leachate to be treated prior to use for moisture-conditioning as the system essentially operates in a closed loop, with any runoff from moisture application (or fire containment application) being collected by leachate trenches and routed directly back to the pond.

4.1.8.2 LEA Response

The LEA concurs with the Regional Water Board response above. General fire response procedures are outlined in the previously referenced Upper Valley

Report of Compost Site Information document (see [Attachment 3](#)) and specify the use of the water truck.

The LEA is also aware of complaints about fires at the Upper Valley Facility received over a timeline ranging from October 2022 through April 2024. LEA staff has investigated reported past fires to the best of its abilities given the incidents occurred some time ago. For example, an LEA inspection on March 29, 2023, included review of site records of incident logs as part of investigation into complaints of compost fires occurring in the past (see [Attachment 12](#), pages 13-14). The following notes were included in the inspection report:

Following complaints regarding compost fires in the past at this site, the incident/daily logs were reviewed. Per a specific complaint from a former employee, numerous fires occurred during June/July 2021 and photos were included with the complaint. The complaint was received within the past two months, approx. 1.5 years after the supposed incidents. LEA staff specifically reviewed daily records during the June/July 2021 time frame. On 6/10/21 and 6/18/21 comments in the log stated "Hot spot, use water truck". The complainant was listed as the staff who entered and/or reported the issues. There was no mention of actual fires in the logs on these dates or within 1-2 weeks of these dates.

4.1.9 UV Complaint 9: Compost Contamination

Complaints expressed concern that the compost sold by the facility is contaminated due to use of leachate for moisture control, and that the compost is not actually organic as the owner claims.

4.1.9.1 Regional Water Board Response

Regional Water Board staff researched the process by which a compost facility can claim to be organic. Staff discovered that the compost produced by Upper Valley is certified organic according to the following website [Digital Certificate Page | Organic Materials Review Institute \(omri.org\)](#). Samples are sent to a laboratory semi-annually to ensure that compost meets the organic criteria (see [Attachment 13](#)). CalRecycle regulations (Title 14, CCR, Division 7, Subchapter 3.1) require that compost produced by commercial scale composting operations and facilities protect public health and safety. This includes testing product quality, including metal concentrations, physical contamination levels, and pathogen levels. Additionally, as stated above, the facility is permitted to use leachate from the composting operation for moisture conditioning of the compost piles. The process of composting itself generates enough heat to burn off any residual bacteria, such as coliform, that may have been present in the piles or introduced by the leachate. The compost leachate is analyzed quarterly and results can be found on GeoTracker [here](#).

4.1.10 UV Complaint 10: Per- and Polyfluoroalkyl Substances (PFAS)

Complaints allege Regional Water Board staff mischaracterized the site in an internal email based on a review of records obtained through a Public Records Act request. Specifically, the complaint is regarding internal emails in which Regional Water Board staff discuss how to respond to the following question from a journalist:

[H]as any PFAS testing been conducted at the [Upper Valley Facility]?

In an internal email, Regional Water Board staff proposed the following response:

No PFAS sampling has been performed at the [Upper Valley Facility], as there is no cause to believe PFAS is present. This is a composting facility that only accepts organic material. Loads are hand checked prior to composting to remove anything that may cause contamination.

Complaints allege that Regional Water Board staff mischaracterized the site because it is not only a composting facility, but "... has been a full blown mixed recycling, waste and compost site for over 4 decades ..."

4.1.10.1 Regional Water Board Response

The Regional Water Board understands that the Upper Valley Facility is both a composting facility and a material recycling and recovery facility, also referred to as a transfer station. Neither the Regional Water Board nor the State Water Board has identified these types of facilities as priorities for PFAS testing. Thus, the Regional Water Board has not required PFAS sampling at the Upper Valley Facility.

The Regional Water Board coordinates with the State Water Board's Division of Drinking Water and local water agencies to focus on identifying, investigating, and cleaning up PFAS sources that could impact drinking water or aquatic habitat. So far, the State Water Board has issued orders requiring PFAS investigations at landfills, airports, publicly owned treatment works (i.e., wastewater treatment plants), chrome plating facilities, and bulk fuel storage terminals and refineries. The Regional Water Board is currently prioritizing PFAS investigations at fire stations and other suspect discharge facilities in the vicinity of drinking water supply wells and surface waters.

Creek samples were collected for laboratory analysis of PFAS by private parties in October 2021 and reported to the Regional Water Board via email in February 2022. The samples were reportedly collected near the Upper Valley Facility in Bale Slough, though the exact locations were not provided. Data are provided in [Attachment 14](#).

4.2 Clover Flat Landfill

4.2.1 CFL Complaint 1: Hidden Piping Discharging Stormwater and Leachate

Complaints expressed concern that there are unmapped/underground piping networks that divert leachate and contaminated stormwater into surface waters, instead of collecting and holding both for proper treatment and/or offsite disposal.

4.2.1.1 Regional Water Board Response

Regional Water Board staff reviewed piping schematics provided in [Hydrologic Evaluation and Surface Water Management System Design Report](#) and [Evaluation of Leachate Storage and Stormwater Conveyance Systems](#) for information on existing (or planned at the time of the reports) stormwater and leachate storage and conveyance designs. In coordination with the LEA, Regional Water Board staff also conducted several inspections to investigate allegations of hidden piping. The area specifically indicated to contain hidden piping (generally the area known as the “C&D” tipping pad) has been investigated by the Regional Water Board and LEA staff on numerous occasions over the past few years. This is in part because previous site managers and operators have made necessary repairs and/or improvements to leachate collection and stormwater conveyance systems, which is common at landfills. Investigations have been ongoing at the landfill since 2019 when the first unauthorized leachate release was reported. Since then, Regional Water Board staff has thoroughly walked and photographed the landfill, and has inspected all leachate storage and conveyance systems; no unmapped pipes have been encountered. Stormwater that has been impacted by landfill leachate is pumped to the leachate tanks before being hauled off site for disposal. Clean stormwater is routed directly to the creek and is sampled in accordance with the Industrial Stormwater General Permit.

Leachate is permitted for reuse within the lined footprint boundary for dust control (see [landfill WDRs](#), finding 46); however, Waste Connections has confirmed leachate has not been used for dust control at the site since March 2023 and is hauled offsite to an approved POTW.

4.2.1.2 LEA Response

LEA staff inspects the Clover Flat Landfill on a monthly basis, and since 2019 has generally performed joint inspections with the Regional Water Board staff every quarter. During routine monthly inspections, LEA staff is vigilant to discuss potential issues involving the leachate/stormwater collection systems to prevent public contact with leachate. Special attention is given during all inspections to observe stormwater conveyance systems, leachate collection systems, and ensure there is no public contact with leachate and/or illegal discharges. In response to the hidden piping complaints, or when otherwise necessary, LEA and/or Water Board staff, within their specific authority, have required

investigations, corrections, reports, sampling, etc. Since 2019, the LEA has not observed any pipes that appear to intentionally discharge leachate or other contaminants offsite.

4.2.2 CFL Complaint 2: 2020 Glass Fire Impacts

Complaints expressed concern about the impacts from the Glass Fire that burned through the upper Napa Valley, including the Clover Flat Landfill, on September 27 and 28, 2020. Specific impacts of concern include burned leachate and methane collection systems. Complaints have alleged that there was significant damage to the landfill, and that local newspapers reported that the former owner claimed the landfill did not burn. Complaints also question why the Regional Water Board and LEA did not inform the public of potential toxic releases associated with the fire.

4.2.2.1 Regional Water Board Response

Regional Water Board staff communicated with the landfill's former owner on September 29, 2020, and received a number of photographs confirming that the office, scale house, engine flare, and leachate tanks were protected from the fire; and that the landfill gas well headers on the lower slopes burned, as well as the leachate collection system pump shed near the creek. Regional Water Board staff inspected the site on October 5, 2020 ([Inspection Report](#)). Coming out of the dry season, there was minimal leachate present in the collection trenches or sumps that would have been released when the pumps were off due to the power outage. The former owner's quote in the local newspaper that the "landfill is covered in dirt, so did not burn" is mostly accurate. The hay bales, straw waddles, and jute netting that had been installed as best management practices to reduce sediment load entering the creek were all burned, but nothing below those surficial items was damaged, and the active landfilling area was unimpacted.

