

Napa County

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



Agenda - Final-Supplemental

*****FINAL-SUPPLEMENTAL*****

Monday, August 17, 2026

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 * Margie Mohler, Alternate

Steve Lederer, Manager * Alice Ramirez, Secretary/Clerk

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

BOARD OF DIRECTORS REGULAR MEETING

**The Agency is experimenting with broadcasting the meeting, which could allow the acceptance of public comment remotely. This meeting will be accessible both in person and online via Microsoft Teams.
If the technology does not work, the meeting will still proceed as planned.**

You are invited to attend via this Microsoft Teams meeting.

When:

Current Meeting at 01:30 PM Pacific Time (US)

Topic:

Upper Valley Waste Management Agency - Board of Directors Regular Meeting

Please click the link below to join:

<https://teams.microsoft.com/meet/221742840995724?p=BHfYiTnBMIXe9eBj1X>

Meeting ID: 221 742 840 995 724

Passcode: ZZ3bs62j

or

Telephone:

Dial: 1 323-591-9484

Phone conference ID: 342 939 425#

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 [26-1590](#)
REQUESTED ACTION: Approval of the June 22, 2026 regular meeting minutes.

Attachments: [Minutes \(June 22, 2026\)](#)

- B. CONSIDERATION OF REQUEST FOR GRANT FUNDS FOR THE CITY OF CALISTOGA. [26-1611](#)
REQUESTED ACTION: Approval to award grant funding up to \$105,000 for the City of Calistoga for the purchase of one sidewalk sweeper, one mulching lawnmower and 12 triple compost-recycle-landfill bins.

Attachments: [Calistoga Grant Application](#)
[UVWMA Grants Awarded to Date](#)

6. ADMINISTRATIVE ITEMS

- A. CALIFORNIA INTEGRATED WASTE MANAGEMENT ACT [26-1591](#)
DISCUSSION AND POSSIBLE ACTION: Staff to provide an update on the status of activities relevant to the Act.

Attachments: [Food Recovery Capacity Building Grants Final Report](#)
[Bill Assistance Fyer](#)

- B. SUPPLEMENTAL ITEM [26-1598](#)

NAPA COUNTY STAFF PRESENTATION ON THE REGULATORY STATUS OF THE CLOVER FLAT LANDFILL:
DISCUSSION: Receive a presentation from Napa County Staff.

7. FRANCHISES' BUSINESS ITEMS

A. FRANCHISES' STATUS [26-1592](#)

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

Attachments: [Q2 2026 Report](#)

B. WASTE MANAGEMENT COMPANIES' ISSUES [26-1593](#)

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 [26-1594](#)

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

Attachments: [1. Financials](#)
[2. Public Comment - After agenda print email receipt-Fuentes, Orlando email-06.22.26.](#)

B. REPORTS FROM JURISDICTIONS [26-1595](#)

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

Napa County

Calistoga

St. Helena

Yountville

C. FUTURE AGENDA ITEMS [26-1596](#)

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 19, 2026 at 1:30 p.m. in the Yountville Town Council Meeting Chambers or as noted.



Napa County

Board Agenda Letter

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

Upper Valley Waste Management Agency (UVWMA)
File ID #: 26-1590

Agenda Date: 8/17/2026

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 22, 2026 regular meeting minutes.

BACKGROUND

Staff recommends approval of the June 22, 2026 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 22, 2026
REGULAR MEETING OF THE BOARD OF DIRECTORS**

1. CALL TO ORDER

The Upper Valley Waste Management Agency met in regular session on Monday, June 22, 2026, at 1:30p.m. at Yountville Town Council Chambers. Vice-Chair Cooper called the meeting to order at 1:31p.m.

2. ROLL CALL

The following members were present: Vice Chair Cooper, Member Bolt Trippe, Member Manfree, Member Barak; Chair Cottrell was excused.

3. PLEDGE OF ALLEGIANCE

Vice Chair Cooper led us in 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.

****The Agency is experimenting with broadcasting the meeting, which could allow the acceptance of public comment remotely. This meeting will be accessible both in person and online via Microsoft Teams. If the technology does not work, the meeting will still proceed as planned. You are invited to attend via this Teams meeting. Please click the link below to join: <https://teams.microsoft.com/meet/221742840995724?p=BHfYITnBMIXe9eBj1X>:**

Meeting ID: 221 742 840 995 724 Passcode: ZZ3bs62j or Telephone: Dial: 1 323-591-9484 Phone conference ID: 342 939 425#**

Chris Malan at 2945 Atlas Peak Rd also the Executive Director of the Institute for Conservation Advocacy Research and Education, thanked the board for live microphones and the helpful name tags. She also brought up several concerns at the landfill including correspondence previously shared with this Board and requested a future presentation by Patrick Ryan regarding his erosion control inspection report.

Agency Manager, Steve Lederer reminded the Board of this communication he received from Ms. Malan with Alyx Karpowicz (Engineering Geologist with Regional Water Quality Control Board) that was then forwarded to this Board a few months ago and is included in this agenda.

* Public Comment: Geoff Ellsworth, Member of California League of United Latin American Citizen's and former Mayor of St. Helena and is thankful for this remote access for transparency. Still waiting to hear more about (landfill) closure and would like to see it agenzized. Concerned of the high fire risk areas still needing items moved for safety. CA LULAC has submitted a report to CA Labor Agency with impacts to waste workers with focus on Clover Flat Landfill, Chiquita Canyon Landfill in southern California and another Bay area landfill company. Will share more info at next meeting. Also interested in profit and financial information for the company this agency regulates.

5. CONSENT ITEMS

A. APPROVAL OF MINUTES

REQUESTED ACTION: Approval of the April 20, 2026, regular meeting minutes.

B. APPROVE AGREEMENT WITH CLIFTONLARSONALLEN LLP FOR AUDIT SERVICES FOR FISCAL YEARS ENDING JUNE 30, 2026, 2027 AND 2028.

REQUESTED ACTION: Approve and authorize Agreement No. 260385B with CliftonLarsonAllen LLP ("CLA") for audit services for fiscal years ending June 30, 2026, 2027 and 2028, in an amount not to exceed \$3,300 per contract year, with two optional one-year renewals. **(Fiscal Impact: \$3,300 Expense; UVWMA 8200000; budgeted; Mandatory) 26-1032**

C. APPROVAL OF DISCOUNT PROGRAM FOR ECONOMICALLY DISADVANTAGED CUSTOMERS.

DISCUSSION AND REQUESTED ACTION: Board to approve a Discount Program for Economically Disadvantaged Customers as described below and authorize the Agency Manager to develop the administrative procedures for the program.

D. APPROVAL OF AB 1812 SUPPORT LETTER AND AUTHORIZATION FOR CHAIR TO SIGN DISCUSSION AND REQUESTED ACTION: Agency Manager requests approval of a letter in support of AB 1812 (Aguiar-Curry) Solid waste: compostable products and authorization for the Chair to sign the letter.
Approved Consent Items 5A, 5B, 5C, 5D: AM, AB, HT and SC.

6. ADMINISTRATIVE ITEMS

A. CALIFORNIA INTEGRATED WASTE MANAGEMENT ACT

DISCUSSION AND POSSIBLE ACTION: Staff to provide an update on the status of activities relevant to the Act. Agency staff, Amanda Griffis, summarized staff report and highlighted some sections of the agenda item.

Member Bolt Trippe asked for an update on the film plastic grant.

Agency staff, Amanda Griffis responded it was supposed to go out July 1st but will be a bit delayed. More info to come from Waste Connections.

*Please see above in Public Comment section from Geoff Ellsworth, Member of California League of United Latin American Citizen's and former Mayor of St. Helena intended for initial public comment.

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, summarized this item. Waste Connections would like to address the status of the (landfill) closure. Also wanted to mention rates will increase on 7/1/26 by CPI rate of 2.48%. New cycle in the works for the next 3 years. This agency does not regulate the rates at Clover Flat and those will be going up as well.

Carlos Ramirez with Waste Connections gave a brief update on the landfill closure. He mentioned the upcoming rate increase at CFL is 4.6% for the members of the public.

Agency Manager Steve Lederer introduced the new LEA staff member, the new Peter Ex. Ashley Feigel is willing to come to the next meeting to discuss regulatory oversight update on the landfill. We will add this to the next meeting agenda. Also introduced Mackenzie Anderson with CHW, who is here in place of Gary Bell for this meeting.

Vice Chair Cooper asked for clarification on the agency's role when it comes to the landfill closure. The Agency Manager summarized the Agency's role, and Counsel has previously prepared a memo for the board members discussing role of upper valley and other regulatory bodies.

Public Comment: Chris Malan has additional concerns about the closure processes and other current activity concerns and still waiting to see the closure plan.

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. Would like to also see the plan to keep leachate out of the waters of the state with the continued leachate removal.

8. OTHER BUSINESS ITEMS

A. Manager's Report

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

Agency Manager Steve Lederer summarized this item.

Discussion about the budgeted amount for Counsel. Also explained the current live streaming through the OWL equipment for today's meeting, which will also allow for online public comments. Agency Manager will follow up on the recording and saving video recording options.

Public Comment: Geoff Ellsworth insists the connection problem was not on his end but on ours and requests additional testing before the next meeting. Asks who regulates the rates of Clover Flat now, since Agency Manager stated this agency does not. He would also like the documents that state the roles of this agency and provide that to the public. He also believes the DA report needs to be posted for the public to see.

B. Reports from Jurisdictions

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

- i. Napa County: Nothing to report.
- ii. Calistoga: Agendized for tomorrow meeting the mandatory commercial waste collection. Also on the agenda is future grant application.
- 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.

Public Comment: Chris Malan would like more reporting on the PFAS and the pollution coming down the landfill. She believes this is a problem that needs to be addressed and it's affects to the public. Found and reached out to the City of St. Helena about why their well is failing.

Member Barak offered to receive any questions or comments from member of the public, Chris Malan.

9. ADJOURNMENT

The meeting was adjourned at 2:20p.m. The next regularly scheduled meeting of the Agency Board of Directors will be held on Monday, August 17, 2026, at 1:30p.m. in the Yountville Town Council Meeting 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; HT = Hillery Trippe;
IL-O = Irais Lopez-Ortega; JG = Joelle Gallagher; MM = Margie Mohler; 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



Napa County

Board Agenda Letter

1195 THIRD STREET
SUITE 310
NAPA, CA 94559
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Upper Valley Waste Management Agency (UVWMA)
File ID #: 26-1611

Agenda Date: 8/17/2026

TO: Board of Directors
FROM: Steven Lederer, Agency Manager
REPORT BY: Amanda Griffis, Supervising Environmental Resource Specialist
SUBJECT: Consideration of Request for Grant Funds for the City of Calistoga

RECOMMENDATION

CONSIDERATION OF REQUEST FOR GRANT FUNDS FOR THE CITY OF CALISTOGA.

REQUESTED ACTION: Approval to award grant funding up to \$105,000 for the City of Calistoga for the purchase of one sidewalk sweeper, one mulching lawnmower and 12 triple compost-recycle-landfill bins.

BACKGROUND

Following the 2017 wildfires, a substantial volume of debris from Napa and Sonoma counties was disposed of at Clover Flat Landfill (CFL). At that time, Agency revenues were directly tied to landfill disposal volumes, resulting in the accumulation of funds in excess of those required for ongoing operations. The Agency Board subsequently expressed its intent to reinvest these excess funds into the community, assisting its member jurisdictions through projects that advance the Agency's mission. To facilitate this effort, the Board authorized the issuance of a Notice of Funds Availability (NOFA), distributed to all member agencies on February 10, 2020, and again on June 23, 2025.

As these funds were generated from ratepayers within the Agency's jurisdiction, all proposed projects must be located within UVA boundaries and be consistent with the Agency's mission. The City of Calistoga's submittal is being considered as part of this ongoing funding program.

The City of Calistoga proposes to purchase one sidewalk sweeper, one mulching lawnmower and 12 triple compost-recycle-landfill bins for public spaces. These purchases will reduce litter, improve access to recycling and composting in public spaces and increase waste diversion.

The submittal is attached for the Board's review as well as previously funded projects. The project meets the criteria for award and, in the opinion of the Agency Manager, is beneficial to the community and meets the mission of the Agency. The Board retains the absolute discretion to award funds for the project or not, and can choose to award none, some, or all of the funds requested. Should the Board choose to award a project, the

approved amount in the budget will be "designated" such that the funds cannot be used for other purposes. The member will perform the project, produce signage proofs for approval prior to finalizing triple bin order, and present documentation to the Agency Manager that the funds have been spent in accordance with their proposal.

FISCAL & STRATEGIC PLAN IMPACT

Is there a Fiscal Impact?	Yes
Is it currently budgeted?	Yes
Where is it budgeted?	Subdivision 8200000
Is it Mandatory or Discretionary?	Discretionary
Discretionary Justification:	The proposed submittal meets the needs of our member jurisdiction and is within the mission of the Agency.
Is the general fund affected?	No
Future fiscal impact:	None
Consequences if not approved:	The grant will not be awarded to the City of Calistoga

ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: It has been determined that this type of project does not have a significant effect on the environment and is exempt from the California Environmental Quality Act. The project will not impact an environmental resource of hazardous or critical concern, has no cumulative impact, there is no reasonable possibility that the activity may have a significant effect on the environment due to unusual circumstances, will not result in damage to scenic resources, is not located on a list of hazardous waste sites, cause substantial adverse change in the significance of a historical resource or extract groundwater in excess of the Phase 1 groundwater extraction standards as set by the Department of Public Works. [See Class 3 ("New Construction or Conversion of Small Structures") which may be found in the guidelines for the implementation of the California Environmental Quality Act at 14 CCR §15303; see also Napa County's Local Procedures for Implementing the California Environmental Quality Act, Appendix B.]

CITY OF CALISTOGA

1232 Washington Street - Calistoga, CA 94515

Ph: 707.942.2828

Fx: 707.942.9472

www.ci.calistoga.ca.us



July 15, 2026

Mr. Steve Lederer, Agency Manager
Upper Valley Waste Management Agency
c/o Napa County Public Works Department
1195 Third Street
Napa, CA 94559

Sent via Email: steven.lederer@countyofnapa.org and upvalleyrecycles@countyofnapa.org

RE: UVA Grant Program – Funding Request for Sidewalk Sweeper, Mulching Lawn Mower, and Public Tri-Bins

Dear Mr. Lederer,

The City of Calistoga, Public Works Department, respectfully requests funding through the Upper Valley Waste Management Agency (UVA) to support three priority waste-reduction and facility-cleanliness projects identified by the Calistoga City Council.

