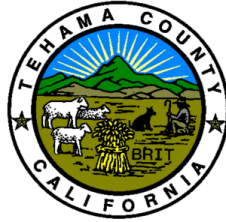


TEHAMA COUNTY EXECUTIVE COMMITTEE - TEHAMA COUNTY SOLID WASTE MANAGEMENT AGENCY



Tehama County Solid Waste Management Agency
Administrative Office
20000 Plymire Road
Red Bluff, CA 96080
3:00PM

AGENDA FOR THURSDAY, MARCH 6, 2025

This meeting conforms to the Brown Act Open Meeting Requirements in that action and deliberations of the Tehama County Solid Waste Management Agency created to conduct the people's business are taken openly and that the people remain fully informed about the conduct of its business. Public Forum - Any member may address and ask questions of the agency relating to any matter within the jurisdiction, provided the matter is not on the Agency's agenda or pending before the Agency. All items posted on the agenda may be acted upon by the Board of Directors. However, no action or discussion shall be undertaken on any item not appearing on the posted agenda unless the action is an off-agenda emergency or as otherwise provided in Government Code §54954.2.

No action may be taken on any item not appearing on the agenda unless the action is otherwise authorized by the Government Code Section 54954.2(B). Typically, this applies to items meeting criteria as an off-agenda emergency. The Chair reserves the right to limit each Public Comment speaker to three (3) minutes. Disclosure of a speaker's identity is purely voluntary during the public comment period.

Chair: Kris Deiters

Vice Chair: Tom Walker

1. CALL TO ORDER

1. Roll Call

2. PLEDGE OF ALLEGIANCE

3. PUBLIC COMMENT

4. CONSENT

Minutes**1. Recommended Approval of Minutes [25-0254](#)**

1. Executive Committee - Tehama County Solid Waste Management Agency -
Regular - November 7, 2024 3:01PM

Warrant Register**2. WARRANT REGISTER - January 2025 [25-0255](#)**

Review and approve the warrants in the amount of \$11,903.48

3. GRANT-FUNDED WARRANT REGISTER - January 2025 [25-0256](#)

Review and approve the grant-funded warrants in the amount of \$49,020.94.

4. WARRANT REGISTER - February 2025 [25-0257](#)

Review and approve the warrants in the amount of \$68,943.39.

5. GRANT-FUNDED WARRANT REGISTER - FEBRUARY 2025 [25-0258](#)

Review and approve the grant-funded warrants in the amount of \$6,162.85, as
presented.

REGULAR - LANDFILL ONLY**6. Draft Agency Purchase Policy [25-0266](#)**

Please provide comments or changes to the draft policy.

7. Carpet Recycling Program Update [25-0259](#)

This item is for informational purposes. No further action is required.

8. Mattress Recycling Law [25-0260](#)

This item is for informational purposes. No further action is required.

Board Matters

Board Matters is an opportunity for one Board member to present a topic to the Board of Directors and Agency staff, and allow the Board of Directors to express consensus that staff should be directed to address the issue and bring it back to the full Board of Directors as an agendized matter. This is not a time for the Board to address the merits or express their opinions on the issue but solely to decide if staff should expend resources in researching and preparing documents for consideration at a public board meeting.

In compliance with the Americans with Disabilities Act, the Tehama County Solid Waste Management Agency will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the Agency Manager's office (530-528-1103) to make such a request. Notification 72 hours prior to the meeting will enable the Agency to make reasonable arrangements to ensure accessibility to this meeting.



Tehama County

Agenda Request Form

File #: 25-0254

Agenda Date: 3/6/2025

Agenda #: 1.

Recommended Approval of Minutes

Requested Action(s)

1. Executive Committee - Tehama County Solid Waste Management Agency - Regular -
November 7, 2024 3:01PM

Financial Impact:

None

Background Information:



Tehama County
Thursday, November 7, 2024 3:01 PM
Executive Committee - Tehama County
Solid Waste Management Agency
Meeting Minutes

Corning City Council Chambers
794 Third Street
Corning, CA 96021
3:01PM

Chair: Kris Deiters

Vice Chair: Candy Carlson

1. 3:01PM CALL TO ORDER

The meeting was called to order at 3:05PM.