The fire impacted much of the northern Napa Valley, and the Clover Flat Landfill was not the only site that was significantly impacted. Flareups were noted at some landfill gas headers until the power was able to be restored on October 8, 2020, and as stated above, minimal leachate was present in sumps or tanks that could not be pumped out while the power was down. Because the leachate holding tanks were not burned, any leachate stored within them was contained. If a release of leachate or impacted stormwater was observed, a notification would have been issued to the public. The Bay Area Air Quality Management District issued a notice of violation on October 22, 2020, requiring corrective action to get the gas collection system working within 10 days of the notice. The corrective actions were to reconnect 25 gas collection wells to the flare system, which was completed on October 28, 2020 (see [Attachment 15](#)). 18 of the 25 gas collection wells had been reconnected by October 8, 2020.

4.2.2.2 LEA Response

LEA inspection reports (see [Attachment 12](#), pages 1-8) dated September 28, 2020, October 5, 2020, and November 30, 2020, detail observed damages, assessments, and repairs. The former owner's comments did not have any impact on LEA assessments of the damages from the Glass Fire. The former owners/operators fully cooperated with LEA staff during the investigations following the fire. The resulting repairs to damages from the fire resulted in an overall substantial improvement to the facilities infrastructure, including but not limited to landfill gas collection, leachate collection systems, and site access. The LEA can further confirm that the refuse (i.e., buried waste) within the landfill did not burn during the wildfire because it was properly covered with clean soil.

The LEA is not aware of efforts of the company to obscure facts about the burning of the landfill. The Governor's Office of Emergency Services was notified of the Glass Fire impacts and resulting methane releases and can be viewed [here](#).

4.2.3 CFL Complaint 3: Per- and Polyfluoroalkyl Substances (PFAS)

Complaints allege that a neighbor who lived directly below the landfill was unable to use his water supply well and his animals died due to high levels of PFAS in the creek on the property downgradient of the landfill.

4.2.3.1 Regional Water Board Response

Regional Water Board staff discussed the allegations with the downgradient property owner, Dennis Kelly, in 2020. At that time, Dennis Kelly stated there was a well on the property that had not been used since the 1980s due to high temperature and metals concentrations. Regional Water Board staff recently verified this with the current owner during a phone call on November 7, 2024. Dennis Kelly stated that he did not use the creek water for drinking water or irrigation because he suspected it was contaminated from the upgradient landfill.

In March 2019, the State Water Board issued Water Code Section 13267 Order for the Determination of the Presence of Per- and Polyfluoroalkyl Substances (Order No. [WQ-2019-0006-DWQ](#)), which required Clover Flat Landfill to submit a work plan for a one-time leachate and groundwater assessment of PFAS impacts at the facility. Clover Flat Landfill submitted its findings in a [report](#) dated May 8, 2020, confirming the presence of PFAS in both leachate and groundwater. Surface water sampling was not performed at that time, but based on the findings provided by Clover Flat Landfill, Regional Water Board staff understand that a private group of citizens sampled for PFAS in the creek behind Dennis Kelly's property several times in 2019 and 2021. Since PFAS were detected in the samples analyzed, the group requested the Regional Water Board collect samples as well. In January 2023, Regional Water Board staff co-collected three surface water samples with Waste Connections staff and their consultant. PFAS

were detected in all the samples collected. See [Attachment 16](#), which includes a summary of PFAS results and sample location maps.

In February 2024, Regional Water Board staff requested that Waste Connections collect additional onsite surface water samples for PFAS analysis. While PFAS constituents were detected by Waste Connections from the intermittent creek, the concentrations were slightly lower than those detected from the same creek downgradient on the Kelly property in January 2023. Waste Connection's sampling results also showed the presence of PFAS constituents in the upper reach of the creek (upgradient of the landfill), indicating that there may be an upgradient offsite source as well. See [Attachment 16](#), which includes a summary of PFAS results and sample location maps.

Regional Water Board staff will continue to work with Waste Connections to address PFAS contamination in groundwater and surface water both onsite and offsite.

4.2.4 CFL Complaint 4: Leachate and Containment During Wet Weather

Complainants requested inspection reports for the large storm events that took place in October 2021 and December 2022 to January 2023, and asked if leachate was contained onsite or hauled to the POTW.

4.2.4.1 Regional Water Board Response

Regional Water Board staff responded to the request on February 23, 2023, and informed the complainants that Regional Water Board staff inspected Clover Flat Landfill ahead of the October 2021 storm to ensure wet weather readiness, and also in January 2023 after the atmospheric rivers impacted the State. Regional Water Board staff provided a link to all the requested inspection reports (and photos). All of the inspection reports can also be found in the online California Integrated Water Quality System (CIWQS) [here](#).

4.2.4.2 LEA Response

The LEA responded to the request on January 23, 2023, stating an inspection conducted on October 19, 2021, noted the site was "well prepared for upcoming rain," and another inspection conducted on November 15, 2021, noted "[t]he inspection was conducted days after two significant rain events occurred in the area. Leachate was being properly removed by the implemented system for leachate removal. No leachate runoff was observed during the inspection." See [Attachment 12](#), pages 9-12. Leachate was appropriately pumped into holding tanks for offsite removal to the POTW.

4.2.5 CFL Complaint 5: Leachate Discharge at the Landfill

Complaints claim that an unknown amount of leachate was discharged to the environment over two days in October 2021 instead of being pumped to a holding tank.

4.2.5.1 Regional Water Board Response

Regional Water Board staff received an email on February 10, 2023, with attached photographs to support the complaint stated above. Staff responded to the email on February 23, 2023, after speaking with Clover Flat Landfill staff, explaining that the alleged leachate release was actually a collection of low pH water (a combination of groundwater and stormwater) that was midway up the slope and being pumped into a holding tank so it would not reach the creek. The date of the event was October 30, 2021, after a large atmospheric river event.

4.2.5.2 LEA Response

LEA staff was also notified of the incident in question and concurs with the Regional Water Board's summary and findings.