Project 1: Sidewalk Sweeper -

The sidewalk sweeper will help Public Works more effectively remove litter and organic debris from downtown sidewalks, the Vine Trail, parks, and other pathways. The equipment will be regularly used and will give staff improved capability to keep facilities cleaner and prevent debris from entering storm drains. This supports UVA's mission by reducing litter, improving waste-handling practices, and enhancing overall cleanliness of community areas.

Project 2: Mulching Lawn Mower -

The mulching mower reduces the amount of green waste generated at City facilities by returning finely cut grass back into the turf. This decreases collection, hauling, and processing needs while supporting composting and waste-reduction goals. The mower improves operational efficiency and aligns with UVA's mission to minimize waste and support more sustainable organic-material management.

Project 3: Public Tri-Bins (Recycle / Compost / Landfill) -

Additional tri-bins will increase public access to recycling, compost, and landfill sorting at the Community Pool and Napa County Fairgrounds, with a few units kept as replacements if existing bins become damaged. The bins support UVA's mission by expanding waste-sorting infrastructure, reducing litter, and improving diversion rates through clear signage and more convenient disposal options.

Funding Request Summary:

- Sidewalk Sweeper: \$43,098.92
- Mulching Lawn Mower: \$27,000.00
- Tri-Bins: \$34,292.09

Combined Total Request: \$104,390.01

Thank you for your continued collaboration and consideration of these funding requests.

 Digitally signed by Derek
DN: C=US,
E=drayner@ci.calistoga.ca.us,
O=City of Calistoga,
OU=Department of Public Works,
CN=Derek
Reason: I am approving this
document
Date: 2026.07.15 15:10:01-07'00'

Sincerely,
Derek Rayner, PE, LEED GA, QSD/P
Director of Public Works
City of Calistoga

Cc: Mitchell Celaya, Interim City Manager

Attachments – Quotes and images/description of equipment

400 SERIES LIQUID-COOLED MIDMOUNT™

Full-featured top-of-the-line
MidMount™ mowers

LIMITED WARRANTY†
3 YEAR
UNLIMITED
COMMERCIAL
LIMITED WARRANTY†
4 YEAR
800 HRS
RESIDENTIAL

QuikAdjust Tilt™ levers
with 9-in. adjustment range



400 D 1.3L

61

72

1.3L, 3-cylinder,
liquid-cooled MaxTorque™
Clean Diesel horizontal
crankshaft engine

DURABILITY & LONGEVITY

Fast and powerful to get the job done on time, every time. Choose the power and economy of a Tier 4-compliant, 1.3L Kubota 3-cylinder MaxTorque™ clean diesel engine. The horizontal crankshaft provides longer performance life, plus you'll enjoy the comforts of delivering a picture-perfect cut in less time than you'd expect.

Rugged, design-matched 21cc G2 hydrostatic transmissions with CoolFan™ hydrostatic pump cooling system and 7-micron absolute filter partnered with wheel motors create a fully hydraulic system for responsive steering and less maintenance with 1,000-hour fluid change intervals.

Only five Access-Eze™ lubrication points cut maintenance time up to 80%.

MANICURED CUT

5.5-inch deep DuraMax® decks with a wrapped anvil-edged design for exceptional durability easily convert from wide-pattern side discharge to optional mulching or vacuum collection. The Standard Hydraulic Height Adjustment feature enables cutting height changes with a switch.

Optional four-spindle, dedicated rear-discharge decks evenly distribute clippings out back for a smooth cut without windrowing, providing the quality cut you expect.

COMFORT & ERGONOMICS

The Cordura®-covered Premier Suspension Seat is standard on all 400 Series models and provides a custom fit for operators. The backrest tilts and includes adjustable lumbar support. The seat also adjusts to the operator's weight and slides fore and aft. Adjustable, foldable armrests are also standard. An adjustable cup holder makes it convenient to tote along your favorite beverage. Two USB ports are available to charge cell phones and other devices. Electronic fuel gauge/hour meter on the console is standard.

QuikAdjust Tilt™ steering levers with "no tools" adjustment provide a 9-inch range for maximum comfort and fit.

The 12.0 gal/45.4 L single-fill fuel tank, located under the seat, lowers the center of gravity, providing more traction and stability for an enhanced ride.

Mowing speeds up to 11 MPH
and 7.20 acres/hr. based on
72" cutting width*
For more details visit:
grasshoppermower.com/acres



■ DuraMax® deck

OPTIONS

- » Quik-D-Tatch® PowerVac™ Collection Systems (Pg. 16)
- » Down Discharge™ mulching packages
- » Dedicated 4X Rear Discharge™ deck (Pg. 11)
- » Speed-Trimming™ heavy-duty roller (Pg. 8)
- » DuraFlex™ suspension forks (Pg. 10)
- » Taller steering levers
- » Big Boy wide-seat conversion kit
- » Foldable ROPS with seat belt
- » Bar tread, low-pressure tires
- » Michelin® X® Tweel® 24 x 12-12 Airless Turf Tires (Pg. 30)
- » Michelin® X® Tweel® 13 x 6.5-6 Airless Front Casters (Pg. 30)
- » Edge-EZE™ edger (Pg. 19)
- » Shielded sprayer (Pg. 19)
- » Side discharge control kit (Pg. 8)
- » Aluminum or Vinyl Sunshade Canopy (Pg. 30)
- » Yellow beacon light (Pg. 21)
- » Radiator cleaning wand (Pg. 7)
- » Engine block heater
- » Air Dam kit – for dry, dusty conditions (Pg. 17)
- » String trimmer mount kit

Be more productive with the addition of a PowerVac™ Collection System or other implements. Ask for specifications or visit grasshoppermower.com/implements. Models may be shown with optional equipment. *Actual results may vary. † See warranty card for details

LIQUID-COOLED 400 SERIES-SPECIFICATIONS

MODEL - CUTTING WIDTH	Standard Option	400D 61"	400D 72"
ENGINE			
Type/Displacement/Cylinders			
Kubota MaxTorque™ diesel / 77 cu. in. (1.3L) / 3-cyl.		•	•
Crankshaft/Cooling System			
Horizontal / Liquid		•	•
Fuel/Capacity			
Diesel - No. 2 / 12 U.S. Gal. (45.4L)		•	•
Air Cleaner			
Heavy-duty, remote-mounted engine air cleaner with replaceable element with Filter Minder		•	•
DECKS - Side Discharge or Dedicated 4X Rear Discharge (4XRD)			
Construction (Robotic-welded steel) - Side discharge or optional 4X Rear Discharge			
Double-layered 10-gauge plus 7-gauge formed-steel laminate spindle plane 0.313 in. (7.95 mm) thick - more than 25% thicker than 0.25 in. (6.35 mm) - with 7-gauge skirts for geometric strength. Spindle plane is 0.9 in. (22.86 mm) thick in stress zones. Wrapped anvil-edge design with 0.5 in. (12.7 mm) reinforcement on front edge of deck.		•	•
Blades (MARBAIN®, 1/4-in.)			
(3) 21 in. (53.3 cm) - high-lift blades standard		•	
(3) 25 in. (63.5 cm) - high-lift blades standard			•
Sentry™ Spindle Assemblies			
Sentry™ Spindle System, 2.5 cm (approx. 1 in.) O.D. shaft. Double bearings, greasable from top of deck. Spindle head designed to eliminate fiber wrap. Spindle cones shield housing and lower bearings from fiber wrap and dirt ingestion.		•	•
Spindle Housing - 8-in. (20.3 cm)-diameter with 6-bolt pattern			
Machined aluminum		•	•
Height Adjustment			
Hydraulic height adjustment		•	•
Cutting Height Range			
1.0 - 5.0 in. (2.5 - 12.7 cm)		•	•
Blade Drive			
Belt drive with single Kevlar® V-belt and idler arm tensioning		•	•
DEDICATED 4X REAR DISCHARGE DECK OPTION - Additional Information			
4th Spindle and Grass Thrower Blade			
Cast iron thrower spindle housing - 5-in. (12.7 cm) -diameter with 4-bolt pattern		•	•
(1) 18 in. High-Low Mulching Grass Thrower Blade		•	•
STARTER & ELECTRICAL SYSTEM			
Maintenance-Free Battery/Charging Capacity/Starter			
12 volt/30 amp/solenoid shift		•	•
Ignition			
Diesel quick heat glow plug		•	•
Interlock System			
Prevents engine start when PTO clutch is engaged or steering levers are in drive position. Allows operator dismount without engine shutdown only when PTO is disengaged and steering levers are locked in neutral.		•	•
ULTIMATE OPERATOR STATION™			
Premier Suspension Seat			
Cordura®-covered seat provides a custom fit for operators. The backrest tilts and includes adjustable lumbar support. Seat also adjusts to operator weight and slides fore and aft. Adjustable, foldable armrests are also standard.		•	•
Operator Protection			
ROPS with seat belt		•	•
Suspension			
InFrame™ suspension with iso-mounted seat and footrest		•	•
Console-Mounted Instruments			
Low engine oil pressure, combination electronic fuel gauge/hour meter, alternator, two USB charging ports, temperature and parking brake warning lights, engine temperature and volt gauges, ignition, glow plug, hydraulic height adjustment and push/pull PTO switches.		•	•
Work Lights			
LED		•	•

MODEL - CUTTING WIDTH	Standard Option	400D 61"	400D 72"
TRANSMISSION & STEERING			
Type			
Design-matched G ² hydrostatic system with auxiliary cooling fans, HydroGear variable displacement 21 cc piston-type pumps and high-torque Parker wheel motors.		•	•
Filtration/Hydro Fluid			
7 micron absolute, spin-on / Grasshopper CoolTemp Hydro-Max™ fluid withstands high and low temperature extremes for 1,000-hour change intervals.		•	•
Speed			
0 - 11.0 mph (0 - 17.7 kph) forward		•	•
0 - 6.0 mph (0 - 9.7 kph) reverse		•	•
Turning Radius			
True zero degree, turns within own length with counter-rotating, independently powered drive wheels.		•	•
Steering			
One- or two-handed operation with QuikAdjust Tilt™ dual levers with 9-inch adjustment range that automatically return to neutral from either forward or reverse position.		•	•
Brakes			
Dynamic braking through hydrostatic transmission. Disc parking brakes, one for each drive wheel.		•	•
Disc brakes		•	•
Clutch			
Heavy-duty electric MagStop blade clutch/brake		•	•
Temperature Sentry/high temperature clutch cut-out		•	•
POWER UNIT TIRE SIZES			
Drive Wheels (6-ply rated): 26 x 12-12 turf		•	•
Drive Wheels (4-ply rated): 24 x 12-12 bar tread		○	○
Front Casters: 13 x 6.5-6; rib tread, pneumatic with greasable, double-sealed bearings to protect from grass wrap		•	•
POWER UNIT DIMENSIONS WITH DURAMAX® DECKS			
Mulch or 4XRD Width*/Length: 62.5 in. (158.8 cm) / 87.0 in. (221.0 cm)		•	
Mulch or 4XRD Width*/Length: 73.5 in. (186.7 cm) / 91.5 in. (232.4 cm)			•
*Add 1.5 in. (3.8 cm) to width for side discharge with deflector raised. Add 12.0 in. (30.5 cm) to width for side discharge with deflector down.			
Height (seat back/seat cushion): 50.0 in. (127.0 cm) / 32.0 in. (81.3 cm)		•	•
Height (ROPS): 70.0 in. (177.8 cm)		•	•
WEIGHT			
Uncrated**: 1490 lbs. (675.9 kg)		•	
Uncrated**: 1580 lbs. (716.7 kg)			•
**Mulching package kit weights with high-low mulching blades: 61-in. - 36 lbs. (16.3 kg); 72-in. - 44 lbs. (20.0 kg)			



Featured Model 400D 1.3L with 72-inch DuraMax® deck

Grasshopper QuikQuote

#13678N00303



Vendor:
Moridge Mfg. Inc.
105 Old Highway 81 S.
P.O. Box 810
Moundridge, KS 67107

Contact:
Brent Dobson
bdobson@grasshoppermower.com

Quoted by
Baker Supplies and Repairs Los Banos
1576 E Pacheco Blvd
Los Banos, CA 93635
P: (209) 827-9252

Todd Baker
Owner
E:
bakersuppliesandrepairs@yahoo.com
P: 831-261-7259 C: same

Quoted for
CITY OF CALISTOGA
414 WASHINGTON ST.
CALISTOGA CA 94515
E:
MVELASQUEZ@CI.CALISTOGA.CA.US
P: 707-321-4120 Max

OMNIA
PARTNERS
(U.S. Communities)

Contract ID: #20468-22-6640
Contract Period:
05/15/2022-05/14/2027
Quoted Jul 13, 2026

Power Unit & Deck

Model 400D-1.3L with 72" deck (534192)
1.3L MaxTorque Diesel Engine; "no-gears" hydraulic pump-and-wheel-motor transmission; heavy-duty extra-deep 72" cutting deck; Premier Suspension Seat and shock-absorbing footrest

List	Contract
\$25,480.00	\$19,110.00

List Total: \$28,879.00

Contract: \$21,999.15

Additional Pricing Adjustments

+ Freight	\$2,500.00
+ Set-Up	\$795.92
+ Sales Tax	\$1,704.93 (7.75%)

Grand Total: \$27,000.00

Stipulation(s):
✓ Quote Expires in 30 days

Make PO to: Moridge Mfg. Inc.

Fax PO to:
Email PO to:
bdobson@grasshoppermower.com

PO #: _____

Approved by: _____

Signature: _____

Date: _____

Wholegoods

503707 – QuikAjust Tilt "Tall Boy" Lever Kit	\$120.00	\$102.00
533507 – Tweels Caster Tires - 13 x 6.5-6 - Set of 2 (in lieu)	\$345.00	\$293.25
533542 – Tweels - 24 x 12-12 - Set of 2 (in lieu)	\$1,350.00	\$1,147.50
533395 – Foldable ROPS w/ Seatbelt	\$375.00	\$318.75
503188 – Canopy, Aluminum, for OPS and ROPS	\$550.00	\$467.50
504571 – Down Discharge Mulching Package - 72"	\$260.00	\$221.00
503629 – Speed-Trimming Roller Kit (LT)	\$150.00	\$127.50

List	Contract
\$120.00	\$102.00
\$345.00	\$293.25
\$1,350.00	\$1,147.50
\$375.00	\$318.75
\$550.00	\$467.50
\$260.00	\$221.00
\$150.00	\$127.50

Parts (1X-4X, KU, 6X-9X)

604025 –High Temp / Low Oil Signal Kit	\$164.00	\$139.40
609015 –Radiator Cleaning Wand	\$85.00	\$72.25

List	Contract
\$164.00	\$139.40
\$85.00	\$72.25



Model #: WB641820

Cat® C70R Ride-On Sweeper, 70" Cleaning Path

Write a
Review

Questions & Answers
(0)

[Shop All Ride-On Automatic Battery Floor Sweepers](#)

PROMOTIONAL
PRICE

\$39,999.00

was \$44999.00

Save \$5000.00 (11%)

Easy online or call-in returns.