Present: Chairperson Kris Deiters, Vice Chair Candy Carlson, Director Pati Nolen, Director J.R. Gonzales, and Director Shelly Hargens.

Absent: Director Jim Bacquet

2. PLEDGE OF ALLEGIANCE

3. PUBLIC COMMENT

Agency Manager, Rachel Ross-Donaldson, announced the upcoming special Full Board meeting in November for direction on the Corning HHW facility and approving the contract with ACTenviro.

4. CONSENT

Approval of the Consent Agenda

A motion was made by Director Pati Nolen, seconded by Director J.R. Gonzales, to approve the Consent Agenda. The motion carried by the following vote:

RESULT: APPROVED THE CONSENT AGENDA

MOVER: Pati Nolen

SECONDER: J.R. Gonzales

AYES: Chairperson Deiters, Vice Chair Carlson, Director Nolen, Director Gonzales, and Director Hargens.

ABSENT: Director Bacquet

Minutes

1. Recommended Approval of Minutes

24-1901

1. Executive Committee - Tehama County Solid Waste Management Agency - Regular - May 2, 2024 3:00PM



Tehama County

Agenda Request Form

File #: 25-0255

Agenda Date: 3/6/2025

Agenda #: 2.

WARRANT REGISTER - January 2025

Requested Action(s)

Review and approve the warrants in the amount of \$11,903.48

Financial Impact:

As listed.

Background Information:

TEHAMA COUNTY SOLID WASTE MANAGEMENT AGENCY

BOARD MEETING AGENDA ITEM

Thursday, February 06, 2025

4045

Issue: Warrants	Backup: Yes
Petitioner: Paul Freund	Clerk Ref.#:
Recommendation: Approve Warrants as Presented	

FISCAL IMPACT:

Yes - **\$ (11,903.48)**

BACKGROUND:

ADMIN SERVICES	5,338.44		
12/26/2024 MOORE & BOGENER INC	904.50	TELEPHONE/CORRESPOND/REVIEW	15663
1/7/2025 ATT	96.07	11/12/24-12/11/24	22718571
1/8/2025 SHARPS SOLUTION	385.00	38-GAL BIO	SS49564
1/8/2025 HUNT & SONS	39.58	FUEL	652811
1/7/2025 CLERK AND RECORDER	50.00	DOCUMENT FEE	4045/2071 01/06/25 DOC FEE
1/14/2025 CALCARD	15.99	11/22/24-12/21/24	326/4045 CALCARD RRD
1/21/2025 HUNT & SONS	23.55	FUEL	334038
1/21/2025 APEX	119.85	1/1/2025	TS1363267
1/17/2025 GREENWASTE	1,403.87	MIXED LOADS	9499
1/16/2025 CARRELS	106.81	12/1/24-12/31/24	AR71039
1/17/2025 SECRETARY OF STATE	6.50	CERTIFIED COPY	SF-405-01-25
1/21/2025 A AND A TOWING	398.00	PRIUS TOWING	011985
1/21/2025 CORNING CHAMBER OF COMMERCE	75.00	DUES	3660
1/22/2025 HUE & CRY	105.00	ONSITE TROUBLE SHOOTING	877406
1/21/2025 ADVANCED CHEMICAL TRANSPORT	1,923.96	LABOR/MATERIALS	612271
1/21/2025 ADVANCED CHEMICAL TRANSPORT	9,040.91	LABOR/MATERIALS	582043REV
1/21/2025 ADVANCED CHEMICAL TRANSPORT	1,027.40	MATERIALS	582033REV
1/21/2025 ADVANCED CHEMICAL TRANSPORT	6,804.72	LABOR/MATERIALS	576163REV
1/22/2025 PGE	626.82	12/5/24-1/5/25	13577758990125
12/30/2024 HOME DEPOT	(9.66)	HD-2411-01	J368009
12/30/2024 AMAZON	1.71	AMAZON MEMBERSHIP	J368079
12/30/2024 LAWRENCE & ASSOCIATES	(40,387.50)	REVISED JTD/PERMITDOCUMENTS	30440
	\$ (11,903.48)		