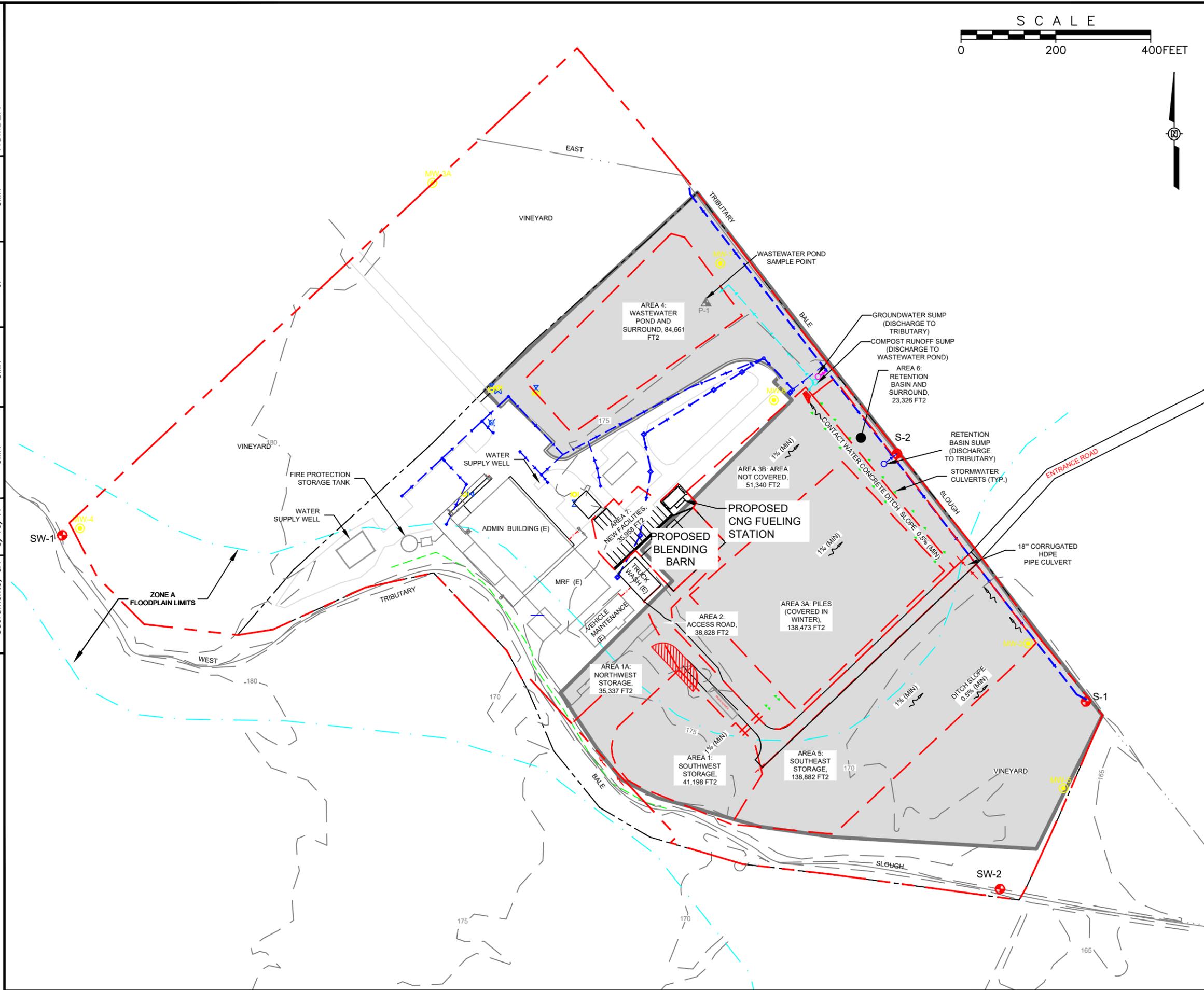
4.2.6 CFL Complaint 6: Radioactive Waste at the Landfill

Complaints allege radioactive waste was trucked from the former Mare Island Naval Shipyard in Vallejo to Clover Flat Landfill, and that the California Department of Fish and Wildlife (CDFW) informed residents that radioactivity was detected in the drainage leaving the landfill. The Regional Water Board received emails on January 11, 2024, and August 6, 2024, containing a video of a downstream resident alleging nuclear waste from the former Mare Island Naval Shipyard was disposed at Clover Flat Landfill for years by the truckload in the middle of the night.

4.2.6.1 Regional Water Board Response

Regional Water Board staff contacted CDFW about the allegations. During follow up calls, CDFW staff indicated it had no records of such a conversation with the resident, nor was there any testing performed for radionuclides in the drainage leaving the landfill or the downstream creek. There is no evidence to substantiate the claims.

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Sacramento, CA	3/10/17	CMR	CMR	JJ	CMR	631224608



LEGEND:

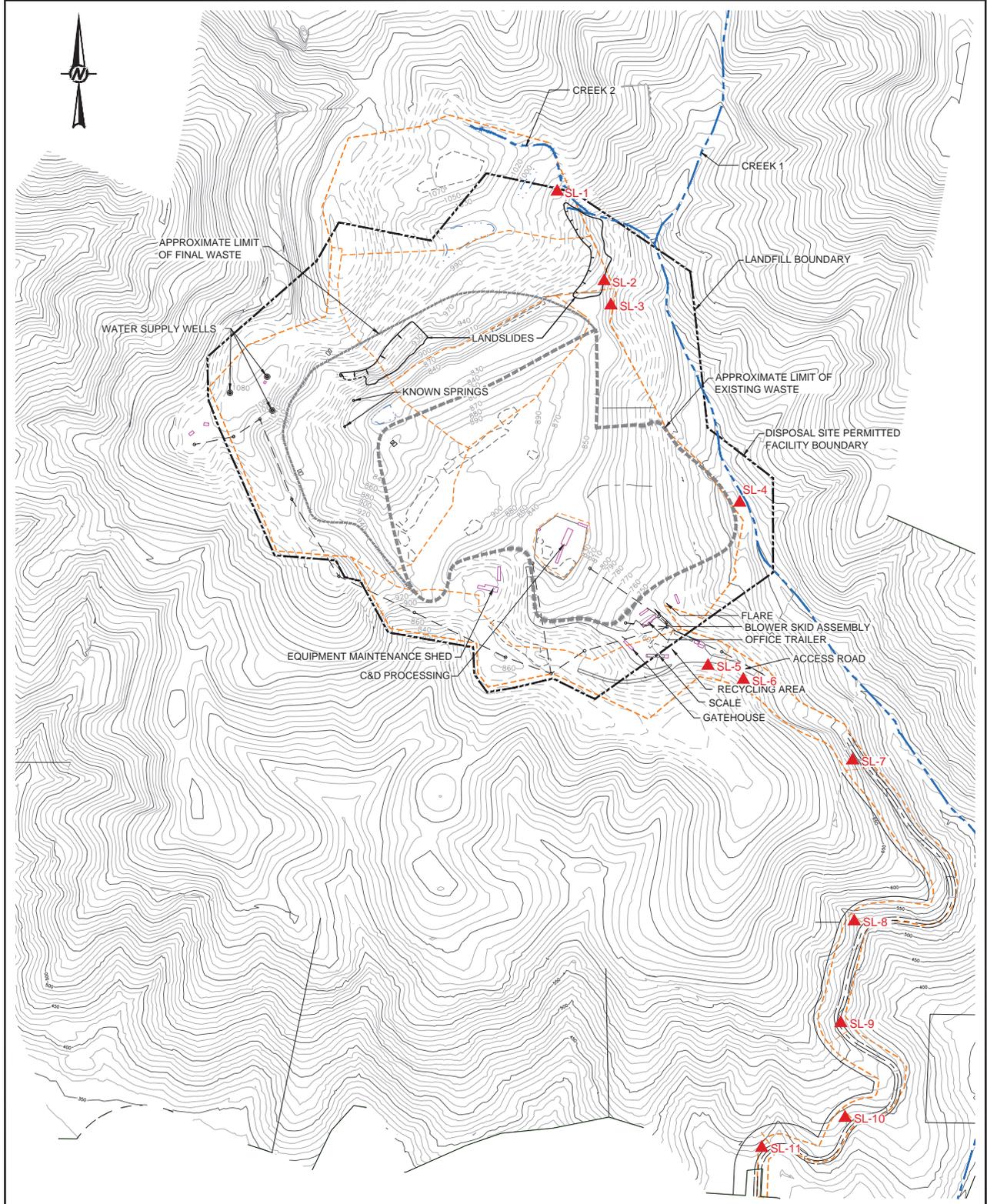
WATER SUPPLY WELL	⊙ UVDS WELL
GROUNDWATER MONITORING WELL	⊙ MW-1
SURFACE WATER MONITORING POINT	⊙ S/SW-1
POND SAMPLING POINT	▲ P-1
CLEAN WATER SUMP	○
COMPOST RUNOFF SUMP	○
STORMWATER INLET	◆
CLEAN STORMWATER PIPING	—+—
COMPOST SUMP PIPING	—+—
GROUNDWATER SUMP PIPING	—+—
RUNOFF CULVERT PIPING	—+—
WET-SEASON TARP PIPING	—+—
PROPERTY BOUNDARY	---
PERMITTED FACILITY	■

- NOTES:**
1. TOPOGRAPHY SHOWN IS APPROXIMATE.
 2. DRAINAGE PATHS ARE APPROXIMATE.
 3. WORKING SURFACES MAINTAINED AT MINIMUM 1% SLOPE BUT MAY BE STEEPER DEPENDENT ON MAINTENANCE ACTIONS.
 4. DRAINAGE DITCHES MAINTAINED AT A MINIMUM 0.5% SLOPE.
 5. AREA 1, 3A TARPS/PIPES INSTALLED IN WET SEASON (DECEMBER 1 TO APRIL 1.) NUMBER VARIES DEPENDENT ON SITE REQUIREMENTS.
 6. WET SEASON AREA 1 PIPING TIES INTO AREA 3A PILE TARPS. WET SEASON AREA 3A PIPING DISCHARGES TO RETENTION BASIN.
 7. DRY SEASON AREA 3 DRAINS WITHOUT TARPS OR PIPES TO CATCHMENT AS SHOWN.
 8. CATCHMENT WILL BE CONCRETE-LINED DURIN FUTURE SITE UPGRADE.
 9. WATER SUPPLY WELL FOR NON-POTABLE USE.