[Read return policy](#)

Product Description

- ✓ Eight 6V 305Ah batteries help extend run time
- ✓ 42.2-gallon hopper and 60.7-gallon solution tank
- ✓ USB charger, phone pocket, and cup holder for convenience

Ideal for janitorial crews in charge of indoor and outdoor floorcare, the Cat® C70R Ride-On Sweeper boasts an impressive cleaning capacity of 204,514 sq. ft. per hour thanks to its four side brushes and center roller brush that gives operators a cleaning path of 70-inches. Large-capacity tanks provide more cleaning & operating time and less down-time for refilling. This sweeper also comes with shake-vibration technology that shakes dust off of the filters to improve suction power. Built-in features like self-cleaning filters and a front water mister ensure dust suppression and provide consistent suction, while the seatbelt, bright LED



headlight, turn signals, blue safety warning light, and a non-slip diamond tread platform help keep the rider safe during use. Requires a dedicated 30A circuit for use with charger. Forklift extenders required for proper removal from delivery vehicle.

- Comes assembled
- Solution tank capacity: 60.7-gallons
- Hopper tank capacity: 42.2-gallons
- Suitable for indoor and outdoor use in dry conditions
- Includes: (6) filters, (1) underneath main roller brush, (4) side brushes, (2) sets of keys, (4) batteries, and (1) 30A charger

Installation Requirements:

- Requires properly rated Power Industrial Truck (i.e. forklift) for the weight of the sweeper
- Power Industrial Equipment must have forks at least 96"
- Must have a dock able to support 53' dry van with swing doors
- NO LIFTGATE

[See Less Details](#)

Product Description

- ✓ Eight 6V 305Ah batteries help extend run time
- ✓ 42.2-gallon hopper and 60.7-gallon solution tank
- ✓ USB charger, phone pocket, and cup holder for convenience

Ideal for janitorial crews in charge of indoor and outdoor floorcare, the Cat® C70R Ride-On Sweeper boasts an impressive cleaning capacity of 204,514 sq. ft. per hour thanks to its four side brushes and center roller brush that gives operators a cleaning path of 70-inches. Large-capacity tanks provide more cleaning & operating time and less down-time for refilling. This sweeper also comes with shock-vibration technology that shakes dust off of the filters to improve suction power. Built-in features like self-cleaning filters and a front water mister ensure dust suppression and provide consistent suction,

while the seatbelt, bright LED headlight, turn signals, blue safety warning light, and a non-slip diamond tread platform help keep the rider safe during use. Requires a dedicated 30A circuit for use with charger. Forklift extenders required for proper removal from delivery vehicle.

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- › Must have a dock able to support 53' dry van with swing doors
- › NO LIFTGATE

This **Global Industrial Exclusive Brands™** product was made with you in mind. There were teams of associates behind how we designed, manufactured, and tested, this item. We always ask, "Can it be made better?" That led us to produce smarter, more reliable products, with greater attention to detail and no corners cut. Why choose Global Industrial? Because this product was Made for you. **MADE TO EXCEED.™**

User manuals/guides (1)

User Manual

Specifications

Weights & Dimensions

Length	92 in
Width	75 in
Height	66 in
Weight	1795 lbs



Cleaning Width	74 in
Pad Pressure	30 / 130 lbs
Turning Radius	<81 °

Product Details

Assembly Required	No
Cleaning Capacity	204,440 ft²/hr
Power Source	Battery
Material	Polyethylene/Steel
Manufacturers Part Number	C70R
Battery Run Time	5 hr
Speed	6.2 mph
Brand	Cat
Type	Ride-On
Water Tank Capacity	60.7 gal
Vacuum Motor	48V/0.296HPWx2
Color	Yellow
Style	Traction Drive/Self Propel
Voltage	48 V
Batteries	(8) 6V 305Ah
Decibels	76 dB
Hopper Capacity	42.2 gal
Number of Brushes	5



Warranty

Warranty	1 yr
----------	------

Compliance & Certifications

Certifications	ETL/cETL
----------------	----------

Customer Also Viewed

Customer Also Purchased

Related Products

 Powr-Flite® Quasar Walk-Behind Battery Powered Sweeper, 24 inch cleaning path View More	 Karcher KM 130/300 R Lpg Ride-On Sweeper w/ 1 Side Brush View More	 Clarke® Clean 1 L24 Carpet Extr 56317013 View More
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Related Items

- cat 70 inch sweeper
- 49 inch sweeper
- 41 inch sweeper
- karcher battery sweeper
- ipc 27 inch sweeper

Related Categories

- battery chargers
- bissell commercial push power sweepers
- pad driver assemblies
- global industrial agm batteries
- replacement squeegee blade



Our Product: The Hazleton

Product lines to meet the needs of many different environments. Various capacities, materials and designs to create a successful sustainability program.

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The Hazleton 1-4 Stream Recycling Unit

Product Codes

Model: EL-003 – Hazleton Three (3 stream)

Model: EL-002 – Hazleton Two (2 stream)

Model: EL-001 – Hazleton One (1 stream)

Model: CA-175 – Hazleton Post bin (3 or 4 stream)

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This recycling container is available in one, two, three and four

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Solutions For Your Industry

At Envirozone, we're not just building recycling containers; we're shaping cleaner, more sustainable public spaces. Join us in our mission to make recycling easy, attractive, and efficient for everyone.

[Contact us today](#) to discuss your unique recycling needs, and let us create the perfect solution for you. Together, we'll make a positive impact on our environment, one container at a time.



Cities & Parks

Communities demand a diverse selection of recycling bins to suit different scenarios. Whether it's for parks, curbside use, or community centers, they seek bins that combine durability, aesthetic appeal, and a clear message of their dedication to sustainability. [Read more.](#)



Colleges & Universities

In colleges and universities, effective waste and recycling management is vital. It involves diverse collection areas, each with specific capacity, fire code, and aesthetic considerations. Additionally, they play a role in conveying a commitment to sustainability initiatives. [Read more.](#)

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Fax: 416-674-4600

Quote

ID: 901916

Date: 09-Jun-26

To

City of Calistoga
1232 Washington Street
Calistoga, CA 94515
United States

Quote To

Max Harris
City of Calistoga - Works
414 Washington Street
Calistoga, CA 94515
United States

Ph: 707.942.2805

Terms		Ship Via		Salesperson
Due on Receipt		Vision Transp		ORNEL1
Quantity	Description	Unit Price	Amount	
	Reference: additional bins			
12	Line: 001 Part: CA-175-S-SLD Hazleton, Post Bin - Stainless w/solid door ea	Expiration Date: 08-Aug-26 Rev:	\$2,050.00	\$24,600.00 US Dollars
36	Line: 002 Part: ALUM-INSERT Stream Insert, painted alum optional stream inserts ea	Expiration Date: 08-Aug-26 Rev:	\$39.00	\$1,404.00 US Dollars
22	Line: 003 Part: SC-BANNER-CALISTOGA Banner, coroplast creative by customer ea	Expiration Date: 08-Aug-26 Rev:	\$55.00	\$1,210.00 US Dollars
1	Line: 004 Part: FREIGHT Calistoga CA ea	Expiration Date: 08-Aug-26 Rev:	\$4,970.00	\$4,970.00 US Dollars
	Price does not include any applicable taxes. Thank you for this opportunity to provide you with this Quotation and any future Quotations!	Total:	\$32,184.00	

Upper Valley Waste Management Agency - grants awarded to date

Jurisdiction	Award	Award Date	Reimbursed	Scope	Status
Town of Yountville	\$77,679.56	8/17/2020	\$76,651.26	Mulching lawnmower, 100x recycle/trash lids for public bins, 5x recycle/trash public bins	Complete
Napa County	\$90,000.00	10/19/2020	\$67,300.64	5x mobile security cameras to deter illegal dumping, 4x message boards to be regularly used for anti illegal dumping education	Complete
Town of Yountville	\$98,500.00	2/6/2023	\$98,500	6x Big Belly Recycle/Trash Bins, 2x Big Belly Recycle/Compost/Trash Bins	Complete
City of Calistoga	\$100,000.00	6/26/2023	\$100,000	Street Sweeper (portion)	Complete
City of St. Helena	\$120,000.00	8/17/2020 and 6/26/2023	\$101,599.77	53x Recycle, 6x Compost and 53x Trash bins for parks	Complete
Town of Yountville	\$25,000.00	4/20/2026	Pending	3x Cart enclosures, Compost/recycle/trash signs, 1x Water refill stations	Pending
City of Calistoga	\$104,390.01	For board consideration on 8/17/2026	Pending	Sidewalk sweeper, Mulching lawnmower, Triple bins	Pending



Napa County

Board Agenda Letter

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

Upper Valley Waste Management Agency (UVWMA)
File ID #: 26-1591

Agenda Date: 8/17/2026

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 November 13 1:00pm - 4:00pm (business) and November 14 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.

UVWMA purchased and distributed bagged compost to residents at the 2025 Calistoga HW event. The compost was purchased from UVDS and counted towards the agency's SB 1383 annual procurement target. Due to the high cost per bag, UVWMA staff are considering available alternate methods to distribute compost to the public at the HW event in Calistoga. The cost for one cubic foot bag is \$5, which equates to \$270.27 per ton. Versus when purchased loose in bulk, the cost is \$35 per ton.

Staff will promote the event via the banner in downtown Calistoga, online and print newspaper ads, flyers around town, the fall UVDS newsletter and social media. A copy of flyers promoting the event will be provided

at the October meeting.

SHARPS AND MEDICATIONS DISPOSAL - SB 212 requires pharmaceutical companies 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 napacounty.gov/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.

Staff have begun coordinating with law enforcement and jurisdiction staff for Countywide participation in the DEA National Prescription Drug Take Back Day on October 24, 2026. Staff will coordinate for a sharps collection contractor, allowing each site countywide to safely collect and dispose of both unused or unneeded medications and medical sharps.

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 has begun expending the "FY 2024-25" funding cycle, funds can be expended thru January 5, 2027. UVWMA have received the payment for the "FY 2025-26" funding cycle, funds can be expended between early 2026 (after award) and February 2, 2028.

CALRECYCLE - UVWMA completed and submitted the CalRecycle Electronic Annual Report (EAR) for calendar year 2025 for UVWMA in August. The report is required annually for activities relating to compliance with AB 939, AB 1826, AB 341 and SB 1383.

UVWMA received notice from CalRecycle's Local Assistance and Market Development Branch that the Jurisdiction and Agency Compliance and Enforcement Branch (JACE) will soon reach out to UVWMA for a SB 1383 compliance evaluation. This will include an inspection of all SB 1383 required records from January 1, 2022 to date. UVWMA staff have continued preparing the required records, with the assistance of UVDS and member jurisdiction staff. UVWMA staff received the notice of a forthcoming records inspection in December 2025 but have not yet received the official notice from JACE of a scheduled due date for the records inspection. Jurisdictions who have received compliance evaluation notices and statuses of those reviews can be found on the CalRecycle website: calrecycle.ca.gov/organics/slcp/enforcement/calrecycleenforcement/

Staff have continued expenditures towards the CalRecycle SB 1383 local assistance grant. The grant cycle closes on November 1, 2026 and the final report is due on that same date.

In February 2026, the UVWMA board approved an agreement for a maximum of \$90,000 with SCS Engineers for a waste characterization study. The funding for this agreement is from the CalRecycle SB 1383 local assistance grant. UVWMA applied for this grant as the lead. The grant awarded funding based on population, as

such UVWMA applied as the lead with the entirety of the unincorporated area of Napa County participating as well. The awarded funding is to be expended throughout the UVWMA area and all Napa County unincorporated areas. UVWMA and Napa County staff worked with SCS Engineers to finalize a field methodology plan that includes how many samples will be taken and a list of what items will be evaluated, sorted and documented. The waste characterization, or the on the ground sorting and categorizing of waste, has been completed at Clover Flat Landfill and Devlin Road Transfer station. SCS Engineers and UVWMA staff had a preliminary results meeting in August and SCS expects to have a draft final report to UVWMA by the end of August. A copy of the final report will be provided at a future meeting.

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 order to adequately determine overall compliance. This further inspection is typically called "lid flips". Residential lid flips were conducted in July. Recycle, compost and landfill carts were inspected at approximately 120 residential accounts throughout the agency area. If contaminants were found, educational tags were left on the cart informing the resident of the error. A summary of the lid flips will be provided at the October meeting. Commercial lid flips will begin soon, approximately 30 commercial accounts will be inspected.

UVWMA continues outreach, education and assistance to ensure Tier One and Tier Two commercial edible food donors are compliant with SB 1383 requirements.

In summer 2024, UVWMA 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 (FIF) to retrofit an electric van with refrigeration and \$40,000 to Community Action of Napa Valley (CANV) to purchase a Ford Transit van to pick up smaller loads of excess edible food. Both the FIF and CANV grant agreements ended in June 2026. FIF and CANV have completed grant expenditures and staff have received the required final reports. FIF has expanded their countywide food recovery capacity by 29% or 42,000 pounds with the use of the refrigerated van. CANV collected an additional 800,000 pounds with the addition of the Ford Transit van. Both reports are included as Attachment A - Food Recovery Capacity Building Grants Final Reports.

UVWMA is partnering with the City of Napa and Napa County to execute an agreement with Abound Food Care. In 2022, Abound Food Care was selected after a competitive RFQ process to complete the SB 1383 required food recovery capacity assessment. Staff have assessed the need to work with a food recovery expert to determine the current need for capacity for SB 1383 required edible food recovery, determine if/how much the aforementioned grants expanded capacity and suggest how to best expand capacity if needed. Costs for the grant will be shared based on number required donors, likely 28% UVWMA, 20% Napa County and 52% City of Napa.

The 2026 organic products (compost) target for the agency area is approximately 1,053 tons or 2,634 cubic yards. Targets are assigned by CalRecycle based on jurisdiction population. Napa County's target is not divided into just the agency area, so staff estimated the target for the agency's portion of Napa County based on UVDS

account numbers in comparison to account numbers with the two other franchised haulers serving Napa County unincorporated areas. Historically the agency has paid for the compost purchased and distributed using CalRecycle grant funding on behalf of member jurisdictions. The second, and likely final, round of CalRecycle SB 1383 local assistance grant funding ends in November 2026. The remaining grant funding will likely be sufficient to cover remaining expenditures for compost through the end of the calendar year. Moving forward the agency will need to decide on how procurement of organic products will be handled, whether costs will remain with the agency or go to member jurisdictions. The cost for compost in 2025 was approximately \$40,000.