Grand Total

Respectfully Submitted,

Paul Freund, Solid Waste Management Acting Agency Manager



Tehama County

Agenda Request Form

File #: 25-0256

Agenda Date: 3/6/2025

Agenda #: 3.

GRANT-FUNDED WARRANT REGISTER - January 2025

Requested Action(s)

Review and approve the grant-funded warrants in the amount of \$49,020.94.

Financial Impact:

As listed.

Background Information:

TEHAMA COUNTY SOLID WASTE MANAGEMENT AGENCY

MEETING AGENDA ITEM

Thursday, February 06, 2025

Grant Expense

504

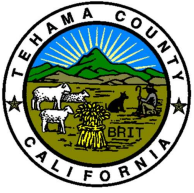
Issue: Warrants	Backup: Yes
Petitioner: Paul Freund	Clerk Ref. #:
Recommendation: Approve warrants as presented	

FISCAL IMPACT:

Yes - \$ 49,020.94

01/21/25	ADVANCED CHEMICAL TRANSPORT	550.00	OIL/FILTERS	582043REV
01/21/25	ADVANCED CHEMICAL TRANSPORT	831.60	OIL/FILTERS	576163REV
01/22/25	FARM BUREAU NEWS	55.00	JANUARY AD	JAN AD
12/30/24	LAWRENCE & ASSOCIATES	40,387.50	REVISED JTD/PERMITDOCUMENTS	30440
01/08/25	CALCARD	6,520.52	REFRIGERATOR/FREEZER	326/50410 CALCARD DEC DS
Sub Total		\$ 48,344.62		
12/18/24	PAUL FREUND	676.32	Dec-25	
Sub Total -GRANT HOURS		\$ 676.32		

Respectfully Submitted,



Tehama County

Agenda Request Form

File #: 25-0257

Agenda Date: 3/6/2025

Agenda #: 4.

WARRANT REGISTER - February 2025

Requested Action(s)

Review and approve the warrants in the amount of \$68,943.39.

Financial Impact:

As listed.

Background Information:

TEHAMA COUNTY SOLID WASTE MANAGEMENT AGENCY

BOARD MEETING AGENDA ITEM

Thursday, March 06, 2025

4045

Issue: Warrants	Backup: Yes
Petitioner: Paul Freund	Clerk Ref. #:
Recommendation: Approve Warrants as Presented	

FISCAL IMPACT:

Yes - \$ **68,943.39**

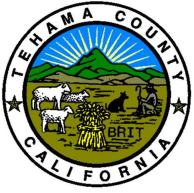
BACKGROUND:

ADMIN SERVICES	20,602.60		
1/28/2025 ATT	98.95	2/1/25-2/28/25	
2/4/2025 INSURANCE	622.00	12/12/24-01/11/25	22866434
1/28/2025 ULTIMATE BUILDING MAINTENANCE	475.00	INSURANCE 25%	J373386
2/3/2025 ADMIN	5,753.25	1/1/2025	18208
1/28/2025 ADVANCED CHEMICAL TRANSPORT	8,473.41	4045/1014 ADMIN Q3	4045/1014 ADMIN Q3
1/28/2025 ADVANCED CHEMICAL TRANSPORT	8,867.49	LABOR/MATERIALS	601057
1/28/2025 ADVANCED CHEMICAL TRANSPORT	2,240.70	LABOR/MATERIALS	612195
1/28/2025 ADVANCED CHEMICAL TRANSPORT	5,750.31	LABOR/MATERIALS	606700
1/28/2025 ADVANCED CHEMICAL TRANSPORT	4,582.95	LABOR/MATERIALS	612256
2/7/2025 SWANA	71.25	LABOR/MATERIALS	612210
2/7/2025 MOORE & BOGENER INC	2,793.90	4/1/25-6/30/25 ASSOCIATION DUES	2026-88083
2/7/2025 APEX	94.90	TELEPHONE/CORRESPOND/REVIEW	15760
2/7/2025 WORLD TELECOM	255.39	MONTHLY FEB 25	TA136445
2/7/2025 FOOTHILL FIRE PROTECTION	1,030.00	BATTERY/LABOR	27682
2/7/2025 TOM WALKER	100.00	INSPECTIONS AND FEES	12511860
2/7/2025 LEWIS BEITZ	100.00	JAN 25 BOARD MTG	JAN 25 BOARD MTG
2/7/2025 KRIS DEITERS	100.00	JAN 25 BOARD MTG	JAN 25 BOARD MTG
2/25/2025 OFFICE SUPPLIES	36.97	JAN 25 BOARD MTG	JAN 25 BOARD MTG
2/6/2025 SHERIFF'S OFFICE	56.50	OFFICE SUPPLIES	OFFICE SUPPLIES 70869887
2/18/2025 EXPRESS SERVICES	502.70	NEW EE FINGERPRINTS C. GARCIA	FINGERPRINTS
2/13/2025 CITY OF RED BLUFF	100.14	L.HAWKINS 20.02 HOURS	31933209
2/20/2025 TC AUDITOR	2,287.93	REIMB PROP TAX 2024/2025	183
2/20/2025 GREENWASTE	2,445.60	OCT-DEC DATA ENTRY/WRT REGS/MISC	INV154 OCT-DEC 2024
2/7/2025 GRAINGER	85.50	MIXED LOADS	9539
2/20/2025 EXPRESS SERVICES	502.45	CERAMIC CARTRIDGES	9391721959
2/20/2025 DAILY NEWS	913.50	L.HAWKINS 20.01 HOURS	31953413
		MOVE EXPENSES FROM 504	504/4045DAILYNEWS 23/24
	\$ 68,943.39		

Grand Total

Respectfully Submitted,

Paul Freund, Solid Waste Management Acting Agency Manager



Tehama County

Agenda Request Form

File #: 25-0258

Agenda Date: 3/6/2025

Agenda #: 5.

GRANT-FUNDED WARRANT REGISTER - FEBRUARY 2025

Requested Action(s)

Review and approve the grant-funded warrants in the amount of \$6,162.85, as presented.

Financial Impact:

As listed.

Background Information:

TEHAMA COUNTY SOLID WASTE MANAGEMENT AGENCY

MEETING AGENDA ITEM

Thursday, March 06, 2025

Grant Expense

504

Issue: Warrants	Backup: Yes
Petitioner: Paul Freund	Clerk Ref. #:
Recommendation: Approve warrants as presented	

FISCAL IMPACT:

Yes - \$ 6,162.85

01/28/25 ADVANCED CHEMICAL TRANSPORT	825.00	OIL/FILTERS	601057
01/28/25 ADVANCED CHEMICAL TRANSPORT	1,106.60	OIL/FILTERS	612195
01/28/25 ADVANCED CHEMICAL TRANSPORT	550.00	OIL/FILTERS	612256
01/28/25 ADVANCED CHEMICAL TRANSPORT	151.80	OIL/FILTERS	612210
02/07/25 PACIFIC SKY	71.34	WEB PRODUCTS	8306
02/20/25 DAILY NEWS (CA NEWSPAPER)	1,827.00	RESOURCE GUIDES	005
02/20/25 NORTH STATE PARENT	1,270.00	ONE 1/2 PAGE AD	74846
02/20/25 DAILY NEWS (CA NEWSPAPER)	(913.50)	EXPENSES MOVED TO 4045	504/4045 DALIT NEWS 23/24
Sub Total	\$ 4,888.24		
02/06/25 PAUL FREUND	1,274.61	Jan-25	
Sub Total -GRANT HOURS	\$ 1,274.61		

Respectfully Submitted,



Tehama County

Agenda Request Form

File #: 25-0266

Agenda Date: 3/6/2025

Agenda #: 6.