UPPER VALLEY DISPOSAL SERVICE
 UPPER VALLEY COMPOSTING FACILITY
 NAPA COUNTY, CALIFORNIA

FIGURE 2
SITE PLAN
 UPPER VALLEY RECYCLING FACILITY
 1285 WHITEHALL LANE, SAINT HELENA, CALIFORNIA

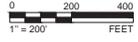


LEGEND

- ▲ SL Surface-water monitoring location
- - - - - Drainage Boundary
- - - - - Existing Permit Landfill Boundary

NOTE(S)

SITE TOPOGRAPHY PREPARED BY TETRA TECH GEOMATIC TECHNOLOGIES, LAFAYETTE, CALIFORNIA. DATE: 2019-07-01



CLIENT
CLOVER FLAT LANDFILL, INC.
CALISTOGA, CALIFORNIA

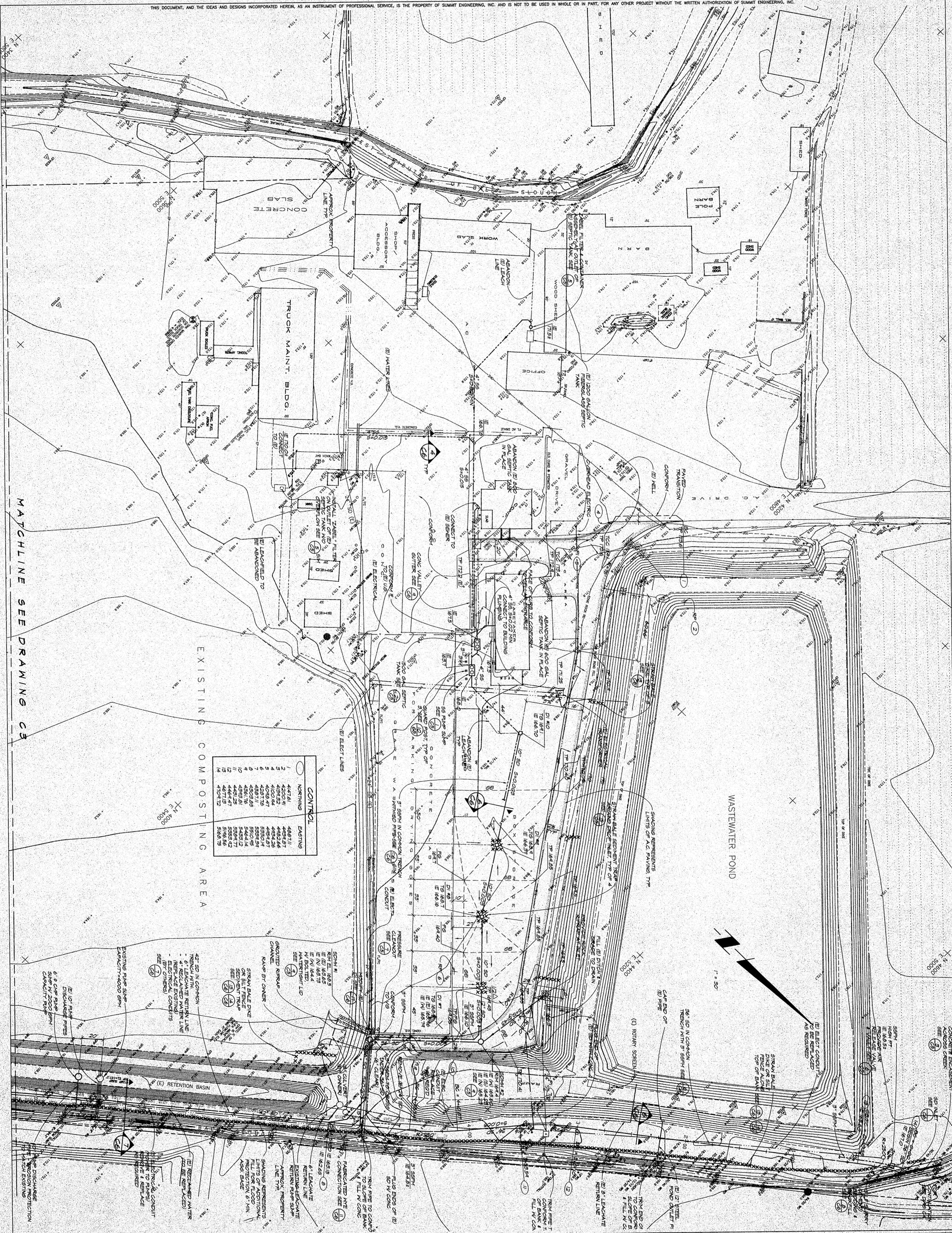
CONSULTANT	WSP	YYYY-MM-DD	2023-02-08
DESIGNED		MT	
PREPARED		ADP	
REVIEWED		KLJ	
APPROVED		KJ	

PROJECT
CLOVER FLAT LANDFILL
4380 SILVERADO TRAIL
CALISTOGA, CALIFORNIA

TITLE
SURFACE WATER MONITORING LOCATIONS

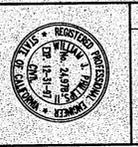
PROJECT NO.
2013854601

FIGURE
3



CONTROL	
NORTHING	EASTING
1	4478.01
2	4478.02
3	4478.03
4	4478.04
5	4478.05
6	4478.06
7	4478.07
8	4478.08
9	4478.09
10	4478.10
11	4478.11
12	4478.12
13	4478.13
14	4478.14

DATE: 6-26-94
 JOB NO.: 8200
 SCALE: 1" = 30'
 DRAWN: B
 CHECKED: CC
 SHEET: C2



1994 SITE IMPROVEMENTS
BUILDING AREA SITE PLAN

UPPER VALLEY DISPOSAL SERVICE
 WHITEHALL LANE
 NAPA COUNTY, CALIFORNIA

SUMMIT ENGINEERING, INC.
 CONSULTING CIVIL ENGINEERS
 1400 NORTH DUTTON AVENUE, STE. 22, SANTA ROSA, CALIFORNIA 95401-7152
 PH. (707) 527-0775 FAX (707) 527-0212

COLANTUONO
HIGHSMITH
WHATLEY, PC

GARY B. BELL | 916-898-0049 | GBELL@CHWLAW.US

MEMORANDUM

TO: Honorable Chair and Boardmembers DATE: June 10, 2025
Upper Valley Waste Management Agency
Board of Directors

FROM: Gary B. Bell, General Counsel FILE NO. 51003.0001
Mackenzie D. Anderson, Assistant General
Counsel

CC: Steve Lederer, Manager

RE: Clover Flat Landfill Closure

INTRODUCTION

The Clover Flat Resource Recovery Park, formerly known as the Clover Flat Landfill (the “Landfill”), is a Class III municipal refuse disposal site operated by Waste Connections (the “Operator”) at 4380 Silverado Trail, Calistoga, California 94515. The Operator has determined that ongoing operation of the Landfill is no longer economically viable and is now planning to close the Landfill.

In light of this anticipated closure, we write to: (1) summarize the process and regulatory requirements for the Landfill’s closure, and (2) analyze the effects of the Landfill’s closure on the Upper Valley Waste Management Agency (the “Agency”), its franchise agreements for solid waste collection, processing, and disposal services, and the rates paid for such services.