OUTREACH - UVWMA's multi family dwelling outreach consultant, Soluna Outreach Solutions, has continued with outreach and education to multi family dwelling managers and owners on SB 1383 requirements in English and Spanish.

UVWMA and UVDS staff are coordinating with City of Calistoga staff to notify business owners of the recently passed mandatory commercial service ordinance in the City of Calistoga. UVDS staff are working to determine which businesses are not currently on UVDS service, via the City of Calistoga water and wastewater commercial customer list.

UVWMA and UVDS staff are working to promote the newly adopted UVDS bill assistance program. A copy of the flyer is included as Attachment B - Bill Assistance. The program will be promoted via in person outreach events, social media and the fall UVDS newsletter. Residents who are already enrolled in PG&E's CARE program are eligible for a \$45 per quarter bill discount, they must call UVDS to request enrollment and provide verification. The agency will pay for the difference between the discounted rate and actual cost for residents who participate.

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 compliant 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 on going 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.

HOME COMPOSTING WORKSHOPS - Workshop co-sponsors, UVWMA, Napa County, City of Napa, and Napa County Master Gardeners have scheduled countywide 2026 workshop dates. The up valley workshop took place on May 16, 2026 at the up valley campus. The up valley compost workshop was a dual workshop, where attendees choose to either learn about backyard composting or worm composting. There were only six attendees at this workshop, a decrease from the 2025 workshop with 16 attendees. One compost workshop remains, scheduled for September 19, 2026 in the City of Napa.

FILM PLASTIC COLLECTION PILOT - SB 54 California's Plastic Pollution Prevention and Packaging Producer Responsibility Act, required producers of packaging and single use plastic to join a Producer Responsibility Organization (PRO). Through the PRO, they must fund the end of life of those materials, which includes processing and recycling. Additionally, the PRO must remit to the state \$500 million each year, starting in 2027 and ending in 2037 to be placed in the California Plastic Pollution Mitigation Fund. Circular Action Alliance (CAA) was selected by CalRecycle as the PRO for SB 54.

In early 2026, CAA released a request for proposals (RFP) for pilots to test residential and commercial plastic film and flexible plastic collection. Upper Valley Disposal Services (UVDS) was awarded a residential pilot by CAA in spring 2026. Examples of materials that will be collected for recycling include plastic bags, plastic overwrap, zipper lock pouches (e.g. grape packaging), chip bags, frozen vegetable bags and woven net bags. All costs for the pilot will be reimbursed by CAA and costs incurred will not affect rate payers. The pilot will be limited to only Town of Yountville residents. Yountville was selected for the pilot due to its size - population and square miles. Educational materials can be delivered to all town residents and pick up of collected materials can be simplified with this pilot program. UVDS is finalizing the agreement with CAA, which has delayed the roll out of the program to Town of Yountville residents. The board, town staff and town residents will be notified when a start date is confirmed.

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 PUBLIC WORKS FOOD RECOVERY CAPACITY BUILDING ACTIVITY REPORT

AGENCY: Feeding It Forward**PROGRAM:** Feeding It Forward: Van Refrigeration Build/Expanding Food Recovery and Distribution**AGREEMENT NUMBER:** 250278D**Reporting Period:** FINAL REPORT 7/27/26**Summary of Activities Pertaining to the Contract (Narrative):**

Thank you for supporting our work with Napa County Public Works Food Recovery Capacity Building funding.

In September 2025 our new website went live, and in December 2025 the refrigeration build-out of our electric van was completed. Once we had a pick-up date for our newly refrigerated van, we got to work moving forward with new food recovery opportunities, and we began to utilize the van over the holidays. Now that the grant period has come to a close, I'm happy to share that we surpassed our goal of increasing our food recovery and distribution by 25%, and as of the end of June 2026 have increased food recovery runs by 29% and total pounds of recovered and distributed food by 30%.

Although we are still working on raising the funding to adequately staff the full potential of the van's capacity, we were able to meet our goals with a combination of utilizing the van with a second driver, expanding current staff hours, as well as with the help of volunteers. While not a long-term solution to assure we can remain nimble for on-call and expanded recovery opportunities, the temporary solution allowed us to continue growth, impact, and meet the goals of the grant.

Our Board is actively working on funding solutions that would be more consistent, especially for staffing which remains the primary need and the most challenging to fund. Funders are interested in one-time equipment or supply funding rather than supporting the staff required to utilize said equipment or supplies.

We are very proud of how we have been able to continue increasing food recoveries and distributions despite these challenges. The funding for this grant not only helped us achieve this but has set us up so that when we do find the funding for additional staffing hours and related expansion costs, we are ready to go.

Activities/Outputs	TARGET	Actual
Complete refrigeration build out of new second electric van	Complete by January 31, 2026	Completed 12/12/25
Outreach and scheduling of additional food deliveries and distributions utilizing new refrigerated van as soon as it is completed	Start by January 31, 2026	Started 12/3/25
Begin additional food recovery and distribution by month three	Start by March 1, 2026	Started 12/22/25
Subscribe to digital tracking software and continue use	Start by February 28, 2026	Started 1/1/26
Design new website and outreach materials	Start by February 1, 2026	Started 2/24/2025
Purchase and begin use of program supplies	Start by February 1, 2026	Started 11/21/2025

Targeted Outcomes	Total
25% increase in pick up and/or distribution runs	29% increase in food recovery pick up runs
Increase recovery of edible food by approximately 36,000 lbs	Increased by 42,158 pounds or 30%

BUDGET REPORT

AGENCY: Feeding It Forward

PROGRAM: Feeding It Forward: Van Refrigeration Build/Expanding Food Recovery and Distribution

AGREEMENT NUMBER: 250278D

STATEMENT OF EXPENDITURES as of 6/30/2026:

Description	Expenditures not covered by this agreement	Expenditures covered by this agreement
Van Build		
<i>Electric Van</i>	\$55,000.00	
<i>Refrigeration Build-out</i>		\$29,711.33
<i>Logo/Branding</i>		\$795.95
Total Van Build	\$55,000.00	\$30,507.28
Personnel		
<i>Director of Programs & Operations</i>	\$5,040.00	
<i>Program Coordinator/Driver</i>	\$10,816.00	
<i>Driver</i>	\$1,296.00	
Total Personnel	\$17,152.00	
Operating Expenses		
<i>Van Insurance</i>	\$9,000.00	
<i>Van Registration</i>	\$1,296.00	
<i>Electric Charging</i>		
<i>One-time cost of ChowMatch</i>		\$6,000.00
<i>Graphic Designer cost for outreach materials</i>		\$969.35
<i>One-time cost web designer cost for new website</i>		\$3696.98
Total Operating Expenses	\$10,296.00	\$10,666.33
Program Expenses		
<i>Tables (*)</i>		
<i>Compostable bags</i>		\$458.79
<i>(*) Compostable egg cartons, catering trays</i>		\$2,579.78
<i>Food safe gloves (*)</i>		
<i>Staff Volunteer shirts</i>		\$1,410.22
<i>Pop-up tent and cover</i>		\$2,407.03
<i>Portable Carts(*)</i>		\$167.85
<i>Reuseable Food Grade Bins(*)</i>		\$326.19
<i>Straps to secure bins in vehicle(*)</i>		
<i>Cleaning Supplies/van interior and bins (food safe) or possible commercial steamer</i>		\$1,476.53
Total Program Expenses		\$8,826.39
TOTAL EXPENSES	\$82,448.00	\$50,000.00

* Some or all expenses from (*) marked lines combined to one line, “(*) Compostable egg cartons” to represent one large order on one receipt.



2024 Ford Transit – Grocery Recovery Vehicle

Reporting Period: July 1, 2025 – June 30, 2026

Program: CANV Food Bank – Grocery Recovery / SB 1383

Vehicle: 2024 Ford Transit

Overview

Community Action of Napa Valley (CANV) acquired a new **2024 Ford Transit** to strengthen its grocery recovery operations and increase the organization's ability to collect and redistribute surplus edible food from local grocery retailers and other food donors.

The vehicle has provided CANV with a dedicated and reliable resource for grocery recovery pickups, allowing the Food Bank to increase its collection capacity, maintain consistent donor service, and efficiently transport recovered food back to the Food Bank for distribution to individuals and families throughout Napa County.

During the reporting period, the 2024 Ford Transit was used exclusively for the grocery recovery pickups identified below, resulting in the recovery of **881,662 pounds of food** from **nine donor locations**.

Grocery Recovery Impact

Donor	Location	Pounds Recovered
Walmart Stores, Inc.	681 Lincoln Ave., Napa	115,371
Lucky California	2355 California Blvd., Napa	148,706
Lucky California	1312 Trancas St., Napa	134,583
Trader Joe's	3654 Bel Aire Plz., Napa	130,969
Safeway Stores, Inc.	103 American Canyon Rd., American Canyon	105,346
Grocery Outlet	3385 Solano Ave., Napa	36,976
Grocery Outlet	1491 W. Imola Ave., Napa	40,791

Whole Foods Market	3682 Bel Aire Plz., Napa	156,275
Amazon Services LLC	300 Boone Drive, American Canyon	12,645
Total		881,662 lbs.

Measurable Outcomes

The addition of the 2024 Ford Transit has directly supported CANV's ability to:

- **Recover 881,662 pounds of edible food** during the reporting period.
- Maintain grocery recovery services across **nine donor locations** in Napa and American Canyon.
- Increase transportation capacity dedicated specifically to grocery recovery.
- Provide more consistent and reliable pickup service to participating food donors.
- Transport larger volumes of recovered food efficiently and safely to CANV's Food Bank.
- Support the diversion of substantial quantities of edible food from the waste stream and redirect it to community members experiencing food insecurity.
- Strengthen CANV's capacity to respond to donor opportunities and expand its grocery recovery network.

Community Impact

The 881,662 pounds recovered represents a significant increase in CANV's ability to capture edible food before it enters the waste stream. Rather than being discarded, this recovered food is brought back to the CANV Food Bank and made available through CANV's food distribution programs and community partners.

The vehicle investment has therefore provided both an **operational benefit and a measurable environmental and community benefit**. By increasing transportation capacity, CANV is better positioned to respond to grocery recovery opportunities, maintain donor relationships, and ensure that more recovered food reaches Napa County residents who need it.

Grant Investment Impact

The 2024 Ford Transit has become an important component of CANV's grocery recovery infrastructure. The **881,662 pounds recovered exclusively**

through this vehicle demonstrates a substantial return on the investment in transportation capacity.

This investment supports the goals of grocery recovery by:

1. Increasing the amount of edible food CANV can collect.
2. Improving the reliability and consistency of donor pickups.
3. Expanding CANV's ability to serve multiple grocery retailers.
4. Reducing the amount of recoverable food entering the waste stream.
5. Increasing the supply of food available for distribution to the community.

Total food recovered using the 2024 Ford Transit: 881,662 pounds

This measurable outcome demonstrates that the vehicle has significantly strengthened CANV's grocery recovery operations and increased the organization's capacity to recover and redistribute surplus edible food throughout the community.

Final Project Status: ☒ Completed

Submitted By:

Community Action of Napa Valley (CANV)

Lisa DeRose-Hernandez

Date: 8/5/26



UVDS BILL ASSISTANCE

Do you qualify for PG&E CARE? If so,
your household is eligible to receive
a discount on your monthly bill.



\$45

PER QUARTER
DISCOUNT

SAVE UP TO \$180 PER YEAR!

ELIGIBILITY



Must be a residential
customer



Already enrolled in
PG&E's CARE Program



Verification will be
required



**PROGRAM BEGINS
OCTOBER 1, 2026**

PROGRAMA DE ASISTENCIA PARA EL PAGO DE LA FACTURA DE UVDS

¿Califica para el programa CARE de
PG&E? Si es así, su hogar es elegible
para recibir un descuento en su
factura mensual.



\$45

DE DESCUENTO
POR TRIMESTRE

¡AHORRE HASTA \$180 AL AÑO!

ELEGIBILIDAD



Debe ser cliente
residencial



Actualmente inscrito en el
programa CARE de PG&E



Se requerira
verificacion



**EL PROGRAMA COMIENZA
1 DE OCTUBRE DE 2026**

QUESTIONS OR READY TO SIGN UP?



(707) 963-7988

Call our office for questions or
to sign up.

**PREGUNTAS O LISTO PARA
INSCRIBIRSE?**



(707) 963-7988

Llame a nuestra oficina para obtener
informacion o para inscribirse.



Napa County

Board Agenda Letter

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

Upper Valley Waste Management Agency (UVWMA)
File ID #: 26-1598

Agenda Date: 8/17/2026

TO: Board of Directors
FROM: Steven Lederer - Manager, UVWMA
REPORT BY: Steven Lederer - Manager, UVWMA
SUBJECT: Napa County Staff Presentation on Clover Flat Landfill

RECOMMENDATION

SUPPLEMENTAL ITEM

NAPA COUNTY STAFF PRESENTATION ON THE REGULATORY STATUS OF THE CLOVER FLAT LANDFILL:

DISCUSSION: Receive a presentation from Napa County Staff.

BACKGROUND

At the Board's April 21, 2025 meeting Waste Connections (UVDS) made a presentation regarding its intention to close the Clover Flat Landfill at some point in the future and likely use the property as a transfer operation to move waste to the Potrero Hills Landfill instead. At the Board's June 23, 2025 meeting, Agency Counsel produced a memorandum and presented on the process and various steps of landfill closure, and its possible impacts on the Agency and its customers. Interested readers are encouraged to review the materials that are online from those meetings.

At our last meeting, the Board invited Napa County regulatory staff (those that oversee regulatory compliance at the landfill) to come present on the current status of the landfill, and what the closure process may look like going forward. County staff graciously agreed to attend the meeting today. Any materials they provide at the meeting will be uploaded to the web upon completion of the meeting.

The presentation is for information only, and no Board action is expected.