Draft Agency Purchase Policy

Requested Action(s)

Please provide comments or changes to the draft policy.

Financial Impact:

None.

Background Information:

It was discovered in December 2023 that the Agency Manager's purchase authority is not clearly defined. Agency staff worked with Agency Counsel, Collin Bogener, and Tehama County Purchasing's Senior Buyer, Debbie Schmidt, to create the Agency's draft policy using Tehama County Code and neighboring Joint Powers Authority's policies.

Staff is requesting that the Executive Committee review and provide any comments or changes for the policy. The Agency will bring the final policy to the Full Board for approval at the June meeting.

- **Agency Policy - PURCHASE OF SUPPLIES, EQUIPMENT AND CONTRACTUAL SERVICES**

- **Section 1- Purpose**

The purpose of this Purchasing Policy is to establish guidelines for authorization, soliciting, and appropriate conduct of purchasing activities relating to goods and services for the Tehama County Solid Waste Management Agency. This policy is intended to provide a transparent, competitive, fair, and impartial process for conducting business with our vendor community.

The intent of this Purchasing Policy is to adopt the Tehama County Purchasing Policy as its purchasing policy, as modified below.

- **Section 2 - Definitions.**

A. "Contractual services" shall mean the rental of equipment and machinery; insurance; the services of attorneys, physicians, electricians, engineers, consultants, or other individuals or organizations possessing a high degree of technical skill; and all other types of agreements under which services are required by the county government but not furnished by its own employees.

B. "Emergency," as used in this chapter, shall mean any condition which would cause or be likely to cause injury to persons or loss of life, substantial damage to property, public or private, or which would substantially interfere with the normal operations of Agency operations thereby causing increased expense to the Agency.

C. "Local vendor" shall mean a firm or individual who regularly maintains a place of business in, transacts business in, and maintains an inventory of merchandise for sale in, the county of Tehama.

D. "Utility services" shall mean any and all gas, water, electric and power services.

E. "Fixed asset" shall mean any singular equipment purchase with a total acquisition cost equal to or greater than five thousand dollars. The total acquisition cost shall include purchase price, taxes, shipping costs, set up costs and any other cost or fee necessary to bring the fixed asset into service.

- **Section 3 - Purchasing agent.**

The purchasing agent of the Agency shall be the Agency Manager.

- **Section 4 - Purchasing Agent—Amount authorized by board of directors to make purchases.**

The board of directors hereby authorizes the purchasing agent to make purchases of equipment, supplies or materials in the amount of fifty thousand dollars or less. All budget units are responsible for coordinating with the purchasing agent to make purchases at the most favorable price for the Agency.

- **Section 5 - Purchasing agent—Procedure when amount exceeds amount authorized by board of directors.**

A. When the amount of a proposed capital expenditure is estimated to exceed fifty thousand dollars, the purchasing agent shall submit simultaneously:

1. To the board of directors, a written request for approval of said purchase. The request shall contain statements of justification for the board's consideration. If the purchasing agent is requesting a waiver of the bidding process, the written request shall include the basis for the finding that bidding procedures would not be in the best interest of the people.

2. To the clerk of the board, complete specifications, plans and details or other data that would be used by the board in its determinations and that would subsequently be used in soliciting competitive bidding. The board, shall upon approval of the purchase, either:

- a. Instruct the purchasing agent to proceed with bidding procedures and authorize the purchasing agent to award the bid to the lowest responsive bidder, or

- b. Make a finding and record it in the minutes of the board that bidding procedures would not be in the best interest of the people.