BACKGROUND

The Landfill has been accepting municipal solid waste since 1963, subject to:

555 UNIVERSITY AVENUE, SUITE 275, SACRAMENTO, CALIFORNIA 95825 | (916) 400-0370
GRASS VALLEY | ORANGE COUNTY | PASADENA | SACRAMENTO | SONOMA

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Upper Valley Waste Management Agency
June 10, 2025
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1. Napa County Use Permit No. U-438889, issued by the Napa County Department of Conservation, Development and Planning on June 20, 1990;
2. Waste Discharge Requirements Order No. 91-160, adopted by the Regional Water Quality Control Board, San Francisco Bay Region (the "RWQCB") in November of 1991;
3. Waste Discharge Requirements Order No. 93-113, adopted by the RWQCB in September of 1993;
4. National Pollutant Discharge Elimination System ("NPDES") General Permit for Storm Water Discharges Associated with Industrial Activities adopted by the State Water Resources Control Board (the "SWRCB") by Order WQ 2014-0057-DWQ on April 1, 2014, as amended by Order WQ 2015-0122-DWQ on August 4, 2015 and Order WQ 2018-0028-DWQ on November 6, 2018;
5. Industrial Activities Stormwater Pollution Prevention Plan ("SWPPP") prepared by EKI Environment & Water Inc. in December 2024; and
6. Solid Waste Facilities Permit ("SWFP") No. 28-AA-0002, issued by the California Department of Resources Recycling and Recovery, formerly known as the California Integrated Waste Management Board ("CalRecycle"), on April 3, 2001 and amended in May 2011.

Waste Connections acquired the Landfill, previously operated by Clover Flat Land Fill, Inc., on February 13, 2023.¹ The Agency's "Amended and Restated Franchise Agreement Between Upper Valley Waste Management Agency and Clover Flat Land Fill, Inc. for Construction and Demolition Debris, Organic Materials, and Solid Waste

¹ Clover Flat Resource Recover Park, "JPA Meeting – Clover Flat Landfill 10/21/24" <<https://napa.legistar.com/View.ashx?M=F&ID=13381680&GUID=39A98FEF-4845-4F57-A953-9A05A0EDF5C8>> (accessed Mar. 13, 2025).

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Processing and Disposal Services” (the “Landfill Franchise Agreement”) was assigned to the Operator when it acquired the Landfill.²

At the same time, Waste Connections also acquired Upper Valley Disposal Service (“UVDS”), the company which collects and hauls waste to the Landfill. The Agency’s “Amended and Restated Franchise Agreement Between Upper Valley Waste Management Agency and Upper Valley Disposal Service For Recyclables, Organics, Construction and Demolition Debris and Solid Waste Collection Services” (the “Collections Franchise Agreement”) was also assigned to the Operator.³

CLOSURE REQUIREMENTS

A. Closure & Post Closure Maintenance Plans

Operators of Class III municipal solid waste facilities must prepare preliminary and final closure plans (“CPs”) and postclosure maintenance plans (“PCMPs”) demonstrating how they intend to treat and secure the landfill site to avoid health, safety, and environmental harms. These plans must be reviewed and approved by the Local Enforcement Agency (“LEA”; here, Napa County), CalRecycle, and the RWQCB.⁴

The Landfill’s previous operator was required to submit a preliminary CP and PCMP when it applied for its Solid Waste Facilities Permit.⁵ The latest versions of these plans are included in the Landfill’s Joint Technical Document.⁶ At this time, the previous

² Upper Valley Waste Management Agency, Agency Resolution #22-07 (Oct. 17, 2022) <<https://www.countyofnapa.org/DocumentCenter/View/26860/Agency-Resolution-22-07---Consenting-Assignment-of-the-Franchise-Agreement-with-CFL-PDF>> (accessed Mar. 11, 2025).

³ Upper Valley Waste Management Agency, Agency Resolution #22-06 (Oct. 17, 2022) <<https://www.countyofnapa.org/DocumentCenter/View/26861/Agency-Resolution-22-06---Consenting-Assignment-of-the-Franchise-Agreement-with-UVDS-PDF>> (accessed Mar. 14, 2025).

⁴ CalRecycle, “Plan Review Process” <<https://calrecycle.ca.gov/swfacilities/closure/>> (accessed Mar. 13, 2025).

⁵ Cal. Code of Regs., tit. 27, § 21780, subd. (c)(1); Public Resources Code, §§ 43501, subd. (a)(1); 40110. The previous operators were also required to submit copies of these plans to the Bay Area Air Quality Management District, pursuant to Cal. Code of Regs., tit. 27, § 21780, subd. (b).

⁶ Edgar & Associates, Inc. and EBA Engineering, “Joint Technical Document Clover Flat Resource Recovery Park Calistoga, California” (Oct. 21, 2021) <https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4478650748/CFL%20JTD%20A>

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operators were also required to establish a trust fund or equivalent financial arrangement to adequately pay for closure and postclosure maintenance activities.⁷

Final CPs and PCMPs for solid waste landfills must be submitted **two years** before an anticipated date of closure.⁸ CalRecycle, the RWQCB, and the LEA must notify the Operator whether the CP and PCMP are incomplete within 30 days of receipt, otherwise they will be deemed complete.⁹ Once deemed complete, the agencies have 120 days to notify the Operator whether the CP and PCMP meet applicable closure requirements, otherwise they will be deemed approved.¹⁰ Closure activities may not begin until the Final CP and PCMP are approved.¹¹

A final CP and PCMP must contain:

1. An itemized cost analysis of all actions necessary to close the landfill and carry out 30 years of post-closure maintenance, and assurance of funding;¹²
2. A proposed schedule for closure activities and disbursement of funds for closure activities;¹³
3. Various maps of the facility;¹⁴
4. An updated Report of Waste Discharge (“ROWD”), if the operator will discharge waste that could affect water quality;¹⁵

[mendment%20No.%206%20Oct%2021%202021%20%28Revised%20Feb%2011%202022%29.pdf](#) > (accessed Mar. 10, 2025).

⁷ Pub. Resources Code, §§ 43501, 43600, 43602, 43604; 40 C.F.R. §258.70; Cal. Code of Regs., tit. 27, §§ 20950, subd. (f); 21780, subd. (a)(3); 40 C.F.R. § 258.71, 258.72.

⁸ Cal. Code of Regs., tit. 27, § 21780, subd. (c)(3).

⁹ Cal. Code of Regs., tit. 27, § 21860, subds. (c)-(d).

¹⁰ Cal. Code of Regs., tit. 27, § 21860, subd. (e).

¹¹ Cal. Code of Regs., tit. 27, § 21870, subd. (b).

¹² Cal. Code of Regs., tit. 27, §§ 21815, 21820, 21840.

¹³ Cal. Code of Regs., tit. 27, § 21800, subd. (d).

¹⁴ Cal. Code of Regs., tit. 27, §§ 21769, 21790, 21800.

¹⁵ Cal. Code of Regs., tit. 27, § 21769, subd. (c)(2)(E).

5. An updated Design Report and Operations Plan (“DROP”), if necessary for ground water and leachate control;¹⁶
6. The proposed post-closure land use of the landfill site;
7. An emergency response plan specifying procedures for minimizing hazards during the post-closure maintenance period;¹⁷
8. A description of the “final cover” to be installed on the landfill site (or the plan for treatment and decontamination if waste and contaminated materials are to be physically removed from the site);¹⁸
9. A description of maintenance, monitoring, and control systems that will be in place during the post-closure maintenance period to preserve the final cover and protect the quality of surface and ground waters (e.g., leachate collection and removal systems, drainage plan, ground water and surface water monitoring systems, gas monitoring systems);¹⁹ and
10. A plan for securing the site to prevent unauthorized access during closure.²⁰

Along with the final CP, the Operator must submit a Labor Transition Plan providing for preferential reemployment and transfers of displaced Landfill employees and assistance for employees to find comparable employment elsewhere.²¹

¹⁶ Cal. Code of Regs., tit. 27, § 21769, subd. (c)(2)(F).

¹⁷ Cal. Code of Regs., tit. 27, §§ 21830, 21130, 21132.

