

## Program Summary Report - Springfield Jan 2022 to Dec 2022

Collection Systems - Number of Generators					
Residential 1-Container					
Residential 2-Container	3,244				
Residential 3-Container	12,545				
Residential Other Container					
Commercial 1-Container					
Commercial 2-Container	2,505				
Commercial 3-Container					
Commercial Other Container					
2. Complaints					
Number Received	9				
Number Investigated	5				
3. Edible Food					
Edible Food Generators Count	10				
Food Recovery Count	8				
Food Recovered - Lbs	1,561.5 lbs.				
4. Education/Outreach					
Print Activities - All Gen	10				
Electronic Activities - All Gen	2				
Direct Contact Events - All Gen	8				
Other Activities - All Gen	1				
Print Activities - EFG	10				
Electronic Activities - EFG	2				
Direct Contact Events - EFG	8				
Other Activities - EFG	1				
5. Waivers					
CalRecycle Generator Waivers					
Facility Processing Waivers - Count	2				
Days of Facility Processing Waiver	64 days				
Facility Processing Waiver 155.5 ton Disposal					
de Minimis Waivers 3					

6. Enforcement				
MORe Businesses Reviewed	2,141			
MORe Businesses Not Recycling	22			
MORe Businesses Monitored	45			
MCR Businesses Count	2,141			
MCR Businesses Not Recycling	35			
MCR Businesses Monitoring	12			
NOV Issued - Residential	0			
NOV Issued - Commercial	10			
NOV Issued - EFG Tier 1	6			
NOV Issued - EFG Tier 2	8			
NOV Issued - Food Organizations	0			
NOV Issued - Food Rec Services	0			
NOV Issued - Complaints	5			
Penalty Order - Residential	0			
Penalty Order - Commercial	0			
Penalty Order - EFG Tier 1	0			
Penalty Order - EFG Tier 2	0			
Penalty Order - Food Organization	0			
Penalty Order - Food Rec Services	0			
Enforcement Resolved - Residential	0			
Enforcement Resolved - Commercial	0			
Enforcement Resolved - EFG Tier 1	0			
Enforcement Resolved - EFG Tier 2	0			
Enforcement Resolved - Food Org	0			
Enforcement Resolved - Food Rec Service	0			
7. Inspections				
Route Reviews	14			
Waste Evaluations	14			
Targeted Route Reviews	1			
NOV & Ed Materials Issued	27			
Inspections - EFG Tier 1	49			
Inspections - EFG Tier 2	22			
Inspections - Food Recovery	471			
Inspections - Commercial Biz	509			

8. Procurement				
Renewable Gas Trans Fuel	134.2 DGE			
Electricity - Renewable Gas	45.8 kWh			
Renewable Gas - Heating	97.0 therms			
Electricity from Biomass	79.5 kWh			
Compost Tons	1,601.7 tons			
Compost Yards	586.9 cu.yds.			
Mulch Tons	241.0 tons			
Adjusted Transportation Fuel	0.0 DGE			
Adjusted Electricity	0.0 kWh			
Adjusted Gas for Heating	0.0 therms			
9. Programs - Residential				
Curbside Recycling	801.0 tons			
Curbside Organics	1,410.0 tons			
MRF Processing	1,728.0 tons			
CDD Debris Processing	0.0 tons			
Inert Disposal	0.0 tons			
Direct Disposal	0.0 tons			
Composting	1,410.0 tons			
Biomass Conversion	0.0 tons			
10. Programs - Comm	nercial			
Curbside Recycling	0.0 tons			
Curbside Organics	532.0 tons			
MRF Processing	1,019.0 tons			
CDD Debris Processing	200.0 tons			
Inert Disposal	0.0 tons			
Direct Disposal	212.0 tons			
Composting	0.0 tons			
Biomass Conversion	0.0 tons			
11. CalGreen Projects				
Number of Projects	5			
12. MWELO Projects				
Number of Projects 15				