B. Upon award of a bid or acceptance of a contract, the purchasing agent shall issue a properly prepared purchase order covering said purchase and forward same to the auditor and mail, deliver or otherwise transmit the original or a facsimile to the vendor or contractor. An award may not be made without board approved budget appropriations in place.

C. The method and extent of bidding procedures and/or public notice, either published or otherwise, shall be prescribed by the board. All bids shall be submitted sealed to the purchasing agent, unless otherwise allowed by bidding instructions. The board may reject any and all bids for any or all supplies or equipment. The board may waive any irregularity in submitting bids where it feels that the public interest would not be affected thereby. A tabulation of all bids received, whether accepted or rejected, shall be open for public inspection for a period of not less than thirty days after the bid opening. In all cases, the awarding shall be made by the board to the lowest responsible bidder. The board shall take into consideration the quality offered, its conformity with specifications, the delivery and discount terms and conditions of the bid, and other information and data required to prove the bidder's responsibility.

- **Section 6 - Local business preference.**

A. For purposes of this section, "local business" means a business enterprise, including but not limited to a sole proprietorship, limited liability company, partnership, or corporation, that meets all of the following criteria:

1. Has its principal business office, or a satellite office with at least one full-time employee, physically located within incorporated or unincorporated area of the County of Tehama; and

2. Holds a valid business license issued by a jurisdiction in Tehama County, if located in a jurisdiction that issues business licenses; and

3. Has been in operation, transacting business in the county, for a minimum of six months prior to publication of the invitation for bids; and

4. Is not delinquent in the payment of any taxes, charges or assessments owing to the county or incorporated city within the county;

B. Where competitive bidding is utilized pursuant to Section 5, and the lowest responsible bidder is not a local business, any responsible local business bidder that submitted a responsive bid which was within five percent of the lowest bid shall have the option of submitting a new bid within three business days after the bid opening. It is the responsibility of the local business to verify the bid results by contacting the purchasing agent. Such new bids must be in an amount less than or equal to the lowest bid. If the Agency receives any such new bids from local business bidders who have the option of submitting new bids hereunder, it shall award the contract to the local business submitting the lowest responsive bid. If no new bids are received, the award shall be made to the original low bidder.

C. In instances where a local business and a non-local business submit equivalent, lowest responsive bids, the board shall give preference to the local business.

D. No contract awarded to a local business under this section shall be assigned or subcontracted in any manner that permits more than fifty percent of the dollar value of the contract to be performed by an entity that is not a local business.

E. Any bidder claiming to be a local business as defined above shall so certify under penalty of perjury in its bid, on a form to be provided by the Agency. The board of directors shall have sole discretion to determine if a bidder meets the definition of local business.

F. The Agency is not responsible for the failure of any person or business to qualify as a local business, or the failure of any local business to timely submit a new bid when authorized under this section.

G. This section shall not apply to contracts required by state or federal statute or regulation to be awarded to the "lowest responsible bidder," or otherwise exempted from local preference.

- **Section 7 - Utility services and repairs-Approval of expenditures and issuance of warrants.**

The board hereby authorizes the purchasing agent to approve expenditures and issue warrants for utility services and repairs in amounts as budgeted and approved in the final budget document.

- **Section 8 - Purchasing agent—Authorization by board of directors to approve contractual services.**

The board of directors hereby authorizes the purchasing agent to approve agreements for contractual services in the amount of fifty thousand dollars or less.

- **Section 9 - Competitive bidding factors.**

In determining whether or not the public interest would be served by not requiring competitive bidding, the board or purchasing agent may consider any of the following factors:

A. Where the equipment being purchased is the same as that being used and there is no other equipment of substantially the same kind available;

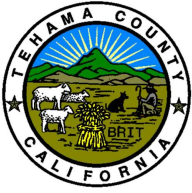
B. Where there is only one supplier who can feasibly supply the Agency with equipment that is needed. The board may take into consideration factors where the equipment to be purchased would be considered with like equipment owned by the Agency in determining whether or not there is more than one available supplier.