¹⁸ Cal. Code of Regs., tit. 27, §§ 21090, 21140, 21869; 40 C.F.R. § 258.60. The “final cover” is a protective layer of earthen materials installed on top of a former landfill site that minimizes water infiltration and prevents erosion. At a minimum, the final cover system will include at least 2 feet of a foundation layer, 1 foot of a low-hydraulic-conductivity layer, and 1 foot of erosion-resistant vegetative layer. The County may require additional thickness, quality, and type of coverage as appropriate.

¹⁹ 40 C.F.R. § 258.61; Cal. Code of Regs., tit. 27, § 21090, subd. (b).

²⁰ Cal. Code of Regs., tit. 27, § 21135.

²¹ Pub. Resources Code, § 43501.5; Cal. Code of Regs., tit. 27, § 21785.

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The Operator must give the LEA a written Notice of Intent at least 60 days before beginning closure of the Landfill.²² Closure activities are to be completed within 180 days, unless an extension is granted by the LEA, CalRecycle, and the RWQCB.²³

The County, as the LEA, will be responsible for ongoing inspections of closure activities, for approval of minor changes from the terms of the approved CP, and for quarterly inspections of the site during the closure and postclosure maintenance periods.²⁴ Significant changes to the CP or PCMP will require approval by the LEA, CalRecycle, and RWQCB.²⁵

Within 180 days of completing closure activities, the Operator must certify to the LEA, CalRecycle, and RWQCB under penalty of perjury that the Landfill has been closed in accordance with the approved final CP.²⁶ The LEA, CalRecycle, and the RWQCB have 120 days to review the certification. Upon completion of closure, the Operator will file a map with the LEA and the County Recorder's office, along with a description of the site, the covered area, and where the CP and PCMP can be obtained.²⁷ The Operator must also record a notation on the deed to the property, perpetually notifying any potential purchasers of the property that the land was used as a landfill facility and its use is restricted.²⁸

Once the certification of closure has been approved, RWQCB regulations require its Solid Waste Facility Permit be updated to reflect formal closure.²⁹ The Landfill will thereafter be in the postclosure maintenance period. During postclosure, the Operator must survey the site with aerial photographs and produce topographic maps depicting

²² Cal. Code of Regs., tit. 14, § 17370.2, subd. (f); 40 C.F.R. § 258.60, subd. (e).

²³ 40 C.F.R. 258.60, subd. (g); Cal. Code of Regs., tit. 27, §§ 21090, subd. (d); 21110, subd. (b)(3)(D).

²⁴ Cal. Code of Regs., tit. 27, § 21870.

²⁵ Cal. Code of Regs., tit. 27, § 21890.

²⁶ Cal. Code of Regs., tit. 27, § 21880; 40 C.F.R. § 258.60, subd. (h). The certification must be completed by a registered civil engineer or certified engineering geologist and supported by documentation, including but not limited to a Final Construction Quality Assurance report.

²⁷ Cal. Code of Regs., tit. 27, § 21170.

²⁸ 40 C.F.R. § 258.60, subd. (i). The Operator may request permission to remove this deed notation if all wastes are removed from the property.

²⁹ CalRecycle, "Recommended Procedures for Completion of Solid Waste Facility Permit for Closed Sites" <<https://www2.calrecycle.ca.gov/Docs/Web/111840>> (accessed Mar. 13, 2025).

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changes in elevation and grading that could affect drainage of surface water.³⁰ The Operator may be released from postclosure after a minimum of 30 years, if it certifies and shows the Landfill no longer poses a threat to public health, safety, and the environment, to the satisfaction of the LEA, CalRecycle, and the RWQCB.³¹ All postclosure land uses, other than non-irrigated open space, must be approved by the LEA, the RWQCB, and the Bay Area Air Quality Management District (“BAAQMD”).³²

If the Operator plans to sell or transfer ownership of the Landfill site during the closure or post-closure maintenance periods, they must notify the LEA and CalRecycle at least 45 days before the anticipated transfer of title. The transferee must provide financial assurance and agree to comply with the SWFP, CP, and PCMP. The LEA would have 30 days to determine whether the new operator is acceptable.³³

According to the Operator’s presentation to the Agency on October 21, 2024, it plans to submit a revised CP to the LEA, CalRecycle, and the RWQCB in early 2025.³⁴

B. Napa County Use Permit

The Landfill site is located within the County’s Agricultural Watershed (“AW”) zoning district and has a General Plan land use designation of Agriculture, Watershed, and Open Space (“AWOS”).³⁵ A sanitary landfill facility is allowed in the AW District

³⁰ Cal. Code of Regs., tit. 27, § 21180; 21090. Surveys and mapping must be completed every 5 years unless the RWQCB approves alternative surveying techniques. If RWQCB does not require maps every 5 years, the County may require them if it determines such maps are necessary for reasons other than water quality protection. Cal. Code of Regs., tit. 27, § 21142.

³¹ Cal. Code of Regs., tit. 27, §§ 20950, subd. (a)(1); 21900; 21180; 40 C.F.R. § 258.61. The postclosure maintenance period can be extended beyond 30 years if State agencies determine the wastes continue to pose a threat to health, safety, or the environment.

³² Cal. Code of Regs., tit. 27, § 21190.

³³ Cal. Code of Regs., tit. 27, § 21200.

³⁴ Clover Flat Resource Recover Park, “JPA Meeting – Clover Flat Landfill 10/21/24.”

³⁵ Napa County Planning, Building & Environmental Services Department, “Notice of Preparation of Draft Focused Environmental Impact Report” (July 27, 2022) < <https://files.ceqanet.opr.ca.gov/280441->

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subject to use permit approval.³⁶ The Landfill currently operates under Napa County Use Permit No. U-438889.

The Operator reportedly plans to apply for a Use Permit Major Modification from the County to allow transfer and/or transload operations at the site.³⁷ If approved by the County Planning Commission, this would allow the Operator to load and haul materials for transfer to the Potrero Hills landfill.

EFFECT ON FRANCHISE AGREEMENTS & RATES

A. Effects on & Options Under the Landfill Franchise Agreement

Under the Landfill Franchise Agreement, the Operator guarantees to operate and provide “sufficient capacity” at the “Approved Facility” for waste materials until July 1, 2047.³⁸ It also agrees to “Process”³⁹ construction and demolition debris and organic materials and to “Dispose”⁴⁰ of solid waste and residue at the Approved Facility. The “Approved Facility” under the Landfill Franchise Agreement is defined as the Clover Flat Sanitary Landfill.

Based on the Operator’s presentation to the Agency on October 21, 2024, the Operator plans to continue delivering waste to the Landfill, but use the site as a transfer station. The Agency may consent to naming an alternative landfill as the Approved Facility under the Landfill Franchise Agreement.⁴¹ It appears, based on the Operator’s October presentation to the Agency, that the Operator would request Portrero Hills

<1/attachment/-sEwjME9fZKy8kUK33IAdiVeakAt9NU14ra--Y4Gk882nSLNTy9R7eC1MvkIpA4xtSZozBezdgbr-qoL0>> (accessed Mar. 13, 2025).

³⁶ Napa County Code, § 18.20.030, subd. (F).

³⁷ Clover Flat Resource Recover Park, “JPA Meeting – Clover Flat Landfill 10/21/24.”

³⁸ See sections 3.1, 4.1, 5.1 of the Landfill Franchise Agreement.

³⁹ Attachment “A” (“Definitions”) of the Landfill Franchise Agreement defines “Process” to mean “to sort, separate, prepare, treat, bale or otherwise package, compost, cure, or to take other steps necessary to re-use materials, or to remanufacture, reconstitute, and or create new products from Discarded Materials. Processing includes reuse, Recycling and Composting, and excludes energy conversion processes except by prior approval of the Agency.”

⁴⁰ Attachment “A” (“Definitions”) of the Landfill Franchise Agreement defines “Dispose” to mean the “ultimate disposition of unprocessed Solid Waste intended for Disposal, and Residue.”

⁴¹ Attachment A (“Definitions”) of the Landfill Franchise Agreement.