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.napacounty.gov
Main: (707) 253-4580

Upper Valley Waste Management Agency (UVWMA)
File ID #: 26-1592

Agenda Date: 8/17/2026

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 (if a new one has been received since the last meeting).
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, 2026



UPPER VALLEY
DISPOSAL • RECYCLING • COMPOST

Q2 2026
Submitted July 31, 2026

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Upper Valley Waste Management Agency

Q2 Report April 1 – June 30, 2026

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 2026 MONTHLY AVERAGE CUSTOMER COUNTS

CUSTOMER TYPE	CALISTOGA	ST.HELENA	YOUNTVILLE	COUNTY	TOTAL
Residential	1,554	1,767	915	2,410	6,646
Mobile Home Residents	526	225	225	156	1132
Commercial	176	272	66	512	1026
Temporary	12	5	1	43	61
TOTAL	2,363	1,983	1,199	3,106	8,651

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. The table below 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 2026 RESIDENTIAL SERVICE LEVELS

Residential Weekly Garbage Service										
Q2 2026	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	1,620	51,840	844	27,008	1,750	56,000	5,740	183,680
64 gallon	119	7,616	268	17,152	55	3,520	436	27,904	878	56,192
96 gallon	51	4,896	81	7,776	18	1,152	253	24,288	403	38,688
Residential Weekly Recycling Service										
Q2 2026	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	1,670	160,320	1,976	189,696	884	84,864	2,440	234,240	6,970	669,120
Residential Weekly Organics Service										
Q2 2026	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	1,650	158,400	1,927	184,992	859	82,464	2,492	239,232	6,928	665,088

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) carts are provided with one single stream recycling (blue) cart and one organic (green) cart at no additional charge. Commercial customers who subscribe to bin service for garbage services are provided with 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. The tables below reflect commercial cart and bin service by size and service area and detail permanent and temporary roll-off/compactor service by size, number of empties and total average weekly volume.

Q2 2026 COMMERCIAL CART SERVICE LEVELS

Calistoga							
Q2 2026	Cart Count	Frequency				Weekly Service Levels	
GARBAGE CART SIZE	Totals	1	2	3	4	Total Gallons	Total Yardage
32 gallon	76	49			27	5,024	25
64 gallon	15	15				960	5
96 gallon	178	178				17,088	85
RECYCLING CART SIZE	Totals					Total Gallons	Total Yardage
64 gallon	5	5				320	2
96 gallon	394	394				37,824	187
ORGANICS CART SIZE	Totals					Total Gallons	Total Yardage
96 gallon	159	159				15,264	76
FOOD SCRAPS CART SIZE	Totals					Total Gallons	Total Yardage
64 gallon	82	15	19	16		3,264	16

St. Helena							
Q2 2026	Cart Count	Frequency				Weekly Service Levels	
GARBAGE CART SIZE	Totals	1	2	3		Total Gallons	Total Yardage
32 gallon	66	83				2,656	13
64 gallon	24	23	1			1,600	8
96 gallon	170	166	4			16,704	83
RECYCLING CART SIZE	Totals					Total Gallons	Total Yardage
32 gallon	4	4				128	1
96 gallon	533	533				51,168	253
ORGANICS CART SIZE	Totals					Total Gallons	Total Yardage
96 gallon	215	215				20,640	102
FOOD SCRAPS CART SIZE	Totals					Total Gallons	Total Yardage
64 gallon	135	38	22	75		19,648	97

Yountville						
Q2 2026	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	74	74			7,104	35
RECYCLING CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage
96 gallon	131	131			12,576	62
ORGANICS CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage
96 gallon	82	82			7,872	39
FOOD SCRAPS CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage
64 gallon	79	10	16	53	12,864	64
Napa County						
Q2 2026	Cart Count	Frequency			Weekly Service Levels	
GARBAGE CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage
32 gallon	38	38			1,216	6
64 gallon	51	51			3,264	16
96 gallon	144	144			13,824	68
RECYCLING CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage
32 gallon	1	1			32	0
96 gallon	769	760	9		74,688	370
ORGANICS CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage
96 gallon	410	410			39,360	195
FOOD SCRAPS CART SIZE	Totals	1	2	3	Total Gallons	Total Yardage
64 gallon	165	69	57	39	19,200	95

Q2 2026 COMMERCIAL BIN SERVICE LEVELS INCLUDING FRONT LOAD COMPACTORS

Calistoga								
Q2 2026	Frequency							
Commercial Garbage Service	Total Bin Count	1	2	3	4	5	6	Total Weekly Yards
2 Yard Front Load Bin Trash	30	24	5	1				74
2 Yard Front Load Compactor Trash*	5		4	1				44
4 Yard Front Load Bin Trash	23	13	7	3				144
6 Yard Front Load Bin Trash	7	3	3	1				72
*compactor compaction rate is 2:1	65							334
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	26	11	10	5				184
6 Yard Front Load Bin	8	4	4					72
	36							260
Commercial Organics Service	Total Bin Count							Total Weekly Yards
2 Yard Front Load Bin	1	1						2
St. Helena								
Q2 2026	Frequency							
Commercial Garbage Service	Total Bin Count	1	2	3	4	5	6	Total Weekly Yards
2 Yard Front Load Bin Trash	47	40	4	2	1			116
2 Yard Front Load Compactor Trash*	1		1					8
4 Yard Front Load Bin Trash	39	23	9	5	2			256
6 Yard Front Load Bin Trash	17	10	4	1		1	1	192
*compactor compaction rate is 2:1	104							572
Commercial Recycling Services	Total Bin Count							Total Weekly Yards
2 Yard Front Load Bin	6	5	1					14
4 Yard Front Load Bin	39	22	10	4	3			264
6 Yard Front Load	23	17	3	1	2			204
	68							482
Commercial Organics Service	Total Bin Count							Total Weekly Yards
4 Yard Front Load Bin	4	4						16
6 Yard Front Load	1	1						6
	5							22
Yountville								
Q2 2026	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	25	6	7	6		1	5	292
4 Yard Front Load Compactor Trash*	1	1						8
*compactor compaction rate is 2:1	32							318
Commercial Recycling Services	Total Bin Count							Total Weekly Yards
2 Yard Front Load Bin	1			1				12
4 Yard Front Load Bin	26	13	8	3	2			184
6 Yard Front Load	2	1		1				24
	28							220
Commercial Organics Service	Total Bin Count							Total Weekly Yards
No Organics Bin Service	0							0

Napa County								
Q2 2026		Frequency						
Commercial Garbage Service	Total Bin Count	1	2	3	4	5	6	Total Weekly Yards
2 Yard Front Load Bin Trash	65	60	5					140
3.5 Yard Fork Truck Bin Trash	10	10						35
4 Yard Front Load Bin Trash	80	67	9	3		1		396
6 Yard Front Load Bin Trash	44	39	3	2				306
	199							877
Commercial Recycling Services	Total Bin Count							Total Weekly Yards
2 Yard Front Load Bin	11	11						22
3.5 YD Fork Truck Bin	24	24						84
4 Yard Front Load Bin	140	107	25	7	1			728
6 Yard Front Load	45	26	11	8				432
	220							1,266
Commercial Organics Service	Total Bin Count							Total Weekly Yards
2 Yard Front Load Bin	5	5						10
4 Yard Front Load Bin	11	11						44
6 Yard Front Load	4	4						24
3.5 Yard Front Load	2	2						7

**Front Load Compactor compaction rate is 2:1*

Q2 2026 PERMANENT ROLL-OFF AND COMPACTOR SERVICE LEVELS

Calistoga					
Container type	Size	Count	# Pulls	Avg. Weekly Pulls	Avg. Weekly Yards
Roll-off Dirt/Rock	10	19	19	1.46	14.62
Roll-off Garbage	20	25	25	1.92	38.46
Roll-off Garbage	30	-	-	-	-
Roll-off Garbage	40	-	-	-	-
Roll-off Organics	20	-	-	-	-
Roll-off Organics	30	12	12	0.92	27.69
Roll-off Organics	40	5	5	0.38	15.38
Roll-off Recycling	20	1	1	0.08	1.54
Roll-off Recycling	30			-	-
Compactor Garbage*	12	7	7	0.54	19.38
Compactor Recycling*	15	3	3	0.23	10.38

St. Helena					
Container type	Size	Count	# Pulls	Avg. Weekly Pulls	Avg. Weekly Yards
Roll-off Garbage	20	47	47	3.62	72.31
Roll-off Garbage	30	9	9	0.69	20.77
Roll-off Garbage	40	13	13	1.00	40.00
Roll-off Recycling	20	36	36	2.77	55.38
Roll-off Recycling	30	11	11	0.85	25.38
Roll-off Recycling	40	12	12	0.92	36.92
Roll-off Organics	20	-	-	-	-
Roll-off Organics	30	7	7	0.54	16.15
Roll-off Organics	40	2	2	0.15	6.15
Compactor Garbage*	15	-	-	-	-
Compactor Garbage*	16	-	-	-	-
Compactor Garbage*	20	-	-	-	-

Yountville					
Container type	Size	Count	# Pulls	Avg. Weekly Pulls	Avg. Weekly Yards
Roll-off Garbage	20	5	5	0.38	7.69
Roll-off Garbage	40	20	20	1.54	61.54
Roll-off Organics	20	1	1	0.08	1.54
Roll-off Organics	30	14	14	1.08	32.31
Compactor Recycling*	10	8	8	0.62	18.46
Roll-off Recycling	20	2	2	0.15	9.23

Napa County					
Container type	Size	Count	# Pulls	Avg. Weekly Pulls	Avg. Weekly Yards
Roll-off Garbage	20	85	85	6.54	130.77
Roll-off Garbage	30	3	3	0.23	6.92
Roll-off Garbage	40			-	-
Roll-off Recycling	20	5	5	0.38	7.69
Roll-off Recycling	30	4	4	0.31	9.23
Roll-off Recycling	40	-	-	-	-
Roll-off Organics	20	3	3	0.23	4.62
Roll-off Organics	30	4	4	0.31	9.23
Roll-off Organics	40	5	5	0.38	15.38
Compactor Garbage*	18	-	-	-	-
Compactor Garbage*	20	-	-	-	-
Compactor Garbage*	25	2	2	0.15	11.54
Compactor Recycling*	40	-	-	-	-

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

Q2 2026 TEMPORARY 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	31	31	2.38	47.69
Roll-off Garbage	30	16	16	1.23	36.92
Roll-off Garbage	40	5	5	0.38	15.38
Roll-off Recycling	20	32	32	2.46	49.23
Roll-off Recycling	30	78	78	6.00	180.00
Roll-off Recycling	40	17	17	1.31	52.31
Roll-off Organics	20	5	5	0.38	23.08
Roll-off Organics	30	17	17	1.31	117.69
Roll-off Organics	40	-	-	-	-

St Helena					
Container type	Size	Count	# Pulls	Avg. Weekly Pulls	Avg. Weekly Yards
Roll-off Dirt/Rock	10	2	2	0.15	1.54
Roll-off Garbage	20	2	2	0.15	3.08
Roll-off Garbage	30	12	12	0.92	27.69
Roll-off Garbage	40	10	10	0.77	30.77
Roll-off Organics	20	6	6	0.46	9.23
Roll-off Organics	30	6	6	0.46	13.85
Roll-off Organics	40	5	5	0.38	15.38
Roll-off Recycling	20	-	-	-	-
Roll-off Recycling	30	8	8	0.62	18.46

Yountville					
Container type	Size	Count	# Pulls	Avg. Weekly Pulls	Avg. Weekly Yards
Roll-off Dirt/Rock	10			-	-
Roll-off Garbage	20	1	1	0.08	1.54
Roll-off Garbage	30	8	8	0.62	18.46
Roll-off Garbage	40			-	-
Roll-off Organics	20	13	13	1.00	20.00
Roll-off Organics	30	2	2	0.15	4.62
Roll-off Organics	40	7	7	0.54	21.54

Napa County					
Container type	Size	Count	# Pulls	Avg. Weekly Pulls	Avg. Weekly Yards
Roll-off Garbage	10	2	2	0.15	1.54
Roll-off Garbage	20	9	9	0.69	13.85
Roll-off Garbage	30	15	15	1.15	34.62
Roll-off Garbage	40	9	9	0.69	27.69
Roll-off Recycling	20	11	11	0.85	16.92
Roll-off Recycling	30	17	17	1.31	39.23
Roll-off Recycling	40	2	2	0.15	6.15
Roll-off Organics	20	11	11	0.85	16.92
Roll-off Organics	30	8	8	0.62	18.46
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

During Q2 2026 most customer interactions were service related, or general informational inquiries. Service requests include starts, stops, service changes, service resumes following non-payment suspensions, bulky item collection, e-waste, oil pick up, debris box orders, and cart exchanges. General inquiries primarily involve questions about various services, recycling, and organics programs, updates to billing or service information, rate inquiries, proper disposal of specific items or materials, and landfill inquiries. Landfill inquiries are currently being documented as county residential calls within the General Inquiry category. General inquiries increased during the quarter, particularly as email communications and Ace requests became more frequent. These types of requests are often logged directly into our system and may result in multiple documented interactions with a single customer before resolved, contributing to higher interaction volumes. Billing related interactions include billing questions, assistance with the My Account Portal, collections related calls and emails (including outbound), and payment arrangement requests. Q2 2026 saw a reduction in both Misses and customer complaints.

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.

Q2 2026 RESIDENTIAL CUSTOMER INTERACTION DATA

Residential	Calistoga		St. Helena		Yountville		County		Total Calls	Total Calls
Call Data Totals	Q2 2025	Q2 2026	Q2 2025	Q2 2026	Q2 2025	Q2 2026	Q2 2025	Q2 2026	Q2 2025	Q2 2026
Billing	49	75	87	108	35	43	121	148	292	374
Payments	94	56	75	61	24	14	126	91	319	222
Service	236	209	294	282	91	115	361	488	982	1094
General Inquiry	69	101	107	137	38	59	594	406	808	703
Misses	41	69	142	64	44	37	304	113	531	283
Complaints	0	0	2	3	0	1	11	1	13	5
Compliments	5	1	6	0	0	0	3	3	14	4
Total Calls	494	511	713	655	232	269	1520	1250	2959	2685

Q2 2026 COMMERCIAL INTERACTION DATA

Commercial	Calistoga		St. Helena		Yountville		County		Total Calls	Total Calls
Call Data	Q2 2025	Q2 2026	Q2 2025	Q2 2026	Q2 2022	Q2 2026	Q2 2025	Q2 2026	Q2 2025	Q2 2026
Billing	32	34	37	59	11	12	47	89	127	194
Payments	30	47	38	39	24	9	127	130	219	225
Service	67	176	77	191	27	63	186	539	357	969
General Inquiry	50	82	43	130	19	31	102	225	214	468
Misses	20	31	33	29	21	10	53	48	127	118
Complaints	1	1	1	1	0	0	0	2	2	4
Compliments	1	1	1	0	0	0	0	0	2	1
Total Calls	201	372	230	449	102	125	515	1033	1048	1979

Residential and Commercial Service Requests

New customers are coded as New Service Starts. Customer accounts are closed either at the request of the customer through service cancelation or suspended 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.” Both service suspension and subsequent service resumes in residential accounts continue to decrease, largely due to proactive and early collection efforts that reduced the number of accounts reaching suspension status. In Q2 2026 service requests increased across both residential and commercial customer categories when compared to both last years, Q2 2025 and last quarter, Q1 2026.