- **Section 10 - Disciplinary action for acceptance of any gratuity.**

The acceptance of any gratuity in the form of cash, merchandise, or any other living thing of value by an official or employee of the Agency from a vendor or contractor, or prospective vendor or contractor, shall be cause for disciplinary action.

- **Section 11 - Purchases must be within budget appropriations.**

Except as otherwise provided by law, no purchases of supplies, equipment or contractual services shall be made in excess of the amount of the appropriations allowed by the budget.



Tehama County

Agenda Request Form

File #: 25-0259

Agenda Date: 3/6/2025

Agenda #: 7.

Carpet Recycling Program Update

Requested Action(s)

This item is for informational purposes. No further action is required.

Financial Impact:

None

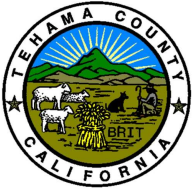
Background Information:

In 2012, Tehama County and five other rural counties were chosen to be part of a pilot carpet recycling program. Upon implementation, the Tehama County/Red Bluff Landfill began accepting carpet and pad during normal business hours for recycling. Individuals who self-haul carpet that is segregated from the rest of their load are charged a reduced tipping fee of \$73.80 per ton as compared to \$112.23 per ton for mixed loads.

Since implementation, the Landfill had seen an overall increase in the amount of carpet being recovered for recycling until 2020. Data for 2013-2024 is broken out below:

Year	Total Recovered Carpet/Pad
2013	14.7 tons (29,400 pounds)
2014	42.35 tons (84,700 pounds)
2015	87.3 tons (174,600 pounds)
2016	61.7 tons (123,400 pounds)
2017	48.25 tons (96,500 pounds)
2018	36.17 tons (72,340 pounds)
2019	47.14 tons (94,280 pounds)
2020	80.14 tons (160,280 pounds)
2021	76.55 tons (153,100 pounds)
2022	54.32 tons (108,640 pounds)
2023	26.01 tons (52,020 pounds)
2024	28.45 tons (56,900 pounds)

The Agency is not exactly sure why recovered carpet tons have decreased since 2020, but there is speculation among industry professionals that installers have been switching to luxury vinyl flooring instead of carpet.



Tehama County

Agenda Request Form

File #: 25-0260

Agenda Date: 3/6/2025

Agenda #: 8.

Mattress Recycling Law

Requested Action(s)

This item is for informational purposes. No further action is required.

Financial Impact:

None.

Background Information:

California's Used Mattress Recovery and Recycling Act (enacted in 2013, and amended in 2014 and 2019) requires mattress manufacturers to create a statewide recycling program for mattresses discarded in the state. The Program is funded through an \$11 recycling fee collected from consumers when a mattress or box spring is sold beginning Dec. 30, 2015. The Mattress Recycling Council (MRC) is a non-profit organization established by the mattress industry that has been certified by CalRecycle to develop and administer the Program.

Waste Connections signed an agreement with MRC for the processing of mattresses received at the Tehama County/Red Bluff Landfill. As a result of the agreement, beginning January 1, 2016, mattresses and box springs have been accepted free of charge, resulting in a significant increase in units collected for recycling.

Year	Outbound Mattresses/Box Springs (tons)
2014	132.74
2015	130.37
2016	156.96
2017	175.29
2018	201.81
2019	191.01
2020	188.98
2021	218.33
2022	186.10
2023	173.89
2024	161.13

Beginning in calendar year 2021, the Agency was able to additionally seek reimbursement for mattresses and box springs that were illegally dumped and cleaned up as part of the Agency's Illegal Dumping and Litter Abatement Program. A total of 54 mattresses and box springs were cleaned up in

2024. The reimbursement has not yet been received.