Landfill be named the Approved Facility. To change the Approved Facility, the Landfill Franchise Agreement states it must be “preapproved by the Agency in writing.”⁴²

The Landfill Franchise Agreement between the Agency and the Operator does not automatically terminate if or when the Landfill closes. Section 12.11 of the Agreement specifically requires the Operator to, at its sole expense, follow State regulations governing landfill closure and post-closure in the manner required by CalRecycle and the Agency. This section also specifies that funds collected by the Operator for closure and post-closure costs from Agency customers are held in trust for the Agency. The provisions of this Section 12.11 “shall survive the termination or expiration” of the Agreement.

The Operator’s general duty to indemnify the Agency and its individual Members against any claims and damages arising out of Operator’s performance under the Landfill Franchise Agreement (except as caused by the sole negligence or willful misconduct of the Agency or Member) also survives termination of the Agreement.⁴³

In contrast, the Operator’s duty to defend, indemnify, and hold harmless against claims and damages attributable to its negligence or willful misconduct in handling **hazardous** waste is **not** limited to only its performance under the Agreement.⁴⁴ This would remain an ongoing duty beyond any termination or expiration.

The insurance coverage specified in the Landfill Franchise Agreement is only required to be maintained and “in force through the life of [the] Agreement.”⁴⁵

B. Effects on & Options Under the Collections Franchise Agreement

The Collections Franchise Agreement similarly requires that the “Authorized Collection Contractor” transport collected materials to the “Approved Disposal Facility” (the Landfill) and guarantee sufficient capacity at the Approved Disposal Facility

⁴² *Id.*

⁴³ Section 10.1(A) of the Landfill Franchise Agreement.

⁴⁴ Section 10.1(C) of the Landfill Franchise Agreement.

⁴⁵ Section 10.2 of the Landfill Franchise Agreement.

throughout the term of the Agreement.⁴⁶ Like the Landfill Franchise Agreement, the parties can name a different facility if preapproved by the Agency in writing.⁴⁷

The Collections Franchise Agreement offers the same enforcement remedies as the Landfill Franchise Agreement and contains the same indemnification and insurance terms as the Landfill Franchise Agreement, analyzed above.⁴⁸

C. Effects on Franchise Rates

Under the Landfill Franchise Agreement, the Operator charges the “Authorized Collection Contractor” certain rates per tonnage of waste for its disposal and processing services.⁴⁹ Under the Collections Franchise Agreement, the Authorized Collection Contractor then charges waste generators (i.e., property owners) certain rates allowed under the Agreement for collecting and transporting their waste.⁵⁰

Both Franchise Agreements make clear that, if the Operator’s or Authorized Collection Contractor’s actual performance costs exceed the rates collected under the Agreement, neither is entitled to be compensated for this difference.⁵¹

To increase rates charged to the Authorized Collection Contractor under the Landfill Franchise Agreement, the Operator would need to petition the Agency for an “Extraordinary Rate Adjustment” based on either a “Change in Law,” “Change in Scope,” or a “Change in Fees.”⁵² (The Operator **may** charge higher rates, however, to other customers like self-haulers that deliver waste to the Landfill.)⁵³

⁴⁶ Sections 5.1, 5.3, and 5.7 of the Collections Franchise Agreement.

⁴⁷ Attachment A (“Definitions”) of the Collections Franchise Agreement.

⁴⁸ Article 11 (“Default and Remedies”) of the Collections Franchise Agreement.

⁴⁹ Section 7.2 of the Landfill Franchise Agreement.

⁵⁰ Article 9 (“Contractor’s Compensation and Rate Setting”) of the Collections Franchise Agreement. The Authorized Collection Contractor is Upper Valley Disposal Service (“UVDS”), which is owned by Upper Valley Disposal Holdings, Inc. (UVDH), itself a wholly owned subsidiary of Waste Connections US, Inc.

⁵¹ Section 7.1 of the Landfill Franchise Agreement; Section 9.1 of the Collections Franchise Agreement.

⁵² Section 9.2 of the Landfill Franchise Agreement.

⁵³ Section 7.2(C) of the Landfill Franchise Agreement states the Operator may charge other customers (excluding the Authorized Collection Contractor and Agency Members) “at the Rates determined by [the

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A “Change in Law” refers to the enactment or modification of applicable law or the issuance of a court order that “has a material and adverse effect on the performance” of a party. A “Change in Scope” means “any Agency-directed change in the scope of Operator’s services.” Finally, a “Change in Fees” means “the establishment by the Agency, any Member or any other governmental body of any franchise or other fees payable by [Operator] with respect to the operation of the Approved Facility... .”

Under Section 5.7 of the Collections Franchise Agreement, if the Landfill closes and the Authorized Collection Contractor is required to use an alternative disposal facility, its compensation “shall not be adjusted for any change in [t]ransportation and [c]ollection costs associated with use of the alternative [d]isposal facility” if the need for an alternative facility is “discretionary or for reasons within [the Authorized Collection Contractor’s or its Subcontractor’s] reasonable control.” If a change in facilities results in increased transportation and collection costs, the Agency may direct the Authorized Collection Contractor to use a lower-cost alternative.⁵⁴

Together, this means the Operator cannot charge higher rates to the Authorized Collection Contractor, nor can the Authorized Collection Contractor charge higher rates to Member Agencies or property owners receiving collection services, to recoup additional costs incurred as a result of the Landfill closure. The Operator acknowledged as much during its October presentation to the Agency, stating “[p]er Franchise Agreement, any increased costs due to shipping waste to Potrero are responsibility of the Company.”⁵⁵

CONCLUSION

Given the lengthy plans and regulatory approvals needed from the State and the LEA, closure of the Landfill will not occur for a number of years. When the Landfill closes, many of the terms of the Franchise Agreements will remain in effect.

Operator], provided that such Rates shall not be less than the Rates charged to the Authorized Collection Contractor, except under special circumstances”

⁵⁴ Section 5.7, subd. (E) of the Collections Franchise Agreement.

⁵⁵ Clover Flat Resource Recover Park, “JPA Meeting – Clover Flat Landfill 10/21/24.”



Upper Valley Agency

WASTE MANAGEMENT

Approval of Upper Valley Disposal Service Request for Additional Subcontractors and Change in Approved Recycling Facility

Background

On October 19, 2020, the Upper Valley Waste Management Agency ("UVWMA" or "Agency") entered into a franchise agreement with Upper Valley Disposal Service ("UVDS" or "Contractor") for the collection, transportation, and processing of solid waste, recyclable materials, construction and demolition debris, and organic materials ("Agreement").

Subsection (A) ("Collection and Delivery") of Section 5.8 ("Recyclable Materials") of Article 5 ("Scope of Collection Services") of the Agreement requires UVDS to "Transport and deliver all Source-Separated Recyclable Materials placed by Customers in Recyclable Material Containers to the Approved Recycling Facility." Attachment A ("Definitions") to the Agreement defines "Approved Recycling Facility" to mean "the Upper Valley Recycling, Inc. Processing facility ... or such other Processing facility preapproved by the Agency in writing and used by Contractor in accordance with this Agreement."

Subsection (B) ("Processing") of Section 5.8 permits UVDS to request the use of an alternative recycling processing facility by "request[ing] written approval from the Agency's Designated Representative at least sixty (60) calendar days prior to the use of the site."

Section 5.4 ("Subcontracting") of the Agreement prohibits UVDS from engaging any subcontractor(s) for processing of recyclable materials without the prior written consent of the Agency's Designated Representative. UVDS must provide the Agency's Designated Representative with thirty (30) days' written notification and explain any potential impacts related to quality, timeliness, or cost of providing services under the Agreement.

Section 6.8 ("Agency's Designated Representative") of the Agreement identifies Steven Lederer as the Agency's Designated Representative and authorizes him to "implement and execute the requirements of" the Agreement.