Q2 2026 RESIDENTIAL SERVICE REQUESTS

Residential Service Requests	Calistoga	St. Helena	Yountville	Napa County	Q2 2026 Totals	Q2 2025 Totals
New Service Starts	33	47	21	100	201	151
Cancel Service	23	41	19	52	135	123
Suspend Service for Non-payment (SSNP)	21	17	5	43	86	92
Resume Service from SSNP	9	11	4	22	46	113
Service Change	13	18	2	42	75	53
Repair/Replace Cart	10	31	7	72	120	105
Illegal Dumping	0	0	0	0	0	0
Bulky Item	111	104	21	125	361	211
Total	220	269	79	456	1024	637

Q2 2026 COMMERCIAL SERVICE REQUESTS

Commercial Service Requests	Calistoga	St. Helena	Yountville	Napa County	Q2 2026 Totals	Q2 2025 Totals
New Service Starts	5	7	0	14	26	15
Cancel Service	3	9	0	11	23	7
Suspend Service for Non-payment (SSNP)	5	9	1	16	31	21
Resume Service from SSNP	4	11	2	12	29	28
Service Change	9	23	7	52	91	54
Repair/Replace Container at Customer's Request	4	15	8	15	42	25
Illegal Dumping	0	0	0	0	0	0
E-waste	0	4	0	0	4	5
Total	30	78	18	120	246	198

Summary of Complaints and Misses

The Company tracks customer complaint reports and their resolutions within the RMO system using standardized note codes. Issues that cannot be resolved during the initial customer contact are sent to the appropriate supervisor for follow-up and resolution. Complaints related to property damage and service performance are always reviewed by a supervisor. All codes are date and time stamped. Customer complaints in Q2 remain low and show a slight decrease from this time last year.

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.
RATES	Complaint: Rates	Complaints about rates or rate increase.
COMPR	Complaint: Resolution	How the problem was resolved.

COMPLAINT DATA BY AREA

Complaint Type	Calistoga	St. Helena	Yountville	Napa County	Q2 2026 Totals	Q2 2025 Totals
Complaint: Multiple Misses	1	2	1	3	7	2
Complaint: Excessive Noise	0	1	0	0	1	0
Complaint: Service	0	0	0	0	0	9
Complaint: Property Damage	0	1	0	0	1	1
Complaint: Rates	0	0	0	0	0	0
Total Complaint Calls	1	4	1	3	9	12

All customer reports of missed collection are documented then reviewed against tablet records to determine whether a reason for the miss was recorded in the field. In all instances, containers were serviced by the end of the service week, or customers were provided with the option to set out additional bags at no charge.

Customers are notified of route delays via text message and email, through Drag application; related customer contacts are categorized in the “Not There Yet” category. Overall, reports of missed collection declined in Q2 2026 from Q2 2025.

MISSSES COMPLAINT REVIEW

NOTEPAD CODE and REVIEW	Q2 2026 Totals	Q2 2025 Totals
MISSG: Miss Garbage	155	188
MISS	0	2
Serviced	60	76
Not out	35	43
Container blocked	0	4
Access blocked	5	2
Placement	0	1
Gate locked	2	1
Container locked	2	0
Contaminated	0	0
Overweight/Overfull	2	2
Road construction	4	1
Weather related	0	0
Account satus issue	5	8
Not there yet	39	48
Prohibited waste type	1	0
MISSO: Miss Organics	151	163
MISS	11	8
Serviced	24	35
Not out	34	43
Container blocked	0	4
Access blocked	10	4
Placement	7	3
Gate locked	0	0
Container locked	0	0
Contaminated	0	0
Overweight/Overfull	1	3
Road construction	7	3
Weather related	0	0
Account status issue	0	3
Not there yet	55	57
Prohibited waste type	2	0
MISSR: Miss Recycling	95	307
MISS	9	11
Serviced	20	47
Not Out	21	43
Container blocked	4	5
Access blocked	5	5
Placement	4	1
Gate locked	1	1
Container locked	0	0
Contaminated	0	0
Overweight/Overfull	0	0
Road construction	2	0
Weather related	0	0
Account status issue	1	3
Not there yet	28	191
Prohibited waste type	0	0

Customer Billing Data

With the RMO system, customers may elect to receive paper statements, electronic statements, or both. The Company has observed a steady decline in customers receiving paper statements, alongside an increase in customers opting for electronic statements. The number of customers enrolled in AutoPay through MyAccount Portal has also continued to increase, reflecting greater utilization of available self-service billing options.

QUARTERLY RESIDENTIAL BILLING DATA

Residential Customer Data	Q2 2026 Totals	Q2 2025 Totals
Customers who receive only paper statements	2,862	3,018
Customers who receive only electronic statements	3,064	2,875
Customers who receive both paper and electronic statements	111	112
Customers who have signed up for autopay through MyAccount Portal	3,144	2,929

QUARTERLY COMMERCIAL BILLING DATA

Commercial Customer Data	Q2 2026 Totals	Q2 2025 Totals
Customers who receive only paper statements	453	551
Customers who receive only electronic Statements	460	412
Customers who receive both paper and electronic statements	43	54
Customers who have signed up for autopay through MyAccount Portal	391	375

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. 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 2026 COMMERCIAL & RESIDENTIAL PROGRAM PARTICIPATION

Q2 2026 Residential Collection Program Participation	Q2 2025	Q2 2026
Garbage Only	0.73%	0.63%
Garbage + Recycling	6.01%	4.69%
Garbage + Organics	0.78%	0.68%
Garbage + Organics + Recycling	92.48%	94.00%
	100.00%	100.00%
Q2 2026 Commercial Collection Program Participation		
Garbage Only	3.08%	1.80%
Garbage + Recycling	25.71%	18.00%
Garbage + Organics	0.59%	0.91%
Garbage + Organics + Recycling	70.62%	77.55%
Organics + Recycling	N/A	1.37%
Recycling Only	N/A	0.22%
Organics Only	N/A	0.15%
	100%	100%

Residential customers are offered two programs at no additional charge: bulky item collection and used motor oil & filters collection. Mobile home residents are reported separately from single family residences within the Tables below. Because of service area demographics, participation in the curbside oil and filter curbside recycling program has historically been low, however it is utilized by a small but consistent group of customers.

Commercial customers are offered an e-waste collection program at no additional charge. Participation in this program has remained relatively low but consistent since its introduction.

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 2026	264	337	186	131	6
Q2 2025	268	368	148	120	8

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 2026	53	66	30	21	1
Q2 2025	47	67	22	15	0

USED MOTOR OIL & FILTER COLLECTION PROGRAM

Used Motor Oil/ Filter Collection Program				
Used Motor Oil			Used Motor Oil Filters	
Quarter	# Of Items	# Participants	# Of Items	# Participants
Q2 2026	48	21	29	21
Q2 2025	54	18	42	20

COMMERCIAL E-WASTE COLLECTION PROGRAM

Commercial E-Waste Collection Program		
E-Waste Items		
	# Of Items	# Of Participants
Q2 2026	18	3
Q2 2025	13	2

Tonnage Report:

Q2 2026 Tons Marketed - UVWMA Franchised Materials

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

*In June 2026, mixed plastics had no viable end market. To avoid landfilling the accumulated material, our vendor, Pralumex, agreed to collect and manage the material at no charge.

UPPER VALLEY DISPOSAL SERVICE						
Tons Marketed - UVWMA Franchised Materials						
Q2 2026						
	April		May		June	
Commodity	Tons	Avg \$/Ton	Tons	Avg \$/Ton	Tons	Avg \$/Ton
Newspaper	-	\$ -	-	\$ -	-	\$ -
Cardboard	114.07	\$ 96.25	113.99	\$105.25	227.32	\$125.25
Paper - Mixed Paper	-	\$ -	-	\$ -	-	\$ -
Aluminum	-	\$ -	-	\$ -	-	\$ -
Tin Cans	-	\$ -	-	\$ -	-	\$ -
Glass	49.87	\$ 14.95	128.06	\$ 9.96	109.25	\$ 3.51
HDPE - Clear	-	\$ -	-	\$ -	-	\$ -
HDPE - Colored	-	\$ -	-	\$ -	-	\$ -
LDPE - FILM	-	\$ -	-	\$ -	-	\$ -
Plastic - PET	-	\$ -	-	\$ -	-	\$ -
Plastic - Mixed	40.46	\$ 32.44	-	\$ -	20.65	
Metal	-	\$ -		\$ -		\$ -
	204.40	\$ 144	242.05	\$115.21	357.22	\$128.76

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Q2 2026 Summary Tonnage Report - UVWMA Franchised Materials

Facility	Material	April	May	June	Q2-Total
Clover Flat Landfill	Garbage Materials	1,870.73	1,855.41	1,848.39	5,574.53
	Recyclable Materials	297.01	289.03	262.85	848.89
	Organic Materials	161.41	181.53	218.16	561.10
	Construction & Demolition Debris	314.85	314.85	314.85	944.55
	Tons Accepted/Collected	2,644.00	2,640.82	2,644.25	7,929.07
	Tons Disposed	1,870.73	1,855.41	1,848.39	5,574.53
UVR	Recyclable Materials	611.62	612.62	667.30	1,891.54
	Organic Materials	732.86	651.91	648.15	2,032.92
	Tons Accepted/Collected	1,344.48	1,264.53	1,315.45	3,924.46
	Tons Disposed	21.07	13.00	20.37	62.09
Total Tons	Solid Waste	1,891.80	1,868.41	1,868.76	5,628.97
	Recyclable Materials	908.63	901.65	930.15	2,740.43
	Organic Materials	894.27	833.44	866.31	2,594.02
	Construction & Demolition Debris	314.85	314.85	314.85	944.55
	Tons Accepted/Collected	4,009.55	3,918.35	3,980.07	11,907.97
	Tons Disposed	1,870.73	1,855.41	1,848.39	5,574.53

Member Report

Member Facility Services

Member agencies are offered a variety of container types, sizes, and collection frequency at the contracted facilities. Tables 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

Calistoga Member Services							
Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards/Tons
Calistoga Corp Yard	6142472	414 Washington Street	Commercial Garbage Service	10 Yard Roll-off Garbage	1	Emptied eleven times in Q2	Total Tons in Q2: 80.27
	6142472	414 Washington Street	Commercial Garbage Service	20 Yard Roll-off Garbage	1	Emptied seventeen times in Q2	Total Tons in Q2: 10.93
	6142492	414 Washington Street	Commercial Recycling Service	4 Yard Front Load Bin	2	Emptied once per week	4
	6142492	414 Washington Street	Commercial Organics Service	96-gallon	3	Emptied once per week	1.44
						Recycling (Diversion) Rate	6%
Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Calistoga Public Pool	6142474	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
						Recycling (Diversion) Rate	56%
Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Calistoga Police Department	6142479	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
						Recycling (Diversion) Rate	100%

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Calistoga City Hall	6142486	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
						Recycling (Diversion) Rate	75%
Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Calistoga City Cans	6142476	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-RO	6209118	1435 North Oak Street	Commercial Garbage Service	3.5 Yard Garbage	1	Emptied thirteen times in Q2	45.5
			Commercial Garbage Service	20yd Roll- Off Garbage	1	Emptied five times in Q2	Total Tons in Q2: 14.5
			Commercial Organics Service	20 Yard Roll- Off Greenwaste	1	Emptied five times in Q2	Total Tons in Q2: 11.14
			Commercial Organics Service	30 Yard Roll- Off Greenwaste	1	No empties in Q2	
						Recycling (Diversion) Rate	15%
Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Napa County Fairgrounds	6142463	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%

St. Helena

ST. HELENA MEMBER FACILITY SERVICES

ST. HELENA							
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	1.44
			Commercial Organics Service	96-gallon	1	Emptied once per week	0.48
						Recycling (Diversion) Rate	32%
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	3.84
			Commercial Organics Service	96-gallon	2	Emptied once per week	0.96
			Commercial Food Scraps Service	64-gallon	1	Emptied once per week	0.32
						Recycling (Diversion) Rate	39%
Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
St. Helena Rec Dept.	6142483	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	6142468	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	1.44
			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	6142464	1405 Charter Oak	Commercial Garbage Service	10-Yard Roll-off Garbage	1	Emptied two times in Q2	Total Tons in Q2: 23.85
	6142464	1406 Charter Oak	Commercial Garbage Service	20-Yard Roll-off Garbage	1	Emptied two times in Q2	Total Tons in Q2: 2.37
	6142464	1405 Charter Oak	Commercial Garbage Service	30-Yard Roll-off Garbage	1	Emptied two times in Q2	Total Tons in Q2: 15.46
	6142466	1405 Charter Oak	Commercial Garbage Service	2 Yard Front Load Bin	1	Emptied twice per week	4
	6142496	1088 College Ave	Commercial Garbage Service	10-Yard Roll-off Dirt/Rock	2	Emptied zero times in Q2	0.00
	6142466	1405 Charter Oak	Commercial Recycling Service	96-gallon	3	Emptied once per week	1.43
	6142466	1406 Charter Oak	Commercial Organics Service	30-Yard Roll-off Greenwaste	1	Emptied two times in Q2	Total Tons in Q2: 27.02
	6142466	1405 Charter Oak	Commercial Organics Service	96-gallon	1	Emptied once per week	0.48
						Recycling (Diversion) Rate	39%

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Crane Park	6142481	360 Crane Ave	Commercial Garbage Service	20 Yard Roll-off Garbage	1	Account Stopped	
	6142465	360 Crane Ave	Commercial Garbage Service	6 Yard Front Load Bin	1	Emptied three times per week	18
	6142465	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	18%

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Waste Water Treatment Plant	6142471	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	6142505	410 Crystal Springs Road	Commercial Garbage Service	20 Yard Roll-off Garbage	1	No empties in Q2	0.00
	6142491	410 Crystal Springs Road	Commercial Garbage Service	4 Yard Front Load Bin	1	Emptied once per week	4
		410 Crystal Springs Road	Commercial Recycling Service	96-gallon	1	Emptied once per week	0.48
		410 Crystal Springs Road	Commercial Organics Service	96-gallon	1	Emptied once per week	0.48
						Recycling (Diversion) Rate	19%

Yountville

YOUNTVILLE MEMBER FACILITY SERVICES

YOUNTVILLE MEMBER SERVICES							
Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Yountville Community Hall	6142469	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	62%

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards/Tons
Waste Water Treatment	6142473	7501 Solano Avenue	Commercial Garbage Service	2 Yard Front Load Bin	1	Emptied once per week	2
	6142477	7501 Solano Avenue	Commercial Garbage Service	20 Yard Roll-off Garbage	1	Emptied four times in Q2	Total Tons in Q2: 10.63
	6142473	7501 Solano Avenue	Commercial Recycling Service	6 Yard Front Load Bin Recycle	1	Emptied once per week	6.00
	6142477	7501 Solano Avenue	Commercial Organics Service	20 Yard Roll-off Greenwaste	1	Emptied once in Q2	Total Tons in Q2: 2.35
	6142477	7501 Solano Avenue	Commercial Organics Service	30 Yard Roll-off Greenwaste	1	Emptied two times in Q2	Total Tons in Q2: 16.69
						Recycling (Diversion) Rate	66%

Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards
Yountville Town Hall	6142495	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	No service	0		
						Recycling (Diversion) Rate	60%

Napa County

Napa County Member Facilities

NAPA COUNTY MEMBER							
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Facility Name	Acct. #	Service Address	Service	Container Size	Container Count	Details	Total Weekly Yards/Tons
Napa County Roads Department	6142480	7292 S Silverado Trail	Commercial Garbage Service	40 Yard Roll-off Garbage	1	Emptied one time in Q2	Total Tons in Q2: 3.18
	6142490	7294 Silverado Trail	Commercial Garbage Service	40 Yard Roll-off Garbage	1	No empties in Q2	
	6142480	7292 S Silverado Trail	Commercial Recycling Service	96-gallon	2	Emptied once per week	1.43
	6142480	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	6142482	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	6142470	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 in 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 highlight 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, 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 & NEWSLETTERS

Upper Valley Disposal & Recycling
Posted by Eva Robledo
Apr 30 · 🌐

YOUNTVILLE RESIDENTS

A last reminder that Yountville Clean Up day is this Saturday, May 2nd. Be sure to set out items the night before or by 7am.

For large items such as tires, appliances, etc, you must call UVDS at (707)963-7988 to schedule a pickup. Please note, fees will apply for appliances with freon.

Upper Valley Disposal & Recycling
Posted by Eva Robledo
Apr 1 · 🌐

SAVE THE DATE: HOUSEHOLD HAZARDOUS & ELECTRONIC WASTE COLLECTION EVENT

We're back with another community hazardous waste event, and we'd love for you to join us. Mark your calendars and start gathering those items you've been meaning to dispose of safely.

Saturday, April 25th 2026
8:00am-1:00pm

Upper Valley Disposal Facility
1285 Whitehall Ln, St Helena, CA
(Enter through Pestoni Family Winery off Hwy 29)

Upper Valley Disposal & Recycling
Posted by Eva Robledo
Apr 24 · 🌐

!! ATTENTION ALL COMMERCIAL CUSTOMERS OF UVDS !!

A reminder that your 64gl Foodwaste cart is for food scraps and food soiled paper only.

Please use your 96gl organics cart to dispose of any yard trimmings and clean, untreated woodwaste. Woodwaste must be cut into 3ft pieces in order to properly fit in the cart.

If additional 96gl organics carts are needed, please call our office at 707-963-7988 to request additional carts.

YOUNTVILLE CLEAN UP DAY
MAY 2ND
PLACE ALL ITEMS OUT BY 7AM
FOR RESIDENTIAL CUSTOMERS ONLY

- Intended for General Waste, E-Waste, and Large Appliances. Keep E-Waste separate from Garbage
- Boxes and Bags cannot exceed 35lbs. There is a 2 cubic yard limit per household
- No Hazardous Waste Items or liquids. Mixed Recyclable Items (like cardboard and bottles) and Yard Waste WILL NOT be picked up
- You MUST call UVDS for larger items (tires, appliances, etc.) to be scheduled for pickup. Fees will apply for appliances with freon.

Upper Valley Disposal & Recycling
Posted by Eva Robledo
Jul 2 · 🌐

ATTENTION RESIDENTIAL CUSTOMERS OF UVDS !!
Lid flips are here! Over the next two weeks our outreach staff will be inspecting residents... See more

Upper Valley Disposal & Recycling
Posted by Eva Robledo
Jun 22 · 🌐

ATTENTION CUSTOMERS OF UVDS!

Please see below for the upcoming holiday pickup schedule.

INDEPENDENCE DAY SERVICE NOTICE

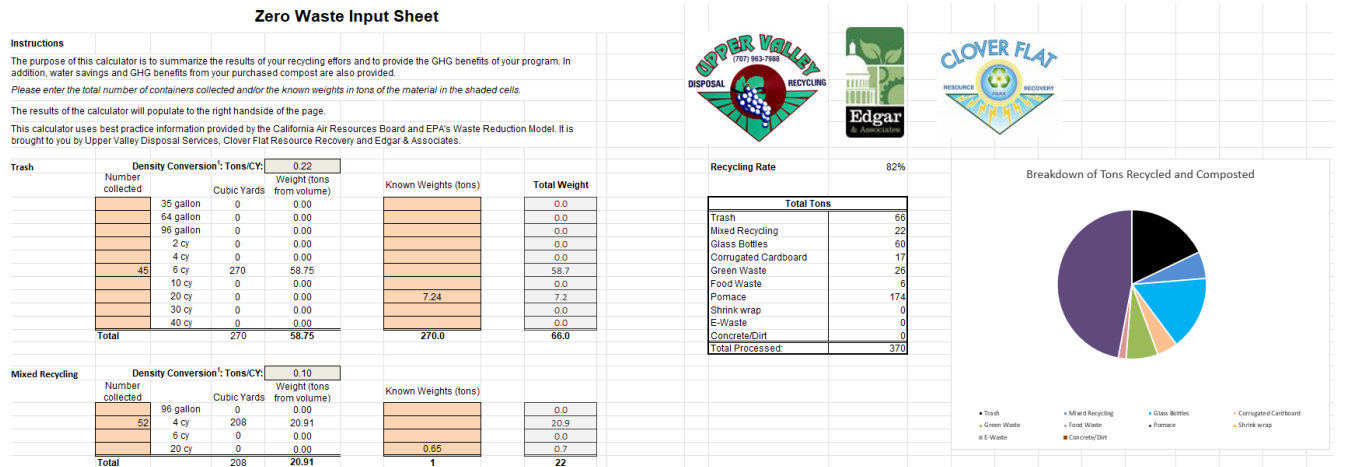
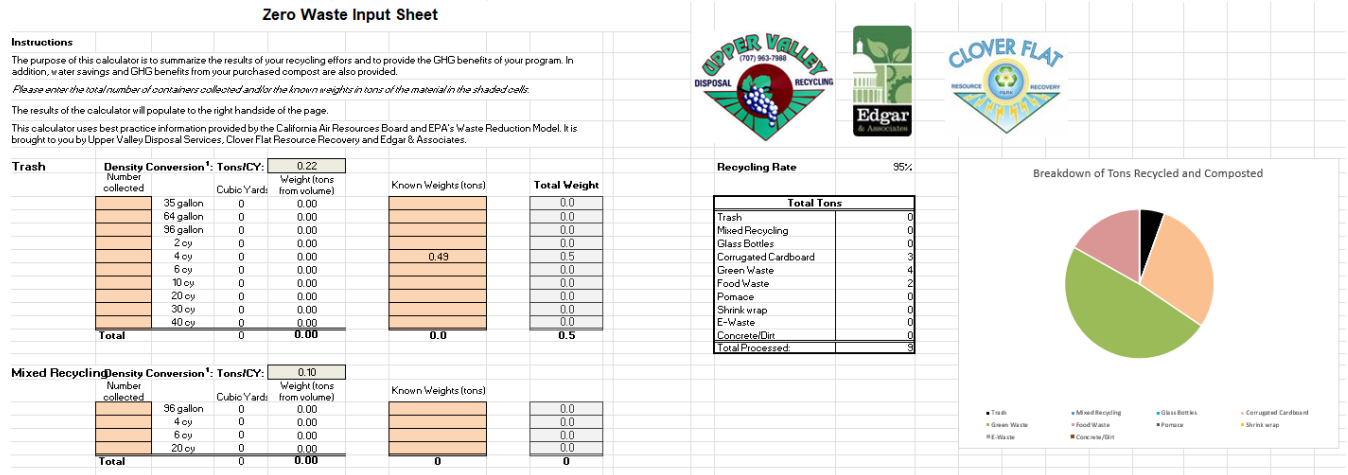
UVDS residential customers will experience **no changes** to their service schedule for the Independence Day holiday. All residential pickups will occur as usual.

Please be advised that the **UVDS office will be closed on Friday, July 3rd, 2026.**

Commercial customers who typically receive service on Saturdays will have an adjusted schedule. Their collection will occur **one day earlier, on Friday, July 3rd.**

UVDS extends its best wishes for a safe and enjoyable Fourth of July holiday!

FIGURE 2: DIVERSION REPORT (COMMERCIAL)



Outreach Events April 1, 2026 – June 30, 2026

- April 1st: Cakebread Cellars Audit & Waste Training
- April 2nd: Fisher Vineyards Waste Training & Site Visit
- April 3rd: Cakebreak Cellars Audit & Waste Training (Spanish)
- April 9th: Sustainable Packaging Workshop w/ Napa green
- April 10th: Venge Vineyards Site Visit
- April 14th: Spottswoode Waste Training
- April 17th: Yountville Shred-It Event
- April 22nd: Carpenter Vineyards Site Visit
- April 22nd: Cathiard Vineyards Site Visit
- April 23rd: Sutter Home Earth Day Event
- April 25th: Household Hazardous Waste Event (Calistoga)
- April 29th: Ovid Napa Valley Site Visit
- April 30th: Eisle Vineyards Site Visit
- May 1st: Alpha Omega Staff Waste Training
- May 6th: Opus One Waste Training
- May 9th: Calistoga Farmers Market
- May 13th: Sinegal Estate Winery Site Visit
- May 14th: Hall Wines Waste Training
- May 15th: Inglewood Village B.P.A Site Visit
- May 19th: Dominus Estate Waste Training
- May 20th: V Sattui Site Visit
- May 21st: Nimbus Arts Site Visit
- May 22nd: St. Helena Farmers Market
- May 27th: Bouchon Bistro Site Visit
- May 28th: Calistoga Fairgrounds Site Visit
- May 29th: Napa Wine Co. Site Visit
- June 3rd: Cathiard Staff Training
- June 3rd: Chateau Potelle Site Visit
- June 3rd: Napa Wine Co. Staff Training (Spanish)
- June 10th: Frank Family Vineyards Waste Training
- June 11th: Chateau Potelle Waste Training
- June 15th: City of St. Helena Summer Camp Activity
- June 17th: Charles Krug Waste Training
- June 17th: Katheryn Hall Vineyards Site Visit
- June 23rd: Bothe Park Summer Camp Recycling & Composting Activity
- June 25th: Far Niente Staff Training
- June 26th: Calmart Tabling
- June 27th: Calistoga Farmers Market

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 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.
2. 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 with 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.
3. 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 by 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.napacounty.gov
Main: (707) 253-4580

Upper Valley Waste Management Agency (UVWMA)
File ID #: 26-1593

Agenda Date: 8/17/2026

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.napacounty.gov
Main: (707) 253-4580

Upper Valley Waste Management Agency (UVWMA)
File ID #: 26-1594

Agenda Date: 8/17/2026

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.

The Company and Staff have started meeting to discuss the upcoming rate setting procedure which must be done before the end of the fiscal year.

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: 2027 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	200,000.00	-	200,000.00	-	-	200,000.00	0.00 %
Total Intergovernmental Revenues	225,000.00	-	225,000.00	-	-	225,000.00	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	275,000.00	-	275,000.00	-	-	275,000.00	0.00 %
52125 - Accounting/Auditing Services	20,000.00	-	20,000.00	-	-	20,000.00	0.00 %
52140 - Legal Services	50,000.00	-	50,000.00	-	-	50,000.00	0.00 %
52310 - Consulting Services	220,000.00	-	220,000.00	-	-	220,000.00	0.00 %
52330 - Hazardous Waste Disposal Svcs	79,000.00	-	79,000.00	74,000.00	-	5,000.00	93.67 %
52600 - Rents/Leases - Equipment	300.00	-	300.00	-	-	300.00	0.00 %
52700 - Insurance - Liability	5,500.00	-	5,500.00	-	2,437.50	3,062.50	44.32 %
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	35,000.00	-	35,000.00	-	-	35,000.00	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	200.00	-	200.00	-	-	200.00	0.00 %
53410 - Computer Equipment/Accessories	-	-	-	1,752.93	-	(1,752.93)	0.00 %

53600 - Special Department Expense	250,000.00	-	250,000.00	-	4,952.90	245,047.10	1.98 %
Total Services and Supplies	968,350.00	-	968,350.00	75,752.93	7,390.40	885,206.67	8.59%
Other Charges							
54805 - Community Grants	300,000.00	-	300,000.00	-	-	300,000.00	0.00 %
Total Other Charges	300,000.00	-	300,000.00	-	-	300,000.00	0.00%

33100 - Beginning Available Fund Balance			2,147,798.12				
Total Revenues	820,000.00		820,000.00			820,000.00	0.00 %
Total Expenditures	1,268,350.00		1,268,350.00	75,752.93	7,390.40	1,185,206.67	6.56 %
Net Surplus / (Deficit)	(448,350.00)	-	(448,350.00)		(7,390.40)		
33100 - Current Available Fund Balance			2,140,407.72				

Ramirez, Alice

From: ORLANDO FUENTES <orlandofuentes@comcast.net>
Sent: Friday, June 19, 2026 9:15 PM
To: Lederer, Steven; Alsop, Ryan; Cottrell, Anne; Ramirez, Alice; Griffis, Amanda; Assemblymember.Ortega@assembly.ca.gov; Jacob Sandoval; Jose Hernandez; cmalan1earth@gmail.com; Anne Wheaton; Paul Bocanegra; Robert Dresser; odeharo72@gmail.com; Joe; saludwi94062@yahoo.com; Frank@frogsleap.com; Leeds.elizabeth@gmail.com
Cc: maria gutierrez; Geoff Ellsworth; Jacob Sandoval
Subject: Fwd: Public Comment for June 22, 2026 -Upper Valley Waste Management Agency (UVWMA) - Napa County
Attachments: WasteConnectionsLawsuits2024 (2).png; WasteConnectionsLawsuits2023-24 (2).png

[External Email - Use Caution]

TO: ALL ADDRESSEES

I write to you in support of Geoff Ellsworth message below. I am a board member of the LULAC Council #2862.

Please provide remote/zoom style access to the June 22, 1:30 UVWMA meeting. It is the duty of public agencies to provide information to its constituents about policy decisions being made and should not be done without the appropriate and affected bodies present.