UVDS Request

On July 16, 2025, Upper Valley Disposal Service ("UVDS") requested approval for the use of two additional facilities for the processing of Construction and Demolition Debris (C&D) and any minor "Waste Materials" found in the debris box, as allowed under Section 5.8(B) of the Agreement. UVDS requests Agency's approval to use the following facilities for processing of C&D and to add the following facilities as subcontractors in Attachment C to the Agreement:

Potrero Hills Landfill (Primary)

3675 Potrero Hills Ln., Suisun City, CA 94585

Windsor Materials Recovery Facility ((Backup)

590 Caletti Ave. Windsor, CA 95492

The California Building Code (CALGreen) requires that new construction, demolition, and certain remodels and alterations achieve a 65% diversion of non-hazardous C&D. In some cases the C&D processing facility at Clover Flat Landfill (CFL) is unable to sort efficiently enough to achieve those standards. UVDS requests use of Potrero Hills and the Windsor MRF for processing those loads that require a C&D recycling percentage beyond the capabilities of CFL. Loads not transferred to one of these alternate facilities will still be processed at CFL.

Agency's Designated Representative Evaluation

The Agency's Designated Representative considered several factors in analyzing this proposal, including the following:

1. **Cost:** The cost to shift to an alternate facility will not impact the rate payer (Section 5.8(B) of the Agreement allows UVDS to request an alternate recycling facility but does not allow UVDS to pass on any expenses from this shift to the rate payer).
2. **Truck traffic and environmental impact:** Projects requiring this higher standard for C&D recycling are not plentiful, roughly a half dozen/month. These additional trips to Potrero Hills (some 40 miles one way, depending on the location of the project site) and Windsor (similar distance) will not materially impact traffic or greenhouse gas emissions.
3. The change does not require any change to the amount and types of recyclables that UVDS customers can recycle.
4. All other matters of general knowledge related to the subject matter of this approval.

Agency's Designated Representative Determination

Given that UVDS's proposal will improve the level of C&D recycling, and provide a service requested by our customers and required by CALGreen, and that it has no apparent significant environmental impacts, the Agency's Designated Representative hereby approves the UVDS request, subject to UVDS's agreement to the following:

1. **Approval.** Clover Flat Landfill will still be used for many C&D loads. Thus, the existing Approved Recycling Facility, in addition to the Potrero Hills Landfill and the Windsor MRF, shall be the "Approved Recycling Facility" for all purposes under the Agreement. The Potrero Hills Landfill and the Windsor MRF are hereby added to Attachment C of the Agreement as approved subcontractors under the Agreement.
2. **Subsequent Changes.** Any subsequent changes to Subcontractors or subcontractors shall be requested by following the procedures in section 5.4 of the Agreement. Any subsequent changes in Approved Recycling Facilities shall be requested by following the procedures in section 5.8 of the Agreement.
3. **Changes to Rates.** As required by section 5.8(B) of the Agreement, Contractor's compensation shall not be adjusted for any change in Transportation and Processing costs associated with this approval.
4. **Sufficient Capacity.** UVDS guarantees sufficient capacity at the Approved Recycling Facility to process all source separated recyclable materials collected by UVDS under the Agreement throughout the term of the Agreement.
5. **Permits and Approvals.** UVDS shall keep all permits and approvals necessary for use of the Approved Recycling Facilities in full regulatory compliance. Within fifteen (15) days of a request

therefor, UVDS shall provide copies of facility permits and/or notices of violations (obtained from its processing facility subcontractor(s) if necessary) to the Agency's Designated Representative.

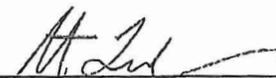
- 6. **Indemnification.** UDVS shall indemnify, defend with counsel acceptable to the Agency, and hold harmless to the full extent permitted by law the Agency and its officers, officials, employees, volunteers, and agents from and against any and all claims, liability, loss, injuries, damage, expense, and costs (including without limitation costs and fees of litigation, including attorneys' and expert witness fees) of every nature arising out of or in connection with this approval.

CEQA Analysis

This project is categorically exempt pursuant to sections 15301, 15307, and 15308 of the CEQA Guidelines. CEQA Guideline Section 15301 ("Existing Facilities") exempts actions involving negligible expansions in use of existing private facilities. Due to the comparatively small volume of C&D requiring processing under the Agreement, this approval will result in only a negligible expansion of the existing processing services provided at either the primary or back up recycling facilities. CEQA Guideline Sections 15307 ("Actions by Regulatory Agencies for Protection of Natural Resources") and 15308 ("Actions by Regulatory Agencies for Protection of the Environment") exempt actions taken by regulatory agencies to assure the maintenance, restoration, or enhancement of a natural resource and/or protection of the environment, where the regulatory process involves procedures for protection of the environment. As this approval provides for and maximizes the diversion of C&D from landfills, which promotes the conservation of finite natural resources and decreases pollution, green house gas emissions, and energy use associated with extracting and processing new materials, this approval is exempt from further environmental review.

"UVWMA"

Upper Valley Waste Management Agency

By: 

Title: Agency Manager _____

Date: 7/18/25

On behalf of UVDS, UVDS hereby acknowledges it has read, understood, and agrees to be bound by the terms, conditions, and other provisions of this approval:

"UVDS"

Upper Valley Disposal Service

Signed: 

Printed Name: Dan Schooler

Title: VICE PRESIDENT

Date: 7/23/25

Signed: _____ *N/A*
H. Hill

Printed Name: _____

Title: _____

Date: _____

Attachments:

- A. UVDS Letter of July 16, 2025

Attachment A



July 16, 2025

Upper Valley Waste Management Agency
Steven Lederer, Director

Dear Steve,

Upper Valley Disposal Service (UVDS) is requesting the Upper Valley Waste Management Agency (UVWMA) to approve the use of two additional facilities for the processing and disposal of C&D and Waste Materials pursuant to Article 5 of the franchise agreement. Specifically, we are asking approval to add the following facilities as Subcontractors in Attachment C of the agreement:

Potrero Hills Landfill
3675 Potrero Hills Ln, Suisun City, Ca 94585

Windsor Material Recovery Facility
590 Caletti Avenue, Windsor, California 95492

As you know, we currently process and dispose of C&D and Waste Materials at the Clover Flat Landfill facility at 4380 Silverado Trail Calistoga. There are current construction companies that require a higher diversion percentage than Clover Flat Landfill can provide. Both the Potrero and Windsor sites can provide those diversion percentages to the customers.

Clover will still be the primary C&D Site. UVDS plans to use the Potrero Hills Landfill as the primary processing facility for projects requiring additional processing or diversion, with the Windsor Material Recovery Facility as a backup in case of emergency for these project types.

Sincerely,

Carlos Ramirez
District Manager



Napa County

Board Agenda Letter

1195 THIRD STREET
SUITE 310
NAPA, CA 94559
www.countyofnapa.org
Main: (707) 253-4580

Upper Valley Waste Management Agency (UVWMA)
File ID #: 25-1486

Agenda Date: 8/18/2025

TO: Board of Directors
FROM: Steven Lederer - Manager, UVWMA
REPORT BY: Steven Lederer - Manager, UVWMA
SUBJECT: Reports from Jurisdictions

RECOMMENDATION

REPORTS FROM JURISDICTIONS

DISCUSSION ITEM: Reports by the member jurisdictions of current information relevant to the Agency:

Napa County

Calistoga

St. Helena

Yountville

BACKGROUND

None

FISCAL & STRATEGIC PLAN IMPACT

Is there a Fiscal Impact? No

ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: The proposed action is not a project as defined by 14 California Code of Regulations 15378 (State CEQA Guidelines) and therefore CEQA is not applicable.



Napa County

Board Agenda Letter

1195 THIRD STREET
SUITE 310
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Upper Valley Waste Management Agency (UVWMA)
File ID #: 25-1487

Agenda Date: 8/18/2025

TO: Board of Directors
FROM: Steven Lederer - Manager, UVWMA
REPORT BY: Steven Lederer - Manager, UVWMA
SUBJECT: Future Agenda Items

RECOMMENDATION

FUTURE AGENDA ITEMS

DISCUSSION ITEM: Discussion of any items Board members wish to have addressed at a future meeting date.

BACKGROUND

Future meetings will address the Board’s fiscal reserve policy, and the Agency’s Grant program.

FISCAL & STRATEGIC PLAN IMPACT

Is there a Fiscal Impact? No

ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: The proposed action is not a project as defined by 14 California Code of Regulations 15378 (State CEQA Guidelines) and therefore CEQA is not applicable.