This meeting is right around the corner. Your prompt reply is appreciated.

Yountville is 81 miles from my home in the Sacramento area. With the cost of gas these days, zoom makes most sense.

Sincerely,

Orlando Fuentes, Member
LULAC # 2862

----- Forwarded message -----

From: Geoff Ellsworth <Geoff@calulac.org>
Date: Wed, Jun 17, 2026 at 7:22 AM
Subject: Public Comment for June 22, 2026 -Upper Valley Waste Management Agency (UVWMA) - Napa County
To: Lederer, Steven <steven.lederer@countyofnapa.org>, Alsop, Ryan <ryan.alsop@countyofnapa.org>, Cottrell, Anne <anne.cottrell@countyofnapa.org>, Ramirez, Alice <alice.ramirez@countyofnapa.org>, Griffis, Amanda <amanda.griffis@countyofnapa.org>
Cc: Assemblymember.Ortega@assembly.ca.gov <assemblymember.ortega@assembly.ca.gov>, Jacob Sandoval <Jacob@calulac.org>, Jose Hernandez <joseh2591@gmail.com>, cmalan1earth@gmail.com <cmalan1earth@gmail.com>, Anne Wheaton

<environmentallysustainablesol@gmail.com>, Maria Gutierrez <lulac2862@gmail.com>, Paul Bocanegra <paulbocanegra@icloud.com>, Robert Dresser <bobdresser2003@yahoo.com>, odeharo72@gmail.com <odeharo72@gmail.com>, Rubin, Joe <jrubin@sacbee.com>, saludwi94062@yahoo.com <saludwi94062@yahoo.com>, Frank@frogsleap.com <Frank@frogsleap.com>, Leeds.elizabeth@gmail.com <Leeds.elizabeth@gmail.com>

To UVWMA Director Steven Lederer, UVWMA Board/Staff, Napa County Supervisors, Napa County CEO Ryan Alsop,
REGARDING THE UPPER VALLEY WASTE MANAGEMENT AGENCY JPA (JOINT POWERS AUTHORITY)
UVWMA-JPA/Napa County

•

The sole charge of the UVWMA is the Upper Valley Disposal Service/Clover Flat Landfill, now owned by Waste Connections. The UVWMA -JPA member jurisdictions are: City of St. Helena, City of Calistoga, Town of Yountville, County of Napa.

Please acknowledge receipt of this email and please distribute to UVWMA Board and Staff and Napa County Supervisors at the earliest possible juncture before scheduled 1:30 PM, June 22 2026 UVWMA Board Meeting listed on Napa County website.

This is Geoff Ellsworth, former mayor of St. Helena (2018-2022) in Napa County jurisdiction. I am also now Co-Chair of the Ca. LULAC (League of United Latin American Citizens) California Statewide Waste Workers Advocacy Committee.

Your continued denial of remote access to these meetings and minimal information on the UVWMA website is an affront to the public trust and the public's right to public information.

Please provide remote/zoom style access to the June 22, 1:30 UVWMA meeting.

The meeting occurs at the Yountville Town Chambers where the Yountville Town Council meets and has all available technology to easily facilitate this transparency the public has a right to, and to do so is well within the budget of the UVWMA and Napa County.

Here is a link to the April 30 Waste Worker Advocacy Coalition Sacramento presentation at the Ca. State Capitol with significant reference to Upper Valley Disposal Service and the UVWMA
<https://www.youtube.com/watch?v=fhPVt9SYLJk>

Ca LULAC has been involved in building a Ca. Statewide Waste Worker Advocacy Coalition that has included communication with the offices of Ca. Assemblymember Liz Ortega (District 20, San Leandro) who is Chair of the Ca. Assembly Labor Committee as well as with the office of Assemblymember Pilar Schiavo (District 40 - Santa Clarita) where thousands of complaints and legal actions have been registered against Waste Connections (current owner of Upper Valley Disposal Service/Clover Flat Landfill in Napa County). These legal actions include a lawsuit from the County of Los Angeles District Attorney (see links below and attachments).

Please note I have submitted these concerns and requests many, many times to the UVWMA under the Directorship of Steven Lederer over many years, **including for the remote access/Zoom style meetings that should accompany the large scale, long term, no-bid public contracts bequeathed to this waste company by the UVWMA.** The public who pay the salaries of Napa County

employees/regulators like yourselves have a right to be informed of processes, decision making, and outcomes in such matters.

The concerns I reference include fires, toxic smokes, large scale contamination incidents, questionable infrastructure and lack of accountability to the community and primarily Latino workforce impacted by incidents at UVDS/Clover Flat Landfill.

The Napa County community and the Latino workers of Clover Flat Landfill are among the general public the UVWMA and its member jurisdictions (City of St. Helena, City of Calistoga, Town of Yountville, County of Napa) are mandated to protect with a commitment to public health and safety.

Note: The FBI investigation into UVDS/Clover Flat Landfill referenced by Director Lederer did not exonerate the company or the UVWMA and indicated an ability for the US Justice Dept. to return to the matter.

I will once again today provide an inventory of concerns for you to consider as custodians of the public trust with this company (Waste Connections/ Upper Valley Disposal Service/Clover flat Landfill) that holds significant public/government contracts and responsibility for those it serves under those contracts.

For the benefit of the public you serve the UVWMA should agendize and present a summary of the 2025 Napa County District Attorney Settlement with UVDS/Clover Flat Landfill/Waste Connections instead of just directing the community to go read it themselves.

This includes a \$6.6 million dollar settlement for environmental damages in Napa Valley from contamination incidents in 2018/2019, including leachate (garbage wastewater) spills, \$4 Million in Habitat Restoration, and \$1.1 Million in flood plain restoration. Unfortunately the settlement does not address impacts to the Latino workforce of UVDS/Clover Flat Landfill impacted by the incidents.

PLEASE ADDRESS THE ISSUES CONCERNING LACK OF TRANSPARENCY WE HAVE BROUGHT TO YOUR ATTENTION FOR MANY YEARS, THESE INCLUDE:

- Not Including critical Public Comment at the 12.15. 2025 Upper Valley Waste Management Agency from Suscol InterTribal Council.
- Removing Microphones from meetings when all technology is in place at the Yountville Town Chamber
- Not offering video recording or virtual meeting capabilities that are provided at nearly every other county meeting.
- We have slipped backwards where Zoom used to be provided for UVWMA and it has been removed. We know from your budgets that you have more than ample funding and capability to provide this. As a Board it is your leadership that has led to this diminishment of public accessibility to their own government decision making processes.
- Non-updated UVWMA website has a 4 year gap in past agendas (nothing from 2022-2026)

Providing a single thread audio recording of the UVWMA meetings with no ability to fast forward or rewind when all technology is available to provide full access visual and audio is yet another disservice to the public the UVWMA Board and Staff were either elected or hired to serve.

WASTE CONNECTIONS disregard for Public Comment and Public Service Advocacy Organization

A large number of Waste Connection staff attended only 15 minutes of the previous UVWMA meeting (Dec. 12, 2025) and then staged a walkout during a presentation from Ca LULAC regarding

Latino Waste Worker fatalities and waste site public safety and environmental concerns, absenting themselves from listening to community comments or concerns. They contributed nothing and showed a complete disregard for the public and Ca LULAC, actions that do not translate to community partnership. Why were they there? Was it an attempt at intimidation?

WASTE CONNECTIONS LOS ANGELES COUNTY/SANTA CLARITA - CHIQUITA CANYON LANDFILL

What is occurring with Waste Connections related to Chiquita Canyon Landfill in Santa Clarita/Los Angeles County is informative to the situation in Napa County with Waste Connections ownership of UVDS /Clover Flat Landfill - in both regions Waste Connections operates on government contracts.

The Chiquita Canyon Landfill in Santa Clarita Ca./Los Angeles County, owned and operated by Waste Connections, has been dealing with sub-surface toxic burning and for at least 4 years prompting thousands of serious complaints and lawsuits from entire communities, including a lawsuit from the County of Los Angeles (see below) - despite thousands of complaints Waste Connections has not resolved the problems.

This is a Waste Today Article about the lawsuit filed by Los Angeles County against "CHIQUITA CANYON, LLC" "CHIQUITA CANYON, INC." and "WASTE CONNECTIONS US, INC."

<https://www.wastetodaymagazine.com/news/los-angeles-county-files-lawsuit-against-chiquita-canyon-landfill-operators/an-article>

Here is the LA County Lawsuit against Waste Connections

https://drive.google.com/file/d/1KvKUW3FkPxRKd49J9xnqJYXCdNn1w3j3/view?utm_name=

Through the Los Angeles County Courts portal, the attached screenshots are case numbers for claims against Waste Connections (see attached). These are just the first two pages, it says there are over 1000 cases/claims since 2021, including the mass torts.

This is the LA County court link to search cases: <https://www.lacourt.ca.gov/paos/v2web3/CivilIndex>.
<https://www.lacourt.ca.gov/paos/v2web3/CivilIndex/Results>

REGARDING UVDS/CLOVER FLAT LANDFILL

In the UVWMA meeting on Dec. 15, 2025 the Waste Connections regional manager and representative stated Upper Valley Disposal Service Whitehall Lane is NOT a Transfer Station. However, the company submitted a request by Christy Pestoni that was processed in May 2023 (see attached) to have UVDS Whitehall Lane be a transfer station. On Jan. .8.2024 (see attached) UVWMA Director Steven Lederer signed paperwork with Waste Connections allowing it to be transfer station, **but without public process or input from community or neighbors.**

Closure Date - the goal post continues to move.

- Waste Connections said they would submit plans to the Local Enforcement Agency (Napa County Cal Recycle LEA) **early 2025** for closure of Clover Flat Landfill and that timeline was not met.

- The latest update was that closure of Clover Flat was to begin mid-2027 and take two years - meanwhile the landfill continues to operate with its inherent fire and contamination risks to workers, community and environment.
- <https://www.pressdemocrat.com/2025/04/24/closure-of-troubled-napa-valley-landfill-likely-to-begin-in-2027/>

Employee Retention - Waste Connections claimed in earlier meetings they would retain all of their employees when they were purchasing the company.

TIMELINE

- 2.2023 Waste Connections purchases Clover Flat Landfill and Upper Valley Disposal
- 11.2023 Employees file complaints with state and federal agencies
- 3.8.2024 - 12 employees laid off/terminated at Upper Valley Disposal Service/ **all of Latino background** - bringing up questions of potential retaliation
- 8.2024 FBI visits UVDS Whitehall Lane & the Pestoni home
- 11.2024 UVDS Employees file a lawsuit

I would encourage the UVWMA Board, Supervisors and Staff to read the bolded headings in the attached employee lawsuit against UVDS/Clover Flat Landfill/Waste Connections (see attached) - it only takes about ten minutes to understand the significant abuses of a minority workforce in the modern United States claimed by the workers, and the public health/safety and environmental concerns indicated by the claims.

Geoff Ellsworth

Co-Chair

CA LULAC Waste Workers Advocacy Committee

323-691-9621

CALulac.org



--

Maria Gutierrez, President

LULAC Council 2862

<https://www.sacramentolulac.org/>



The following list might contain records of different people/companies with the same name, and it may not contain records of the person/entity for whom you are searching.

Search performed on: 1/9/2026 5:54 AM

Company Name: Waste Connections

Click on the case number to view further case information.

[New Search](#)[Print This Page](#)

Civil Name Search For "Waste Connections" From 1/1/2021 Up To 1/8/2025

1115 results found.

Case Number	Filing Date	Case Type	Name	Location	Available Docs
23CHCV00187	1/23/2023	Motor Vehicle - Personal Injury/Property Damage/Wrongful Death (U	WASTE CONNECTIONS INC.	Chatsworth Courthouse	7
24CHCV00061	1/8/2024	Other Personal Injury/Property Damage/Wrongful Death (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES	Spring Street Courthouse	168
24CHCV01058	3/26/2024	Claims Involving Mass Tort (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES	Spring Street Courthouse	6
24CHCV01062	3/26/2024	Claims Involving Mass Tort (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES	Spring Street Courthouse	6
24CHCV00061	1/8/2024	Other Personal Injury/Property Damage/Wrongful Death (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC	Spring Street Courthouse	168
24CHCV00717	3/6/2024	Other Personal Injury/Property Damage/Wrongful Death (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC	Spring Street Courthouse	8
24CHCV00775	3/11/2024	Claims Involving Mass Tort (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC	Spring Street Courthouse	6

24CHCV00775	3/11/2024	Claims Involving Mass Tort (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC	Spring Street Courthouse	6
24CHCV00923	3/19/2024	Claims Involving Mass Tort (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC	Spring Street Courthouse	7
24CHCV00981	3/20/2024	Claims Involving Mass Tort (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC	Spring Street Courthouse	6
24CHCV01105	3/28/2024	Claims Involving Mass Tort (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC	Spring Street Courthouse	7
24CHCV01504	4/23/2024	Claims Involving Mass Tort (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC	Spring Street Courthouse	7
23STCV20524	8/25/2023	Toxic Tort/Environmental (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC.	Spring Street Courthouse	24
24CHCV00061	1/8/2024	Other Personal Injury/Property Damage/Wrongful Death (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC.	Spring Street Courthouse	168
24CHCV00642	3/4/2024	Other Personal Injury/Property Damage/Wrongful Death (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC.	Spring Street Courthouse	8
24CHCV00643	3/4/2024	Other Personal Injury/Property Damage/Wrongful Death (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC.	Spring Street Courthouse	8
24CHCV00645	3/1/2024	Other Personal Injury/Property Damage/Wrongful Death (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC.	Spring Street Courthouse	8
24CHCV00647	3/4/2024	Other Personal Injury/Property Damage/Wrongful Death (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC.	Spring Street Courthouse	8
24CHCV00652	3/4/2024	Other Personal Injury/Property Damage/Wrongful Death (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC.	Spring Street Courthouse	8
24CHCV00653	3/4/2024	Other Personal Injury/Property Damage/Wrongful Death (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC.	Spring Street Courthouse	8
24CHCV00656	3/4/2024	Other Personal Injury/Property Damage/Wrongful Death (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC.	Spring Street Courthouse	8
24CHCV00657	3/4/2024	Other Personal Injury/Property Damage/Wrongful Death (Unlimited)	WASTE CONNECTIONS MANAGEMENT SERVICES INC.	Spring Street Courthouse	8



Napa County

Board Agenda Letter

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

Upper Valley Waste Management Agency (UVWMA)
File ID #: 26-1595

Agenda Date: 8/17/2026

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

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Upper Valley Waste Management Agency (UVWMA)
File ID #: 26-1596

Agenda Date: 8/17/2026

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.